

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006**

**Submitted: July 31, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/06</u>
<b>Board of Pensions and Retirement</b>						
Aberdeen Asset Management	Investment Manager Agreement	05/01/05	04/30/06	0	\$0	\$582,526
Aberdeen Asset Management	Investment Manager Agreement	05/01/06	04/30/07	334	\$0	\$0
Andrea Hanaway, M.D.	Public Health Services	07/06/05	06/30/06	0	\$10,000	\$8,950
Aon Consulting Group	Consulting	04/01/05	03/31/06	0	\$70,000	\$80,053
Ark Asset Management Co.	Investment Manager Agreement	08/01/05	07/31/06	31	\$0	\$415,502
Aronson and Johnson and Ortiz	Investment Manager Agreement	05/01/05	04/30/06	0	\$0	\$452,223
Aronson and Johnson and Ortiz	Investment Manager Agreement	05/01/06	04/30/06	334	\$0	\$156,770
Assessor's Association of Pennsylvania	Training Services	09/20/05	06/30/06	0	\$7,000	\$7,000
Beverly Richards	Seminar Speaker	07/26/05	06/30/06	0	\$5,000	\$2,000
Blank Rome	Legal Services	07/01/05	06/30/06	0	\$48,000	\$31,343
Blank Rome	Legal Services	07/01/05	06/30/06	0	\$60,000	\$25,455
Boston Partners Asset Management	Investment Manager Agreement	05/01/05	04/30/06	0	\$0	\$351,968
Boston Partners Asset Management	Investment Manager Agreement	05/01/06	04/30/07	334	\$0	\$247,938
Brent Weinerman, D.O., P.C.	Public Health Services	07/06/05	06/30/06	0	\$18,500	\$17,300
Bridgewater Associates, Inc.	Investment Manager Agreement	09/01/05	08/31/06	62	\$0	\$467,155
Capital Prospects, LLC	Opportunity Fund Manager of Managers	01/01/06	12/31/06	184	\$0	\$249,667
Carol Clarfeld	Seminar Speaker	08/10/05	06/30/06	0	\$4,500	\$3,375
Certified Lung Associates	Public Health Services	07/06/05	06/30/06	0	\$5,000	\$475
Charles Strano	Seminar Speaker	08/04/05	06/30/06	0	\$24,000	\$16,150
Chicago Equity Partners	Investment Manager Agreement	09/25/05	09/24/06	86	\$0	\$170,451
Cooke & Bieler	Investment Manager Agreement	02/15/06	02/14/07	229	\$0	\$225,471
CRA Rogers Casey	Hedge Fund Consultant	07/01/05	06/30/06	0	\$185,000	\$268,925
David Knox, M.D.	Public Health Services	07/28/05	06/30/06	0	\$2,000	\$950
David R. Steinberg, M.D.	Public Health Services	07/06/05	06/30/06	0	\$7,000	\$4,000
Dr. Joseph M. Stellabotte	Public Health Services	07/15/05	06/30/06	0	\$6,000	\$1,350
Dr. Martin H. Rosenzweig	Public Health Services	07/18/05	06/30/06	0	\$8,000	\$2,800
Dr. Michael Cohen	Public Health Services	07/28/05	06/30/06	0	\$3,000	\$400
Eastern Pennsylvania Orthopedic Association	Public Health Services	07/06/05	06/30/06	0	\$5,000	\$1,450
Edward A. Deglin, M.D., P.C.	Public Health Services	08/25/05	06/30/06	0	\$1,000	\$1,000
Emerald Asset Management Smallcap	Investment Manager Agreement	12/15/05	12/14/06	167	\$0	\$126,782
Fidelity Investments	Investment Manager Agreement	06/24/05	06/23/06	0	\$0	\$377,143
Fidelity Investments	Investment Manager Agreement	03/15/06	03/14/07	257	\$0	\$57,336
Fidelity Investments	Investment Manager Agreement	06/24/06	06/23/07	358	\$0	\$0
FinEdCo	General Consultant Services	09/01/05	05/31/06	0	\$30,600	\$30,600
First Quadrant, LP	Investment Manager Agreement	11/10/05	11/09/06	132	\$0	\$179,177
FIS	Consulting	01/01/06	12/31/06	184	\$287,500	\$143,750
Franklin Park	Consulting	07/01/05	06/30/06	0	\$200,000	\$200,000
Information Consulting Services	Consulting	07/01/05	06/30/06	0	\$484,720	\$474,161
John S. O'Brien II, M.D., J.D.	Public Health Services	07/28/05	06/30/06	0	\$11,000	\$4,994

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Karyne Wilner	Seminar Speaker	08/04/05	06/30/06	0	\$1,400	\$1,125
Lord Abbet & Co.	Investment Manager Agreement	10/15/05	10/14/06	106	\$0	\$430,497
Lord, Albert & Co., LLC	Investment Manager Agreement	11/10/05	11/09/06	132	\$0	\$93,643
Lynch, Jones & Ryan, Inc.	Commission Recapture Broker	01/11/06	01/11/07	195	\$0	\$0
Magna Securities Corporation	Commission Recapture Broker	N/A	N/A	N/A	\$0	\$0
Mellon Capital Management	Investment Manager Agreement	05/04/05	05/03/06	0	\$0	\$474,076
Mellon Capital Management	Investment Manager Agreement	05/04/06	05/03/07	338	\$0	\$166,926
Mercer Human Resource Consulting	Consulting	07/01/05	06/30/06	0	\$423,000	\$375,894
Merrill Lynch, Pierce, Fenner	Commission Recapture Broker	01/31/06	01/30/07	214	\$0	\$0
Navellier & Associates	Investment Manager Agreement	10/01/05	09/30/06	82	\$0	\$132,942
New York Life	Investment Manager Agreement	02/09/06	02/08/07	223	\$0	\$235,809
Northern Trust	Investment Manager Agreement	07/01/05	06/30/06	0	\$0	\$358,500
Pension Benefit Information	Audit Services	07/26/05	06/30/06	0	\$11,000	\$5,829
PFM Asset Management, LLC	Investment Manager Agreement	07/01/05	06/30/06	0	\$0	\$509,322
Philadelphia Investment Advisors	Investment Manager Agreement	01/01/06	12/31/06	184	\$0	\$364,483
Plexus Group	Consulting	01/01/06	12/31/06	184	\$49,000	\$12,250
Reconstructive Orthopedic Associates	Public Health Services	07/06/05	06/30/06	0	\$10,000	\$6,771
State Street	Custody Agreement	07/01/05	06/30/06	0	\$0	\$1,008,896
TECHNI Connection Incorporated	Audio Visual Display Services	09/16/05	06/30/06	0	\$14,900	\$10,090
Trading Partners, Inc.	Commission Recapture Broker	04/27/05	04/26/06	0	\$0	\$0
Trading Partners, Inc.	Commission Recapture Broker	04/27/06	04/26/07	330	\$0	\$0
Turner Investment Partners	Investment Manager Agreement	01/01/06	12/31/06	184	\$0	\$253,633
Turner Investment Partners Midcap	Investment Manager Agreement	10/01/05	09/30/06	92	\$0	\$384,754
Wellington Management Co., LLP	Investment Manager Agreement	08/27/05	08/26/06	57	\$0	\$312,408
Wellington Midcap	Investment Manager Agreement	10/10/05	10/09/06	101	\$0	\$233,311
Wells Capital Management Largecap	Investment Manager Agreement	08/01/05	07/31/06	30	\$0	\$363,671
Wells Capital Management Smallcap	Investment Manager Agreement	05/01/05	04/30/06	0	\$0	\$602,384
Wells Capital Management Smallcap	Investment Manager Agreement	05/01/06	04/30/07	334	\$0	\$131,888
Western Asset Management	Investment Manager Agreement	05/06/05	05/05/06	0	\$0	\$531,267
Western Asset Management	Investment Manager Agreement	05/06/06	05/05/07	339	\$0	\$118,558
Western Asset Management Co.	Investment Manager Agreement	09/30/05	09/29/06	91	\$0	\$134,716
WWWTAX INC.	Seminar Speaker	08/15/05	06/30/06	0	\$5,000	\$4,500
Zephyr Associates	Software License Agreement	03/01/06	03/01/07	244	\$15,000	\$15,000
<b>Board of Revision of Taxes</b>						
Bellevue Communications Group	General Consultant Services	07/01/05	06/30/06	0	\$84,000	\$77,000
Camins Associates	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$22,917
Colorado Customware, Inc.	Computer and Information Services	09/01/05	06/30/06	0	\$3,240,082	\$2,225,426
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/05	06/30/06	0	\$14,500	\$12,083
H.H. Higgins Real Estate, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$14,500	\$14,496
Martin Bednarek	General Consultant Services	07/01/05	06/30/06	0	\$14,500	\$12,083
Media Bureau Networks	Computer and Information Services	07/01/05	06/30/06	0	\$865,800	\$865,800
<b>Capital Program Office</b>						
Adcon Consultants, Inc.	Architect and Engineering Services	12/20/04	05/19/06	0	\$80,000	\$29,900

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Adcon Consultants, Inc.	Architect and Engineering Services	12/15/05	05/14/07	318	\$39,980	\$13,993
Agnelo Gomes Associates	Architect and Engineering Services	06/07/06	06/06/07	341	\$0	\$0
Agnelo Gomes Associates	Architect and Engineering Services	06/07/05	06/06/06	0	\$0	\$7,625
Agnelo Gomes Associates	Architect and Engineering Services	11/20/05	05/19/07	323	\$28,000	\$0
Agnelo Gomes Associates	Architect and Engineering Services	06/01/06	12/07/07	525	\$49,000	\$0
Andropogon Associates, Ltd.	Architect and Engineering Services	01/01/06	06/30/07	365	\$110,000	\$5,364
ANG Associates, Inc.	Architect and Engineering Services	12/01/05	11/30/06	153	\$50,000	\$0
ANG Associates, Inc.	Architect and Engineering Services	01/01/06	05/01/07	305	\$39,000	\$0
ANG Associates, Inc.	Architect and Engineering Services	03/31/05	09/30/06	92	\$42,262	\$31,527
Armstrong Kaulbach Architects	Architect and Engineering Services	01/20/06	01/19/07	203	\$0	\$0
Arora Engineers, Inc	Architect and Engineering Services	05/01/06	10/31/07	488	\$0	\$0
Arora Engineers, Inc	Architect and Engineering Services	10/15/04	04/30/06	0	\$24,150	\$15,698
Arora Engineers, Inc	Architect and Engineering Services	05/31/06	05/30/07	334	\$8,680	\$0
Arora Engineers, Inc	Architect and Engineering Services	02/27/05	05/30/06	0	\$57,700	\$43,275
Arora Engineers, Inc	Architect and Engineering Services	04/01/06	03/31/07	274	\$0	\$0
Beam, LTD	Architect and Engineering Services	08/01/05	12/30/06	183	\$46,000	\$30,655
Becker & Frondorf	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	08/01/05	07/31/06	31	\$25,000	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	11/02/04	10/31/06	123	\$48,900	\$32,200
Bonnett Associates, Inc.	Architect and Engineering Services	10/02/05	09/30/06	92	\$16,470	\$4,970
Bonnett Associates, Inc.	Architect and Engineering Services	12/21/05	12/20/06	173	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	01/15/05	07/14/06	14	\$33,100	\$0
Brinjac Engineering	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Brinjac Engineering	Architect and Engineering Services	05/01/04	08/31/06	62	\$81,500	\$63,570
Bruce E. Brooks & Associates	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$15,424
Buell Kratzer Powell	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	10/01/02	09/30/06	92	\$381,887	\$313,023
Buell Kratzer Powell	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$3,410
Buell Kratzer Powell	Architect and Engineering Services	02/07/05	08/06/06	37	\$188,660	\$185,800
Buell Kratzer Powell	Architect and Engineering Services	04/15/05	04/14/06	0	\$12,000	\$12,000
Buell Kratzer Powell	Architect and Engineering Services	04/15/06	04/14/07	288	\$28,500	\$0
Buell Kratzer Powell	Architect and Engineering Services	04/15/05	10/14/06	106	\$83,225	\$34,122
Burns Engineering, Inc.	Architect and Engineering Services	12/02/05	12/31/06	184	\$26,080	\$0
Burns Engineering, Inc.	Architect and Engineering Services	11/20/05	06/19/08	720	\$100,000	\$50,180
C. B. Development Services, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/06	184	\$1,198,905	\$184,120
Cairone & Kaupp Incorporated	Architect and Engineering Services	12/31/05	12/30/06	183	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	01/02/05	05/01/06	0	\$50,000	\$17,615
CDA&I Architecture and Interior LTD	Architect and Engineering Services	05/02/06	05/01/07	305	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineering Services	05/02/05	05/01/06	0	\$31,000	\$9,825
CDA&I Architecture and Interior LTD	Architect and Engineering Services	07/15/05	01/14/07	198	\$85,052	\$64,803
Chinn Planning Participation	General Consultant Services	01/01/06	12/31/06	184	\$0	\$0
CICADA Architecture/Planning	Architect and Engineering Services	02/07/05	08/06/06	37	\$70,000	\$65,000
CICADA Architecture/Planning	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Clafien Associates Architects & Planners	Architect and Engineering Services	03/01/06	09/01/06	63	\$61,236	\$0

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Coelho Consulting	Engineering Services	10/05/05	06/30/06	0	\$10,000	\$10,000
CSA Central, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0
CSA Central, Inc.	Architect and Engineering Services	10/30/03	10/30/07	487	\$147,756	\$104,306
Damiano Long of Pennsylvania, LLC.	Review and Survey Services	01/11/06	06/30/06	0	\$1,600	\$1,600
Dan Bosin Associates	Architectural Consultant and Services	11/28/05	06/30/06	0	\$10,000	\$9,000
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	1225	\$303,798	\$18,854
Duffield Associates, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
El Taller Colaborativo, P.C.	Architect and Engineering Services	10/02/05	09/30/06	92	\$0	\$0
Ewing Cole Cherry Brott	Architect and Engineering Services	10/02/05	09/30/06	92	\$52,000	\$6,275
Gannett Fleming, Inc.	Architect and Engineering Services	12/31/05	12/30/06	183	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$5,200	\$5,200
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$9,900	\$5,700
Gillan and Hartmann, Inc.	Architect and Engineering Services	11/02/05	11/01/06	124	\$0	\$0
Grants Management System	Engineering Services	08/15/05	06/30/06	0	\$4,000	\$3,497
Hazen and Sawyer	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Hill International, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0
Hill International, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$1,440,210	\$853,755
Hughes Associates, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$51,000	\$49,495
Hunt Engineering Company	Architect and Engineering Services	05/16/05	05/15/06	0	\$0	\$0
Hunt Engineering Company	General Consultant Services	04/26/06	04/25/07	299	\$0	\$0
Hunt Engineering Company	General Consultant Services	11/25/04	04/25/06	0	\$142,445	\$103,833
I T' AN YU and Associates, Inc.	Architect and Engineering Services	12/15/05	05/14/07	318	\$85,000	\$52,000
I T' AN YU and Associates, Inc.	Architect and Engineering Services	01/25/06	07/24/07	389	\$67,000	\$43,550
Jacobs Wyper Architects	Architect and Engineering Services	08/01/05	07/31/06	31	\$70,000	\$38,743
Jacobs Wyper Architects	Architect and Engineering Services	09/01/05	06/30/06	0	\$26,200	\$26,200
Jacobs Wyper Architects	Architect and Engineering Services	12/30/05	12/31/06	184	\$46,650	\$19,567
Jacobs Wyper Architects	Architect and Engineering Services	12/31/05	12/31/06	184	\$37,300	\$22,818
Jean Bender Consultants	Architect and Engineering Services	08/30/05	08/29/06	60	\$69,600	\$69,600
Jean Bender Consultants	Architect and Engineering Services	10/01/05	06/30/06	0	\$278,400	\$301,600
JSS Consulting	Architectural Consultant and Services	10/20/05	06/30/06	0	\$10,000	\$7,720
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineering Services	01/31/05	04/30/08	670	\$3,914,114	\$2,390,212
Kelly Associates	Architect and Engineering Services	11/17/05	10/31/06	123	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$17,500	\$17,500
Kelly/Maiello, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	10/15/03	10/14/07	471	\$1,793,671	\$1,160,054
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Kroll Associates, Inc.	Architect and Engineering Services	09/19/05	09/18/06	80	\$27,600	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineering Services	08/06/05	08/05/06	36	\$0	\$0
Logistics Management Consultants Inc.	Engineering Services	12/13/05	06/30/06	0	\$21,820	\$21,820
Manyimo Associates PC Consulting Engineers	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Maser Consulting, P.A.	Architect and Engineering Services	03/24/05	08/31/06	62	\$65,300	\$57,800
Nelson & Associates Architecture & Interior	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
NTH Consultants, Ltd.	Architect and Engineering Services	12/21/03	06/19/06	0	\$40,850	\$30,980
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	01/06/06	07/05/07	370	\$50,000	\$0



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Oxford Engineering Company	Architect and Engineering Services	10/15/04	01/14/07	198	\$100,000	\$66,971
Oxford Engineering Company	Architect and Engineering Services	10/15/05	10/14/06	106	\$100,000	\$13,286
Pennell & Wiltberger, Inc.	Architect and Engineering Services	07/04/05	07/03/06	3	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	07/02/05	07/01/06	1	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	12/31/05	12/30/06	183	\$3,480	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	06/01/05	11/30/07	518	\$54,200	\$37,110
Pennoni Associates, Inc.	Architect and Engineering Services	01/20/06	07/19/07	384	\$50,000	\$0
Pennsylvania Horticultural Society	Architect and Engineering Services	09/24/05	09/23/06	85	\$408,000	\$408,000
Philadelphia Mural Arts Advocates	General Consultant Services	08/15/05	03/14/07	257	\$40,775	\$0
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/06	12/31/06	184	\$0	\$0
Polatnick Zacharjasz	Architect and Engineering Services	09/04/04	12/01/06	154	\$3,850	\$0
Polatnick Zacharjasz	Architect and Engineering Services	04/01/06	03/31/07	274	\$0	\$0
Polatnick Zacharjasz	Architect and Engineering Services	10/16/05	10/15/06	107	\$0	\$0
Polatnick Zacharjasz	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Pressman & Associates	Architect and Engineering Services	08/02/05	08/01/06	32	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	11/02/05	10/31/06	123	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	03/01/06	02/28/09	974	\$119,846	\$0
Remington & Vernick Engineers	Architect and Engineering Services	09/01/05	01/31/08	580	\$45,585	\$9,921
RME Associates	Architect and Engineering Services	07/01/05	06/30/06	0	\$10,000	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineering Services	06/11/05	06/10/06	0	\$0	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineering Services	12/16/05	05/15/07	319	\$44,305	\$22,000
Scannell Architects PC	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	07/16/05	07/15/06	15	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	04/01/06	09/30/07	457	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	06/15/05	12/14/06	167	\$13,740	\$7,380
Schade and Bolender Arch., LLP	Architect and Engineering Services	08/01/05	01/31/07	215	\$25,450	\$11,800
Schiller & Hersh	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Schoor Depalma	Architect and Engineering Services	04/24/05	05/23/06	0	\$40,000	\$22,378
Seiler & Drury, PC	Architect and Engineering Services	10/15/05	10/14/06	106	\$0	\$0
Soult Consulting	Review and Survey Services	12/12/05	06/30/06	0	\$25,000	\$25,000
Susan Maxman & Partners	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Susan Maxman & Partners	Architect and Engineering Services	11/22/05	11/21/07	509	\$42,120	\$27,344
Sycamore Group	Computer and Information Services	05/01/06	04/30/07	304	\$25,000	\$11,385
Sycamore Group	Computer and Information Services	12/10/04	04/30/06	0	\$250,000	\$275,310
Synertech Incorporated	Architect and Engineering Services	03/01/05	08/01/06	32	\$50,000	\$28,700
Synterra Ltd	Architect and Engineering Services	06/02/06	06/01/07	336	\$0	\$0
Synterra Ltd	Architect and Engineering Services	01/02/05	06/01/06	0	\$50,000	\$22,625
TBS Services, Inc.	Architect and Engineering Services	07/02/05	06/30/06	0	\$4,000	\$4,000
The Atlantic Group	General Consultant Services	11/28/05	06/30/06	0	\$24,999	\$0

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The DaVinci Group Engineering	Architect and Engineering Services	09/01/03	12/31/06	184	\$33,000	\$26,200
The Healthy Caregiver Community Foundation	Training Services	08/01/05	06/30/06	0	\$19,500	\$17,875
The Lichtman Association	Architect and Engineering Services	04/15/05	10/15/06	107	\$400,000	\$318,145
The Roz Group, Inc.	General Consultant Services	11/01/05	10/31/06	123	\$150,000	\$113,533
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	670	\$1,853,650	\$178,546
Thompson Mark B Associates	Architect and Engineering Services	05/01/06	04/30/07	304	\$0	\$0
Thompson Mark B Associates	Architect and Engineering Services	05/01/05	04/30/06	0	\$310,900	\$156,331
Thompson Mark B Associates	Architect and Engineering Services	01/06/06	01/05/07	189	\$0	\$0
Thompson Mark B Associates	Architect and Engineering Services	12/15/04	05/10/07	314	\$78,750	\$48,179
TJ & Consultants Inc.	General Consultant Services	09/21/05	06/30/06	0	\$24,999	\$0
UCI Architects, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
USA Environmental Management	Architect and Engineering Services	04/16/05	04/15/06	0	\$0	\$0
USA Environmental Management	Architect and Engineering Services	02/28/05	08/01/06	32	\$50,000	\$29,889
VDA (Van Deusen & Associates)	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0
West Philadelphia Enterprise Center	General Consultant Services	08/16/05	06/30/06	0	\$12,688	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	07/20/05	07/19/06	19	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	08/01/05	01/31/08	580	\$44,120	\$27,900
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	12/01/05	12/31/07	549	\$37,000	\$11,743
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	12/01/05	12/31/07	549	\$36,000	\$9,630
Wulff Architects, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$0	\$0
Wulff Architects, Inc.	Architect and Engineering Services	11/27/05	11/26/06	149	\$0	\$0
Wulff Architects, Inc.	Architect and Engineering Services	01/15/06	07/14/07	379	\$24,280	\$7,997
<b>City Commissioner's Office</b>						
Jean Bender Consultants	Review and Survey Services	07/26/05	06/30/06	0	\$12,000	\$12,000
<b>City Controller's Office</b>						
Bowen's Web Services	Review and Survey Services	06/26/06	06/30/06	0	\$13,775	\$0
Connolly, Grady, & Cha, P.C., CPA	Accounting Services	08/04/05	06/30/06	0	\$13,000	\$1,235
Fesnak & Associates, LLP	Accounting Services	07/13/05	06/30/06	0	\$22,000	\$9,075
Frank Mayer, Attorney at Law	Legal Consulting Services	02/02/06	06/30/06	0	\$21,000	\$0
Goldenberg Rosenthal, LLP.	Review and Survey Services	06/26/06	06/30/06	0	\$22,800	\$0
Harvey Schley	Accounting Services	10/31/05	06/30/06	0	\$15,000	\$15,000
Heffler, Radetich & Saitta LLP	Accounting and Auditing Services	07/30/05	06/30/06	0	\$34,500	\$28,425
Jared Solomon	Review and Survey Services	02/02/06	06/30/06	0	\$10,000	\$8,100
Kevin J. Babyak	Accounting Services	11/02/05	06/30/06	0	\$15,350	\$10,250
Keystone Intelligence Network, Inc.	General Consultant Services	02/01/06	06/30/06	0	\$23,750	\$23,555
LHV Financial Advisors	General Consultant Services	07/01/05	06/30/06	0	\$76,500	\$47,460
Martin O'Rourke	Review and Survey Services	06/30/06	06/30/06	0	\$1	\$0
Mitchell & Titus, LLP	Accounting and Auditing Services	08/30/05	06/30/06	0	\$28,500	\$19,500
Mutiu Fagbayi	General Consultant Services	02/02/06	06/30/06	0	\$10,000	\$7,500
Nihil & Riedly, PC.	Review and Survey Services	06/20/06	06/30/06	0	\$23,500	\$0
Robert M. Jaffe, Esquire	Review and Survey Services	06/30/06	06/30/06	0	\$5,000	\$0
Talson Solutions, LLC	Engineering Services	06/30/06	06/30/06	0	\$12,479	\$0
The Minor Group, Inc.	Review and Survey Services	06/30/06	06/30/06	0	\$22,700	\$0

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Trustees of the University of Pennsylvania	Accounting Services	11/17/05	06/30/06	0	\$20,000	\$20,000
USDA Graduate School	Training Services	11/23/05	06/30/06	0	\$10,500	\$10,500
<b>City Planning Commission</b>						
Clean Air Council	General Consultant Services	10/01/05	06/30/06	0	\$62,200	\$18,977
Damiano Long of Pennsylvania, LLC.	Review and Survey Services	10/07/05	06/30/06	0	\$1,000	\$1,000
IBM Corporation	Review and Survey Services	01/30/06	06/30/06	0	\$2,565	\$2,565
Kevin Musselman	Review and Survey Services	08/04/05	06/30/06	0	\$2,000	\$2,000
Kevin Musselman	Review and Survey Services	10/13/05	06/30/06	0	\$2,000	\$2,000
Livable Streets, Inc.	Training Services	06/06/06	06/30/06	0	\$4,500	\$4,500
Livable Streets, Inc.	Training Services	06/06/06	06/30/06	0	\$5,000	\$5,000
Orth-Rodgers & Associates, Inc.	General Consultant Services	01/01/06	09/30/06	92	\$79,981	\$40,799
Spectra Logic	Review and Survey Services	10/20/05	06/30/06	0	\$2,750	\$2,750
Trustees of the University of Pennsylvania	Human Relations Consultant	10/28/05	06/30/06	0	\$3,200	\$1,417
Wallace Roberts & Todd	General Consultant Services	01/01/06	06/30/06	0	\$0	\$0
<b>City Representative's Office/Commerce Department</b>						
Adam G. Denish M.D., P.C.	Public Health Services	08/25/05	06/30/06	0	\$10,000	\$1,169
Airport Business Solutions	General Consultant Services	01/01/06	12/31/06	184	\$75,000	\$0
Allegheny West Foundation	General Consultant Services	04/15/05	04/14/06	0	\$75,000	\$29,806
Allred Consulting	Review and Survey Services	02/01/06	06/30/06	0	\$15,000	\$8,625
American Association of Airport Executives	Computer and Information Services	07/01/05	06/30/06	0	\$485,000	\$0
American Association of Airport Executives	General Consultant Services	12/01/05	11/30/06	153	\$100,000	\$0
American Society of Composers and Authors	Radio and Broadcast Services	08/03/05	06/30/06	0	\$2,500	\$2,402
ANG Associates, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$400,000	\$0
Arora Engineers, Inc	Architect and Engineering Services	07/01/05	06/30/06	0	\$450,000	\$488,302
Arora Engineers, Inc	Architect and Engineering Services	01/01/05	12/31/06	184	\$780,000	\$736,380
Atelier Art Services Incorporated	Art Work	07/21/05	06/30/06	0	\$20,000	\$4,070
Audio Visual Communications, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$100,000	\$66,972
Avenue of the Arts, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$80,000	\$80,000
AVK Consulting	General Consultant Services	08/01/05	07/31/06	31	\$40,000	\$16,454
Beech Interplex, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$50,000	\$0
Bright Sign Company Incorporated	Audio Visual Display Services	08/11/05	06/30/06	0	\$25,000	\$17,853
Broadcast Music Incorporated	Musician Services	07/21/05	06/30/06	0	\$1,500	\$1,219
Brown & Keener	General Consultant Services	06/30/05	06/28/06	0	\$0	\$0
Burns Engineering, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$1,150,000	\$1,243,532
Carter Hayes Associates, Inc	Architect and Engineering Services	06/01/06	03/31/08	640	\$3,274,962	\$0
Central Germantown Council	Housing & Economic Development	01/01/06	12/31/06	184	\$186,000	\$86,900
Childspace Cooperative Development, Inc.	Housing & Economic Development	05/01/05	04/30/06	0	\$60,000	\$49,073
Clean Airport Partnership, Inc.	Review and Survey Services	07/21/05	06/30/06	0	\$25,000	\$25,000
Congreso De Latinos Unidos, Inc.	Housing & Economic Development	03/01/06	02/28/07	243	\$220,000	\$103,770
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/05	08/31/06	62	\$0	\$110,540
Corri Beth Gottesman	Review and Survey Services	07/22/05	06/30/06	0	\$25,000	\$24,371
CSA Central, Inc.	Architect and Engineering Services	08/01/05	07/31/06	31	\$0	\$0
Daroff Design, Inc	Architect and Engineering Services	07/01/05	06/30/06	0	\$100,000	\$0

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Daroff Design, Inc. + DDI Architects PC	Architect and Engineering Services	01/01/05	12/31/07	549	\$7,644,841	\$4,646,662
DMJM Aviation	Architect and Engineering Services	07/31/04	07/30/06	30	\$2,642,560	\$2,004,624
DMJM Aviation	Architect and Engineering Services	07/01/05	06/30/06	0	\$973,737	\$352,268
DMJM Aviation	Architect and Engineering Services	06/07/04	06/30/06	0	\$4,798,854	\$3,334,807
DMJM+HARRIS, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$1,100,000	\$277,971
DMX Music	Radio and Broadcast Services	01/03/06	06/30/06	0	\$900	\$900
DPK&A Architects, LLP	Architect and Engineering Services	07/01/05	06/30/06	0	\$200,000	\$151,177
DPK&A Architects, LLP	Architect and Engineering Services	01/01/06	06/30/08	731	\$1,566,666	\$173,247
e Phase, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/05	06/30/06	0	\$90,000	\$0
Eastern Controls, Inc.	Technical Services	01/31/06	06/30/06	0	\$2,650	\$0
Eastern Controls, Inc.	Training Services	02/15/06	06/30/06	0	\$2,650	\$0
Elliott Lewis Corporation	Computer and Information Services	01/01/06	12/31/06	184	\$3,675,834	\$0
Elliott-Vandivier, Hibbs, and Associates, LLC.	Training Services	09/16/05	06/30/06	0	\$13,000	\$2,320
Empowerment Group	Housing & Economic Development	03/02/06	03/31/07	274	\$74,937	\$12,303
Eventive Productions	Musician Services	11/17/05	06/30/06	0	\$25,000	\$15,035
FinEdCo	Training Services	08/10/05	06/30/06	0	\$2,000	\$1,950
Frankford Community Development Corporation	General Consultant Services	04/15/05	04/14/06	0	\$75,000	\$44,856
Frankford Community Development Corporation	Housing & Economic Development	01/01/06	12/31/06	184	\$100,000	\$24,898
Frasca & Associates, LLC	General Consultant Services	02/15/06	02/14/07	229	\$50,000	\$0
Fund For Philadelphia, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$137,450	\$137,450
Gallini Hemman, Inc.	Art Work	07/21/05	06/30/06	0	\$25,000	\$24,941
Gallini Hemmann, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$100,000	\$88,885
Gannett Fleming, Inc.	Architect and Engineering Services	06/30/06	06/29/07	364	\$0	\$0
Gannett Fleming, Inc.	Architect and Engineering Services	06/30/05	06/29/06	0	\$932,197	\$305,617
Gilbane Building Company	Architect and Engineering Services	01/01/05	12/31/06	184	\$7,497,323	\$0
Gocial Gerstein, LLC	Accounting and Auditing Services	07/01/05	06/30/06	0	\$60,000	\$45,753
Granary Associates	Architect and Engineering Services	06/01/06	05/31/07	335	\$450,000	\$0
Granary Associates	Architect and Engineering Services	06/01/05	05/31/06	0	\$450,000	\$235,027
Grapevine Exhibits	Audio Visual Display Services	07/21/05	06/30/06	0	\$25,000	\$15,253
Greater Germantown Housing Dev Corporation	Housing & Economic Development	06/01/05	05/31/06	0	\$250,000	\$175,118
Greater Germantown Housing Development	Engineering Services	01/27/06	06/30/06	0	\$5,000	\$5,000
Greater Philadelphia Film Office, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$144,750	\$144,750
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/05	05/31/06	0	\$25,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/05	06/30/06	0	\$300,000	\$126,829
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	08/01/05	07/31/06	31	\$100,000	\$71,893
Hill International, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$1,800,000	\$1,401,428
Hispanic Association of Contractors & Enterprises, Inc.	Housing & Economic Development	01/01/06	12/31/06	184	\$75,000	\$31,580
Historic Philadelphia, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$320,000	\$320,000
HNTB	Architect and Engineering Services	07/01/05	06/30/06	0	\$150,000	\$0
Hoffman Design Group, Inc.	Audio Visual Display Services	07/21/05	06/30/06	0	\$25,000	\$3,070
Impact Services Corporation	Housing & Economic Development	06/01/05	05/31/06	0	\$25,000	\$25,000
International Visitors Council	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$60,000
James Franklin Associates, Ltd.	Training Services	02/15/06	06/30/06	0	\$25,000	\$0

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John J. Carlano	Photographic Services	07/21/05	06/30/06	0	\$10,000	\$6,961
Jones Payne Group, Inc.	Architect and Engineering Services	09/01/04	06/30/06	0	\$1,300,000	\$977,883
Karen Friedman Enterprises, Inc.	Training Services	07/21/05	06/30/06	0	\$25,000	\$0
Kellog, Brown & Root, Inc.	Architect and Engineering Services	01/01/06	12/31/06	184	\$250,000	\$228,756
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$100,000	\$26,542
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$687,783	\$545,912
LFGA, Inc.	General Consultant Services	12/01/05	11/30/06	153	\$52,800	\$30,800
LFGA, Inc.	Musician Services	07/21/05	06/30/06	0	\$25,000	\$25,000
Major Ben's Consulting Agency	Training Services	07/21/05	06/30/06	0	\$25,000	\$18,800
Malcolm Pirnie Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/06	02/28/07	243	\$51,500	\$0
McKissack and Associates, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$75,000	\$21,405
Metcalf & Eddy, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$200,000	\$143,396
Meteorlogix, LLC	Radio and Broadcast Services	12/12/05	06/30/06	0	\$25,000	\$24,375
Mitchell & Titus, LLP	Accounting and Auditing Services	04/01/06	03/31/07	274	\$75,000	\$0
Mount Airy U.S.A.	Housing & Economic Development	06/01/05	05/31/06	0	\$250,000	\$0
Mount Airy U.S.A.	General Consultant Services	04/15/05	04/14/06	0	\$75,000	\$50,000
National Fire Protection Agency	Training Services	11/30/05	06/30/06	0	\$25,000	\$14,800
National Seminars Incorporated	Training Services	01/24/06	06/30/06	0	\$2,800	\$2,800
New Kensington Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	62	\$50,000	\$34,257
Online Consulting Incorporated	Computer Classes	01/19/06	06/30/06	0	\$5,000	\$4,748
Orth-Rodgers & Associates, Inc.	General Consultant Services	02/01/06	01/31/07	215	\$13,000	\$12,292
Parkway Garage, Inc.	General Consultant Services	01/01/06	12/31/06	184	\$2,110,782	\$0
Pennoni Associates, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0
Penn's Landing Corporation	Maintenance of Common Areas	07/01/05	06/30/06	0	\$500,000	\$500,000
Pennsylvania Environmental Council, Inc.	Housing & Economic Development	12/01/05	11/30/06	153	\$0	\$0
Pennsylvania Environmental Council, Inc.	General Consultant Services	07/01/05	04/30/06	0	\$25,000	\$25,000
People's Emergency Center	General Consultant Services	04/15/05	04/14/06	0	\$75,000	\$0
Philadelphia Animal Hospital, P.C.	Public Health Services	07/22/05	06/30/06	0	\$10,000	\$0
Philadelphia Authority for Industrial Development	Economic Stimulus Grant	07/01/05	06/30/06	0	\$4,000,000	\$4,000,000
Philadelphia Authority for Industrial Development	Food Distribution Center budget	07/01/05	06/30/06	0	\$350,000	\$0
Philadelphia Clef Club of Performing Arts	Housing & Economic Development	01/01/06	06/30/06	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/05	06/29/06	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/05	06/29/06	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/05	06/29/06	0	\$2,000,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$2,268,000	\$2,087,725
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/05	06/29/06	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	0	\$5,000	\$40,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/05	06/29/06	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	0	\$2,000,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	0	\$328,785	\$0
Philadelphia Moulding Company	Photographic Services	07/22/05	06/30/06	0	\$15,000	\$10,649
Please Touch Museum	Audio Visual Display Services	07/21/05	06/30/06	0	\$20,000	\$0

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Portfolio Associates, Inc.	Art Work	09/16/05	06/30/06	0	\$25,000	\$5,249
Portfolio Associates, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/05	06/30/06	0	\$250,000	\$2,230
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	06/30/05	06/29/06	0	\$20,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/05	11/30/06	153	\$1,167,061	\$50,346
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	03/01/06	02/28/07	243	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0
Schuylkill River Development Council, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$93,000	\$93,000
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/05	06/30/06	0	\$250,000	\$167,634
Servant Leadership, LLC.	Training Services	03/01/06	06/30/06	0	\$5,000	\$0
SESAC Incorporated	Broadcast Services	02/15/06	06/30/06	0	\$1,121	\$1,121
Sheward Partnership	Architect and Engineering Services	07/01/05	06/30/06	0	\$60,000	\$39,743
Showcase Associates Incorporated	Musician Services	07/21/05	06/30/06	0	\$25,000	\$25,000
Southeast PA Chapter of the American Red Cross	Public Health Services	08/04/05	06/30/06	0	\$15,000	\$8,450
Southeastern PA Chapter of the America Red Cross	Training Services	07/21/05	06/30/06	0	\$5,000	\$2,340
Southwest Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	62	\$50,000	\$36,487
Southwest Community Services Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Starting Point Incorporated	Training Services	07/21/05	06/30/06	0	\$25,000	\$6,350
The Earth Tech Corporation	Architect and Engineering Services	05/01/05	04/30/06	0	\$125,000	\$37,287
The Earth Tech Corporation	Architect and Engineering Services	05/01/06	04/30/07	304	\$125,000	\$0
The Lighthouse	Housing & Economic Development	07/01/05	06/30/06	0	\$150,000	\$136,356
The Partnership CDC	Housing & Economic Development	10/01/05	09/30/06	92	\$100,000	\$60,141
The Partnership CDC	Housing & Economic Development	08/15/05	08/14/06	45	\$250,000	\$250,000
Totally Organized, LLC.	Training Services	07/21/05	06/30/06	0	\$10,000	\$0
Training Agenda	Training Services	07/28/05	06/30/06	0	\$13,000	\$7,000
Universal Community Homes Corporation	Housing & Economic Development	06/01/05	05/31/06	0	\$75,000	\$74,454
Urban Engineers, Inc.	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$251,936
Urban Engineers, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$1,100,000	\$530,335
Urban Engineers, Inc.	Architect and Engineering Services	06/01/05	05/31/07	335	\$3,821,000	\$3,335,095
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/04	06/30/06	0	\$18,491,133	\$7,325,282
Video Monitoring Services of America, Inc.	Review and Survey Services	07/21/05	06/30/06	0	\$20,000	\$11,370
West Philadelphia Enterprise Center	Housing & Economic Development	01/01/06	12/31/06	184	\$0	\$0
Weston Solutions, Inc	Architect and Engineering Services	07/01/05	06/30/06	0	\$250,000	\$227,978
Worklife Connection, LLC.	Training Services	08/05/05	06/30/06	0	\$25,000	\$15,630
Zweig, Ramick,& Associates	Accounting and Auditing Services	07/01/05	06/30/06	0	\$60,000	\$58,441
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Money Management Agreement	04/01/06	03/31/07	274	\$0	\$0
Commerce Bank, NA	Money Management Agreement	04/01/06	03/31/07	274	\$0	\$61,584
Evergreen Investment Mgr	Money Management Agreement	04/01/06	03/31/07	274	\$0	\$0
Hughes Capital Management, Inc.	Investment Advisor/Manager	04/01/06	03/31/07	274	\$0	\$0
Nova	Online Credit Card Processing	09/19/04	N/A	N/A	\$0	\$22,030
Official Payments Corporation	Online Credit Card Payments	N/A	N/A	N/A	\$0	\$0
PFM Asset Management, LLC	Investment Advisor/Manager	04/01/06	03/31/07	274	\$0	\$0
The Swarthmore Group	Money Management Agreement	04/01/06	03/31/07	274	\$0	\$11,525

# Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006

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Western Asset Management	Money Management Agreement	04/01/06	03/31/07	274	\$0	\$117,887
<b>Civil Service Commission</b>						
Christie, Pabarue, Mortensen & Young	Personnel-related Services	10/13/05	06/30/06	0	\$4,145	\$4,145
Law Office of Tremelle I. Howard, LLC	Personnel-related Services	09/16/05	06/30/06	0	\$20,355	\$20,355
<b>District Attorney's Office (incomplete)</b>						
Anti-Violence Partnership of Families of Murder Victims	Victim/Witness Services	07/01/05	06/30/06	0	\$47,000	\$35,250
Anti-Violence Partnership of West/SW Victim Services	Victim/Witness Services	07/01/05	06/30/06	0	\$64,804	\$48,603
Center City Crime Victim Services	Victim/Witness Services	07/01/05	06/30/06	0	\$54,800	\$54,800
East Division Crime Victims SE	Victim/Witness Services	07/01/05	06/30/06	0	\$80,000	\$40,000
North Central Victim Services	Victim/Witness Services	07/01/05	06/30/06	0	\$70,052	\$52,539
Northeast Phila Victim/Witness	Victim/Witness Services	07/01/05	06/30/06	0	\$53,400	\$53,400
Northwest Victim Services	Victim/Witness Services	07/01/05	06/30/06	0	\$55,000	\$27,500
The Support Center For Child Advocates	Victim/Witness Services	07/01/05	06/30/06	0	\$79,100	\$79,100
Victim Witness Services of South	Victim/Witness Services	07/01/05	06/30/06	0	\$53,400	\$53,400
Women Against Abuse	Victim/Witness Services	07/01/05	06/30/06	0	\$45,290	\$8,957
Women Organized Against Rape	Victim/Witness Services	07/01/05	06/30/06	0	\$37,754	\$18,795
<b>Fairmount Park Commission</b>						
Cloud Weber Design	Design Services	04/13/06	06/30/06	0	\$2,400	\$1,500
Fairmount Park Historic Trust, Inc.	Architectural Conservation	07/26/05	06/30/06	0	\$25,000	\$8,619
Kelly-Maeillo Inc., Architects & Planners	Architectural Consultant and Services	10/21/05	06/30/06	0	\$9,600	\$8,850
Liberty Golf Group	Golf Course and Sports Center Management	04/01/06	09/30/06	92	\$270,000	\$135,000
<b>Department of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$76,700	\$49,395
ACS State & Local Solutions	Computer and Information Services	07/01/05	06/30/06	0	\$752,500	\$715,051
AJ Fanelli	Review and Survey Services	07/08/05	06/30/06	0	\$15,500	\$14,298
Andre C Dasent	Legal Services	05/15/06	05/14/06	318	\$0	\$0
Ballard Spahr	Legal Services	05/15/06	05/14/06	318	\$0	\$0
BondResource Partners, LP	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$44,000
Booth & Tucker	Legal Services	05/01/06	12/31/06	184	\$0	\$0
Capital Management Enterprises, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/05	06/30/06	0	\$40,000	\$32,550
CDR Financial Products, Inc.	General Consultant Services	01/01/06	06/30/06	0	\$79,000	\$0
Ceridian Lifeworks Services	Review and Survey Services	07/01/05	06/30/06	0	\$19,528	\$17,900
Civic Entertainment Group	General Consultant Services	11/01/05	06/30/06	0	\$0	\$0
Community Legal Services	Legal Services	07/01/05	06/30/06	0	\$932,758	\$699,569
Cozen O'Connor	Legal Services	05/01/06	12/31/06	184	\$0	\$0
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$150,000	\$118,743
Defender Association of Philadelphia	Legal Services	07/01/05	06/30/06	0	\$32,621,149	\$32,621,149
Dilworth Paxson	Legal Services	05/22/06	12/31/06	184	\$0	\$0
Duane Morris	Legal Services	05/01/06	12/31/06	184	\$0	\$0

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Duroseau Management Services, LLC	General Consultant Services	06/01/06	05/31/07	335	\$100,000	\$0
Dwight Asset Management Company	Investment Advisor/Manager	06/01/05	05/31/06	0	\$0	\$0
Events by Scott Mirkin, Inc.	General Consultant Services	01/30/06	06/30/06	0	\$50,000	\$42,521
First Southwest Company	General Consultant Services	05/15/06	05/14/06	318	\$0	\$0
Franz, David L.	General Consultant Services	07/01/05	06/30/06	0	\$150,000	\$22,666
Hay Group, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$240,000	\$220,000
Information Services Partner, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$168,010	\$68,293
Information Services Partner, Inc.	Computer and Information Services	09/01/05	06/30/06	0	\$353,240	\$348,573
Information Services Partner, Inc.	Computer Consulting	07/25/05	06/30/06	0	\$25,000	\$4,350
John J. Palmieri	Review and Survey Services	07/08/05	06/30/06	0	\$15,000	\$11,900
Kelly Monaco-Han	Legal Services	05/01/06	12/31/06	184	\$0	\$0
Korevaar, Wilhelmina C., MD, PC	General Consultant Services	02/01/06	06/30/06	0	\$31,250	\$31,250
M Lawton & Associates	General Consultant Services	07/01/05	06/30/06	0	\$510,000	\$510,000
Madaline G. Dunn	Review and Survey Services	09/01/05	06/30/06	0	\$10,000	\$6,388
Maximus, INC.	General Consultant Services	07/01/05	06/30/06	0	\$40,000	\$20,000
Mercer Human Resource Consulting	Actuarial Study	08/29/05	06/30/06	0	\$10,000	\$9,904
MFR Consultants, Inc.	Computer Consulting	07/26/05	06/30/06	0	\$25,000	\$10,400
Milligan & Company, LLC	Review and Survey Services	07/08/05	06/30/06	0	\$1,000	\$613
Ninth Wave Media	Computer Consulting	06/14/06	06/30/06	0	\$12,000	\$12,000
Octo Design Group	Review and Survey Services	09/16/05	06/30/06	0	\$12,500	\$12,500
P. G. Corbin Group, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$0
P.G. Corbin	General Consultant Services	05/01/06	12/31/06	184	\$0	\$0
P.G. Corbin	General Consultant Services	05/22/06	12/31/06	184	\$0	\$0
Pervasive Services, LLC	Computer Consulting	06/20/06	06/30/06	0	\$7,197	\$0
Philadelphia Education Fund	General Consultant Services	07/01/05	06/30/06	0	\$4,000,000	\$2,427,007
Philadelphia Writ Service, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$1,374,115	\$1,237,955
Phoenix Capital	General Consultant Services	05/15/06	05/14/06	318	\$0	\$0
Public Financial Management	General Consultant Services	05/01/06	12/31/06	184	\$0	\$0
Regional Economic Models, Inc.	Computer Consulting	01/25/06	06/30/06	0	\$15,000	\$15,000
Support Center for Child Advocates	Legal Services	07/01/05	06/30/06	0	\$55,288	\$55,288
Tantala Associates	Architect and Engineering Services	07/01/05	06/30/06	0	\$25,000	\$955
Tier Technologies, Inc.	Computer and Information Services	06/01/05	05/31/06	0	\$153,750	\$153,750
WageWorks, Inc.	General Consultant Services	02/27/06	02/26/07	241	\$130,000	\$0
West Insurance Agency, Inc.	Review and Survey Services	05/03/06	06/30/06	0	\$4,000	\$3,890
White & D'Elia	Legal Services	05/22/06	12/31/06	184	\$0	\$0
<b>Department of Fire</b>						
ACS State & Local Solutions	General Consultant Services	07/01/05	06/30/06	0	\$3,645,000	\$3,370,150
Albert Einstein Medical Center	General Consultant Services	07/01/05	06/30/06	0	\$1	\$1
Burns Engineering, Inc.	Engineering Services	03/01/06	06/30/06	0	\$13,500	\$0
Fund for Philadelphia Incorporated	Review and Survey Services	02/22/06	06/30/06	0	\$1,200	\$1,200
M F R Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$25,000	\$24,250
Temple University Hospital	General Consultant Services	07/01/05	06/30/06	0	\$1	\$1
Thomas Jefferson University Hospital	General Consultant Services	07/01/05	06/30/06	0	\$1	\$1
Trustees of the University of Pennsylvania	General Consultant Services	07/01/05	06/30/06	0	\$129,500	\$99,000



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Trustees of the University of Pennsylvania	General Consultant Services	07/01/05	06/30/06	0	\$1	\$1
<b>Free Library of Philadelphia</b>						
Barbara King	Review and Survey Services	01/01/06	06/30/06	0	\$1,350	\$0
Camara K. Jordan	Review and Survey Services	10/12/05	06/30/06	0	\$2,250	\$2,250
Center for Alternative Learning	Review and Survey Services	02/01/06	06/30/06	0	\$900	\$0
Center For Literacy	General Consultant Services	07/01/05	06/30/06	0	\$76,761	\$76,761
Community Women's Education Project	General Consultant Services	07/01/05	06/30/06	0	\$86,155	\$76,627
Dianne Darbasie	Review and Survey Services	08/22/05	06/30/06	0	\$1,800	\$1,500
Elevator Advisors International, Inc.	Engineering Services	02/17/06	06/30/06	0	\$20,000	\$1,650
Ellen McDevitt	Training Adult Learners	01/19/06	06/30/06	0	\$1,702	\$1,702
Ferris Wilson Griffin	Review and Survey Services	09/16/05	06/30/06	0	\$1,800	\$1,800
Free Library of Philadelphia Foundation	General Consultant Services	07/01/05	06/30/06	0	\$48,709	\$32,473
Friends of the Free Library of Philadelphia	Review and Survey Services	10/05/05	06/30/06	0	\$15,000	\$15,000
Genesis II, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$86,155	\$63,833
Indochinese American Council	General Consultant Services	07/01/05	06/30/06	0	\$86,155	\$70,230
Laura H. Mercer	Review and Survey Services	11/21/05	06/30/06	0	\$1,800	\$1,800
Lynda Ginsburg	Review and Survey Services	06/09/06	06/30/06	0	\$1,575	\$1,575
Michael J. Vail	Review and Survey Services	11/23/05	06/30/06	0	\$2,350	\$2,350
Ms. Malika Vaughn	Review and Survey Services	10/14/05	06/30/06	0	\$2,250	\$2,250
New World Association	General Consultant Services	07/01/05	06/30/06	0	\$86,155	\$83,024
PathwaysPA, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$86,155	\$70,230
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	0	\$86,155	\$76,627
Philadelphia Workforce Development Corporation	Review and Survey Services	07/01/05	06/30/06	0	\$6,900	\$0
Ronald Goldston	Review and Survey Services	10/07/05	06/30/06	0	\$300	\$150
Sandra Harrill	Review and Survey Services	05/26/06	06/30/06	0	\$3,555	\$3,555
Sara Hutcheson	Review and Survey Services	09/19/05	06/30/06	0	\$1,800	\$1,800
Suzanne Felix	Review and Survey Services	12/22/05	06/30/06	0	\$600	\$600
TIU #11	Review and Survey Services	12/15/05	06/30/06	0	\$300	\$300
Ulicia Lawrence	Review and Survey Services	06/19/06	06/30/06	0	\$1,800	\$1,800
Unique Management Services, Inc.	General Consultant Services	10/01/05	06/30/06	0	\$160,000	\$87,864
Voices Education Center	General Consultant Services	07/01/05	06/30/06	0	\$122,544	\$109,983
West Branch Technology Center	Review and Survey Services	04/01/06	06/30/06	0	\$700	\$0
<b>Historical Commission</b>						
Keast and Hood Company	Engineering Consultants	01/19/06	06/30/06	0	\$5,000	\$480
Urban Engineers Incorporated	Engineering Services	05/01/06	06/30/06	0	\$5,000	\$0
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	01/01/06	06/30/06	0	\$359,730	\$359,729
Academy of Natural Sciences	Theatrical Services	12/02/05	06/30/06	0	\$2,200	\$2,200
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$33,789	\$12,351
Advoserv	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,587,546	\$1,343,372
African American Interdenominational Ministries	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$280,000	\$280,000

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Alabama Clinical Schools	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$230,790	\$11,480
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$601,050	\$358,963
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$432,306	\$350,253
Aliesh Entertainment	Theatrical Services	11/17/05	06/30/06	0	\$1,030	\$1,030
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,567,848	\$2,988,771
Alpha And Omega Social Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$528,818	\$356,524
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,403,885	\$2,356,814
American Humane Association	General Consultant Services	07/01/05	06/30/06	0	\$199,000	\$19,398
A-Plus Investigations Inc.	General Consultant Services	02/02/06	06/30/06	0	\$25,000	\$23,875
Arbor Employment & Training	Community Services	07/01/05	06/30/06	0	\$1,652,397	\$414,232
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$203,940	\$182,532
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,518,866	\$1,760,040
ASPIRA	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$407,000	\$337,865
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$491,081	\$239,599
Bancroft Neurohealth d/b/a Bancroft Rehabilitation Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$87,030	\$87,029
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,257,920	\$2,604,992
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$200,000	\$114,289
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,497,109	\$746,745
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$87,500	\$79,877
Best Nest, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$979,005	\$914,901
Bethanna	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$6,992,135	\$6,637,785
Bethanna	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$106,434	\$106,433
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$848,954	\$538,658
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,477,535	\$1,322,723
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,224,142	\$2,000,959
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$473,212	\$444,651
Bowling Brook Preparatory School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,037,538	\$763,292
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,521,667	\$1,521,666
Bradley Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,285	\$288
Branch Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$140,000	\$45,845
Brian's House, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$276,312	\$152,431
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$77,351	\$55,361
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$84,000	\$51,437
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$109,275	\$32,900
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$100,000	\$73,401
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$408,326	\$264,161
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$300,000	\$223,030
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,184,376	\$2,374,887
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,320,148	\$4,130,662
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$271,920	\$113,300
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$23,410,480	\$19,872,299
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$226,600	\$187,744
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$67,595	\$61,963
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$924,465	\$847,451
Center for Innovative Family Achievement	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$110,741	\$98,150

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Center for the Support of Families	General Consultant Services	07/01/05	06/30/06	0	\$953,953	\$929,254
Chad Youth Enhancement Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$129,450	\$41,849
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,917,842	\$3,624,278
Children of the Light Mission	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$433,525	\$43,192
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,345,189	\$1,345,188
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,032,528	\$744,066
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$738,144	\$453,289
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$490,000	\$372,038
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$175,000	\$139,707
Children's Choice, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$9,270,596	\$9,270,595
Children's Crisis Treatment Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$268,000	\$130,585
Children's Crisis Treatment Center, Inc.	Child Welfare and Juvenile Justice Services	09/01/05	08/31/06	62	\$119,326	\$0
Children's Services of Virginia, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$53,202	\$26,820
Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,530,326	\$4,016,513
Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$827,716	\$768,887
ChildServ	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$40,661	\$28,518
Chinn Planning Participation	General Consultant Services	01/30/06	04/30/08	670	\$152,670	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$314,597	\$191,328
Colorado Boys Ranch Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$404,567	\$127,185
CommuniPower II	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$96,000	\$89,700
Communities in Schools of Philadelphia, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$80,000	\$0
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$460,000	\$421,572
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	01/16/06	06/30/06	0	\$262,500	\$179,496
Community Council Mental Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$220,320	\$117,522
Community Education Alliance of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$500,000	\$342,152
Community Planning Association d/b/a Harriet Tubman Group Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$331,522	\$229,980
Computer Methods Corporation	Computer and Information Services	07/01/05	06/30/06	0	\$564,000	\$435,555
Concern Professional Service	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$37,366	\$12,351
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$550,433	\$214,947
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$320,000	\$286,678
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$350,000	\$191,256
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$590,820	\$386,396
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$249,500	\$169,014
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$260,590	\$225,340
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	02/01/06	06/30/06	0	\$218,750	\$0
Consortium, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$500,000	\$426,247
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$600,000	\$449,991
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$135,000	\$89,990
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$648,000	\$486,018
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$246,513	\$132,720
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$11,708,149	\$9,450,439
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$270,626	\$113,060
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$807,216	\$546,283
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$550,000	\$457,264
Council of Spanish Speaking Organizations, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,164,754	\$1,984,630

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Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$69,750	\$66,170
Creative Resources Inc. d/b/a PSI Services II Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$5,203,938	\$3,971,103
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$60,000	\$36,909
Delaware Valley Mental Health Foundation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$164,250	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$6,990,300	\$5,997,683
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,980,015	\$3,676,296
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$539,748	\$240,979
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,575,000	\$877,709
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$89,464	\$43,990
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$780,425	\$457,356
Dome-Tech, Inc.	Engineering Services	12/15/05	06/30/06	0	\$5,000	\$5,000
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$120,000	\$40,907
Drexel University	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$450,000	\$152,192
East Frankford Day Care, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$83,868	\$39,848
Eastern Software Strategies Inc	Computer and Information Services	07/01/05	06/30/06	0	\$1,565,000	\$1,565,000
Edison Court, Inc d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$848,983	\$455,519
Elwyn, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,618,356	\$3,367,819
ENIW Software Professionals	Computer and Information Services	07/01/05	06/30/06	0	\$676,000	\$660,125
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$63,000	\$57,750
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,949,389	\$1,911,628
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$535,434	\$345,596
Families Caring for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$589,539	\$500,391
Family Care Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$42,862	\$7,988
Family Support Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$200,000	\$113,167
Family Support Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$743,117	\$572,924
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,121,320	\$794,573
Felton Satterfield	General Consultant Services	07/21/05	06/30/06	0	\$17,500	\$13,803
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$180,000	\$124,193
Friendship House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,448,451	\$4,175,400
Fund For Philadelphia, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$1,283,050	\$855,367
Gabriel Institute	Training Services	08/01/05	06/30/06	0	\$9,500	\$7,780
Gabriel Institute	Human Relations Consultant	11/17/05	06/30/06	0	\$15,000	\$15,000
Gannondale, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,401,616	\$1,105,029
Gaudenzia, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$561,760	\$341,391
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$11,470,987	\$10,661,205
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$50,788	\$11,140
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$163,530	\$157,835
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$503,300	\$453,071
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$270,626	\$224,013
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$153,000	\$140,154
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$13,463,375	\$13,453,341
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$919,723	\$845,902
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$135,470	\$128,750
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$175,000	\$167,285
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$982,623	\$752,530

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Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$10,163,848	\$9,061,167
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,822,627	\$934,441
Greater Philadelphia Urban Affairs Coalition	Training Services	10/05/05	06/30/06	0	\$12,912	\$0
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,084,562	\$607,786
Heartspring	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$270,210	\$229,739
Hias & Council Migration Services of Philadelphia	Legal Services	09/08/05	06/30/06	0	\$20,000	\$15,147
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,527,641	\$1,913,947
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$258,234	\$226,457
Hopevale, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$90,688	\$73,272
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$143,562	\$0
IMX Medical Management Services	Human Relations Consultant	02/03/06	06/30/06	0	\$10,000	\$1,275
Individual Development Project	General Consultant Services	07/01/05	06/30/06	0	\$31,200	\$31,200
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$110,000	\$0
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$95,800	\$65,482
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$297,412	\$229,850
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$66,000	\$60,088
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$80,000	\$75,230
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$280,350	\$274,388
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,476,657	\$2,100,463
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$169,950	\$140,580
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$745,416	\$670,724
Jewish Family and Children's Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,051,279	\$3,051,278
Jewish Family and Children's Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$339,900	\$280,893
JKM Training, Inc.	Training Services	11/09/05	06/30/06	0	\$6,970	\$4,267
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$100,000	\$90,217
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$320,000	\$263,516
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$166,738	\$166,737
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$883,499	\$870,788
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$7,615,204	\$7,559,908
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$51,000	\$0
K. L. Osborne and Associates	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$59,000
Ken-Crest Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,639,334	\$725,791
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$6,207,675	\$4,911,400
Keystone Continuum, LLC d/b/a Natchez Trace Youth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$774,471	\$744,599
Keystone Richland Center, LLC, d/b/a. Foundations For Living	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,494,635	\$868,146
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$280,721	\$195,927
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$510,036	\$312,568
Lake Grove School, Inc. - New York	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$445,789	\$11,346
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$175,775	\$78,909
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$50,000	\$50,000
Luciano, Albert	General Consultant Services	07/01/05	06/30/06	0	\$34,500	\$27,300
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$722,424	\$583,256
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$361,617	\$163,752
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$283,249	\$254,452
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$7,341,707	\$7,341,706

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Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$904,399	\$816,063
Maternal Child Consortium, Inc. d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	08/01/05	06/30/06	0	\$1,002	\$227
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$90,000	\$68,000
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$40,000	\$2,000
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,389,765	\$2,834,451
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$408,326	\$294,327
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$300,000	\$291,050
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$75,000	\$65,200
Mothers In Charge	Child Welfare and Juvenile Justice Services	01/01/06	06/30/06	0	\$62,500	\$38,350
Ms. Johnetta M. Frazier	Catering Services	11/17/05	06/30/06	0	\$7,020	\$4,590
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,384,780	\$4,185,262
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,202,859	\$2,925,669
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$529,708	\$303,407
New Vitae, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$63,377	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$270,576	\$173,894
North City Congress	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,250,000	\$1,214,000
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$646,308	\$439,562
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,838,637	\$2,635,071
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$490,565	\$336,746
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$817,726	\$505,752
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,790,783	\$2,566,026
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$753,302	\$399,831
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$278,216	\$175,352
Ordered Steps International, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$50,000	\$45,200
PA Clinical Schools, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$853,005	\$695,873
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$220,320	\$210,425
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$985,500	\$824,921
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$5,938,774	\$4,117,013
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$300,000	\$181,820
People Acting To Help (PATH), Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$128,520	\$94,790
People Acting To Help (PATH), Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$454,246	\$29,885
People Acting To Help (PATH), Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$258,873	\$171,553
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,202,851	\$1,102,850
Perseus House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$179,745	\$115,324
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$233,912	\$178,614
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$100,000	\$66,295
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$200,000	\$183,457
Philadelphia FIGHT	Computer and Information Services	07/01/05	06/30/06	0	\$115,000	\$105,216
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$438,880	\$316,391
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	0	\$9,157,140	\$8,349,675
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,200,000	\$3,147,472
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	0	\$915,903	\$481,979
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,248,811	\$897,549
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$33,093,723	\$27,646,581
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$731,000	\$587,711

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Philadelphia Workforce Development Corporation	Child Welfare and Juvenile Justice Services	07/01/04	06/30/06	0	\$1,264,496	\$1,062,512
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,952,703	\$2,408,650
Phillip Swager Associates	Engineering Services	12/22/05	06/30/06	0	\$20,000	\$20,000
PMHCC, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$507,683	\$337,815
PMHCC, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$1,299,389	\$878,683
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$211,801	\$170,837
Presbyterian Child Village in PA of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,250,808	\$3,000,831
Presbyterian Child Village in PA of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$452,000	\$417,116
Presbyterian Child Village in PA of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$456,906	\$312,932
Presbyterian Child Village in PA of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$220,320	\$66,062
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$135,050	\$112,480
Preudhomme, Dunston and Associates	General Consultant Services	07/01/05	06/30/06	0	\$49,000	\$55,624
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$263,815	\$111,408
Priority Archives	General Consultant Services	07/01/05	06/30/06	0	\$251,379	\$249,275
Progressive Life Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$853,882	\$530,530
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	12/30/05	06/30/06	0	\$9,100	\$0
R.M. Associates Incorporated	General Consultant Services	07/01/05	06/30/06	0	\$15,000	\$12,967
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$295,650	\$295,649
RecCare, LLC	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$60,710	\$53,850
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$95,000	\$81,069
Resources for Children's Health	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$56,024	\$40,697
Resources for Human Development, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$352,620	\$288,058
Resources for Human Development, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,422,371	\$727,586
Reynolds Consulting Engineers	Engineering Services	02/02/06	06/30/06	0	\$4,880	\$0
Rita D. Reynolds	Human Relations Consultant	08/25/05	06/30/06	0	\$25,000	\$8,513
Rodin Market Partners	General Consultant Services	07/01/05	06/30/06	0	\$7,140	\$7,140
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$257,836	\$182,260
Salvation Army	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$702,464	\$562,613
Samuel Steven Dr	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$20,000	\$0
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$84,000	\$0
Self Help Movement, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$126,582	\$8,670
Shabriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$448,217	\$448,216
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,919,007	\$1,847,222
Sobel Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$100,000	\$41,600
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$671,724	\$671,723
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$491,319	\$399,675
Spring Garden Psychological Associates	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$100,000	\$41,175
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,996,798	\$2,871,063
St. Mary's Villa for Children and Families	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$81,030	\$0
Steven Kaplan	Legal Services	07/01/05	06/30/06	0	\$320,000	\$316,000
Strategic Building Solutions, LLC	Engineering Services	12/15/05	06/30/06	0	\$5,000	\$5,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$566,500	\$453,480
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$700,000	\$438,349
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$581,588	\$449,709
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	12/01/05	06/30/06	0	\$565,425	\$43,617

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Tabor Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$7,586,349	\$6,355,043
Tabor Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$566,500	\$519,299
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$628,000	\$616,059
Temple University	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$253,616	\$67,288
Temple University	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$306,525	\$38,678
Temple University	General Consultant Services	07/01/05	06/30/06	0	\$508,542	\$365,458
Temple University	General Consultant Services	07/01/05	06/30/06	0	\$203,153	\$169,410
Temple University	General Consultant Services	07/01/05	06/30/06	0	\$339,000	\$153,650
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$295,299	\$116,879
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,082,733	\$639,709
Texas Oaks Psychiatric Hospital, LP.	Housing & Economic Development	07/01/05	06/30/06	0	\$335,300	\$306,356
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$802,329	\$529,185
The Ellison Group	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$28,050	\$27,957
The Melmark Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,026,556	\$929,424
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$210,000	\$98,227
The Shawnee Academy Ltd	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$11,680	\$7,561
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$8,340,315	\$7,478,652
The Youth Campus	General Consultant Services	07/01/05	06/30/06	0	\$264,000	\$95,730
Three Rivers Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,480,069	\$1,382,683
Tink & Peg's Place, Inc. d/b/a Evergreen Halfway House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$111,690	\$43,944
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$316,526	\$290,419
Today, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$83,955	\$0
Tots Yearn to Learn, Montessori	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$144,949	\$24,241
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$95,000	\$62,400
Trustees of the University of Pennsylvania	General Consultant Services	07/01/05	06/30/06	0	\$374,891	\$0
TYL II, INC.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$191,097	\$164,166
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$442,030	\$349,263
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,166,600	\$502,513
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Multi-Ethnic Behavioral Health, Inc. d/b/a Urban Health Services, Pennsylvania School for the Deaf, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$5,449,954	\$4,647,435
United Children's Home of Hazelton PA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$321,649	\$262,980
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$651,640	\$522,330
United Methodist Metropolitan Ministries, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$750,000	\$737,863
Urban League of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$110,000	\$87,864
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$263,904	\$185,903
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$594,538	\$81,957



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ViaQuest Behavioral Health+D1451, LLC.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$247,424	\$237,412
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$440,640	\$357,423
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$120,000	\$93,476
Vision Quest National, LTD	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$15,734,301	\$14,828,286
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$56,000	\$49,524
Volunteers of America Northeastern Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,703,069	\$1,452,669
Ward Home, Inc.	Child Welfare and Juvenile Justice Services	08/01/05	06/30/06	0	\$50,590	\$45,582
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$114,975	\$1,198
Women Against Abuse, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$726,105	\$603,364
Women Against Abuse, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$250,000	\$224,028
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$252,000	\$230,933
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$4,360,141	\$4,347,882
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$523,454	\$462,389
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$443,460	\$323,161
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$315,000	\$265,178
Woods School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$6,992,221	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$3,092,222	\$2,772,801
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$134,738	\$123,508
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$780,084	\$525,528
Young Opportunities, Ltd.	Computer and Information Services	07/01/05	06/30/06	0	\$49,776	\$15,545
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$110,000	\$39,552
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$273,000	\$170,945
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$12,780,481	\$7,520,668
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,137,096	\$941,734
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,148,608	\$1,763,187
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$1,281,714	\$969,779
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$453,200	\$415,434
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$135,252	\$123,981
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$2,925,850	\$2,925,849
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	0	\$135,050	\$109,155
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Svcs	07/01/05	06/30/06	0	\$50,000	\$18,016
Anapol, Schwartz, Weiss, Cohan, Feldman and Smalley, P.C.	Legal Services	04/20/05	04/19/06	0	\$0	\$0
ANDRE C DASENT P C	Legal Services	07/01/05	06/30/06	0	\$51,000	\$0
Anna M. Durbin, Esq. *	Legal Services	02/02/06	02/01/07	216	\$0	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$83,235
Archer & Greiner	Legal Services	11/01/05	10/31/06	123	\$400,000	\$349,801
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/05	10/31/06	123	\$550,000	\$376,103
Ballard Spahr Andrews & Ingersoll LLP *	Legal Services	11/01/05	10/31/06	123	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP *	Legal Services	01/01/06	12/31/06	184	\$0	\$0
Berger & Montague, P.C.	Legal Services	04/04/05	04/03/06	0	\$1	\$0
Berger & Montague, P.C.	Legal Services	04/04/06	04/03/07	277	\$0	\$0
Blank Rome LLP	Legal Services	07/01/05	06/30/06	0	\$0	\$39,122
Blank Rome LLP	Legal Services	10/15/05	10/14/06	106	\$20,000	\$7,091

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Bochetto & Lentz *	Legal Services	09/01/05	08/31/06	62	\$0	\$0
Buck Consultants, LLC	General Consultant Services	02/01/06	01/31/07	215	\$60,000	\$82,130
Burke Consulting, LLC	Legal Services	02/01/06	01/31/07	215	\$0	\$14,740
Camins Associates	General Consultant Services	07/01/05	06/30/06	0	\$0	\$3,075
Christie Pabarue Mortensen and Young *	Legal Services	01/12/06	01/11/07	195	\$25,000	\$19,683
Community Legal Services	Legal Services	07/01/05	06/30/06	0	\$1,000,000	\$1,000,000
Cozen O'Connor *	Legal Services	12/18/05	12/17/06	170	\$0	\$20,388
Duane Morris LLP *	Legal Services	01/19/06	01/18/07	202	\$10,000	\$2,910
Grant & Lebowitz, LLC. *	Legal Services	11/25/05	11/24/06	147	\$0	\$0
Greifinger, Robert, MD	General Consultant Services	04/01/06	03/31/07	274	\$55,000	\$10,664
Jacoby Donner P.C.	Legal Services	10/12/05	10/11/06	103	\$30,000	\$12,726
Keel Communications	General Consultant Services	06/01/05	05/31/06	0	\$0	\$5,242
Klehr, Harrison, Harvey, Branzburg & Ellers, LLP	Legal Services	08/11/05	08/10/06	41	\$75,000	\$53,035
Klehr, Harrison, Harvey, Branzburg & Ellers, LLP	Legal Services	10/01/05	09/30/06	92	\$0	\$183,533
Kleinbard Bell & Brecker LLP	Legal Services	10/22/05	10/21/06	113	\$0	\$4,428
Klett Rooney Lieber & Schorling	Legal Services	03/01/06	02/28/07	243	\$0	\$108,655
Kroll Associates, Inc.	General Consultant Services	06/14/05	06/13/06	0	\$50,000	\$100,000
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/05	04/25/06	0	\$55,000	\$27,166
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/06	04/25/07	299	\$0	\$25,735
Law Offices of Denise Joy Smyler	Legal Services	01/01/06	12/31/06	184	\$30,000	\$0
Lexis-Nexis	Computer and Information Svcs	07/01/04	06/30/08	731	\$1,200,000	\$498,435
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/05	06/30/06	0	\$4,000,000	\$2,598,146
Marilyn H. Ackerman	Legal Services	12/01/05	11/30/06	153	\$60,000	\$45,488
McNees Wallace & Nurick LLC	Legal Services	03/24/06	03/23/07	266	\$10,000	\$57,577
Miller Alfano Raspanti *	Legal Services	07/01/05	06/30/06	0	\$50,000	\$17,730
Montgomery McCracken Walker & Rhoads, LLP *	Legal Services	01/12/06	01/11/07	195	\$0	\$0
Morgan, Lewis & Bockius LLP *	Legal Services	03/14/06	03/13/07	256	\$0	\$0
Nasuti and Miller, P.C. *	Legal Services	01/13/06	01/12/07	196	\$0	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	06/01/05	05/31/06	0	\$150,000	\$333,749
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/06	01/31/07	215	\$0	\$0
Patrick J. Egan, Esq. *	Legal Services	05/03/05	05/02/06	0	\$0	\$0
Paul L. Rucci, Esq.	Legal Services	01/01/06	12/31/06	184	\$75,000	\$30,900
Pepper Hamilton LLP *	Legal Services	03/01/06	02/28/07	243	\$0	\$9,195
Post & Schell, PC *	Legal Services	11/01/05	10/31/06	123	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/06	01/25/07	209	\$0	\$111,973
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/05	08/31/06	62	\$5,000,000	\$4,576,705
Richard A. Carroll, Jr.	Legal Services	07/20/05	07/19/06	19	\$0	\$0
Saul Ewing LLP *	Legal Services	07/01/05	06/30/06	0	\$50,000	\$20,972
Schiffman & Barroway, LLP	Legal Services	04/15/06	04/14/07	288	\$0	\$0
Schober, Henry W.	Legal Services	07/01/05	06/30/06	0	\$38,000	\$48,333
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/05	08/31/06	62	\$110,000	\$64,080
Spector Gadon & Rosen, P.C.	Legal Services	03/01/06	02/28/07	243	\$0	\$57,142
Sprague & Sprague	Legal Services	07/11/05	07/10/06	10	\$100,000	\$68,506
TALX Corporation	General Consultant Services	01/01/06	12/31/06	184	\$45,000	\$37,938
The Clayton Group LLC	General Consultant Services	12/08/05	12/07/06	160	\$0	\$42,669

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006**

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Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/05	04/03/07	277	\$80,000	\$0
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/06	04/03/07	277	\$79,999	\$0
Various Law Firms, Invest. Coop/Client Rep.	Legal Services	07/01/05	06/30/06		\$648,001	\$814,910
Wojdak S. R. & Associates	General Consultant Services	07/01/05	06/30/06	0	\$120,000	\$120,000
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	09/01/05	08/31/06	62	\$0	\$13,356
Zeller & Bryant, LLP	Legal Services	05/01/05	04/30/06	0	\$0	\$32,394
<b>Department of Licenses and Inspections</b>						
African American Chamber of Commerce	General Consultant Services	07/01/05	06/30/06	0	\$2,153,937	\$1,801,861
Batta Environmental Associates, Inc.	General Consultant Services	12/01/05	06/30/06	0	\$100,000	\$12,962
Belmont Improvement Associates Inc.	Human Relations Consultant	02/01/06	06/30/06	0	\$8,577	\$8,577
Carroll Park Community Council	Human Relations Consultant	04/24/06	06/30/06	0	\$8,640	\$8,640
Collaborative Enterprises, Inc.	Computer and Information Services	07/01/05	05/31/06	0	\$210,320	\$204,875
Congreso De Latinos Unidos Incorporated	Human Relations Consultant	12/14/05	06/30/06	0	\$6,480	\$6,480
Diversified Community Services Inc.	Human Relations Consultant	12/14/05	06/30/06	0	\$16,336	\$16,336
Environmental Testing Consultants, LLC	General Consultant Services	07/01/05	06/30/06	0	\$125,000	\$74,926
Fern Rock Ogontz Belfield Community Development Corporation	Human Relations Consultant	01/05/06	06/30/06	0	\$4,848	\$4,848
Frankford Group Ministry	Human Relations Consultant	12/14/05	06/30/06	0	\$7,984	\$7,984
Friends Neighborhood Guild	Human Relations Consultant	12/14/05	06/30/06	0	\$7,104	\$7,104
G & C Environmental Services	General Consultant Services	07/01/05	06/30/06	0	\$150,000	\$109,528
Germantown Settlement	Human Relations Consultant	01/05/06	06/30/06	0	\$12,224	\$12,224
Greater Philadelphia Asian Social Services Center, Inc.	Human Relations Consultant	01/19/06	06/30/06	0	\$12,480	\$12,480
Hansen Information Technologies	General Consultant Services	09/01/05	06/30/06	0	\$16,667	\$16,667
Hansen Information Technologies	Server Maintenance	01/30/06	06/30/06	0	\$8,557	\$8,557
Hansen Information Technologies	Engineering Services	06/26/06	06/30/06	0	\$11,400	\$11,400
Hansen Information Technologies, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$0	\$0
Hunting Park Community Development Corporation	Human Relations Consultant	12/14/05	06/30/06	0	\$6,831	\$6,831
Institute for Local Self Reliance	General Consultant Services	06/28/05	06/27/06	0	\$1	\$0
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/05	06/27/06	0	\$144,440	\$65,778
New Kensington Community Development Corporation	Human Relations Consultant	02/01/06	06/30/06	0	\$12,208	\$12,208
South Lehigh Action Council	Human Relations Consultant	02/03/06	06/30/06	0	\$5,000	\$5,000
Southwest Community Development Corporation	Human Relations Consultant	01/23/06	06/30/06	0	\$12,832	\$12,832
Strawberry Mansion Neighborhood Action Center	Human Relations Consultant	01/11/06	06/30/06	0	\$5,000	\$5,000
Synertech Incorporated	General Consultant Services	12/01/05	06/30/06	0	\$125,000	\$52,732
Tantala Associates	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$1,715
USA Environmental Management	General Consultant Services	07/01/05	06/30/06	0	\$125,000	\$124,273
<b>Managing Director's Office</b>						
Access to Excellence Incorporated	Human Relations Consultant	09/16/05	06/30/06	0	\$4,000	\$4,000
Amongst Men, Inc.	Human Relations Consultant	08/09/05	06/30/06	0	\$10,000	\$10,000
Black Women In Sports	Human Relations Consultant	07/28/05	06/30/06	0	\$8,370	\$8,370
Blackhawks Athletic Club, Inc.	Human Relations Consultant	10/07/05	06/30/06	0	\$3,000	\$3,000
Blake & Barancik Design Group, Inc.	Design Services	12/12/05	06/30/06	0	\$24,000	\$14,350
Burns Engineering, Inc.	Architect and Engineering Services	01/20/06	12/31/06	184	\$0	\$24,687
Burns Engineering, Inc.	Architect and Engineering Services	11/01/05	10/31/06	123	\$170,000	\$104,887

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Byron Story Foundation Youth Restoration	Human Relations Consultant	07/28/05	06/30/06	0	\$7,175	\$7,175
Byron Story Foundation Youth Restoration	Human Relations Consultant	11/09/05	06/30/06	0	\$5,000	\$5,000
Callowhill Community Steppers Drill Team	Human Relations Consultant	08/15/05	06/30/06	0	\$2,195	\$2,195
Cambodian Association of Greater Philadelphia	Human Relations Consultant	08/01/05	06/30/06	0	\$1,495	\$1,495
Catholic Social Services	Human Relations Consultant	08/15/05	06/30/06	0	\$1,500	\$1,500
Catholic Social Services	Human Relations Consultant	05/15/06	06/30/06	0	\$3,755	\$3,755
Center City District Foundation	Human Relations Consultant	05/16/06	06/30/06	0	\$16,704	\$0
Centre Nueva Creacion-New Creation Committee	Human Relations Consultant	09/16/05	06/30/06	0	\$3,545	\$3,545
City Wide Recreation Advisory Council	Human Relations Consultant	05/11/06	06/30/06	0	\$7,640	\$7,640
Community Women's Education Project	Human Relations Consultant	02/16/06	06/30/06	0	\$4,500	\$4,500
Community Women's Education Project	Training Services	04/25/06	06/30/06	0	\$10,000	\$10,000
Concerned Parents Incorporated	Human Relations Consultant	07/28/05	06/30/06	0	\$7,900	\$7,900
Corporate Alliance For Drugs Education	Human Relations Consultant	08/08/05	06/30/06	0	\$8,380	\$8,380
Corporate Alliance for Drugs Education	Human Relations Consultant	02/22/06	06/30/06	0	\$5,000	\$5,000
Corporate Alliance For Drugs Education	Human Relations Consultant	04/17/06	06/30/06	0	\$3,825	\$3,825
David Rudovsky	Legal Services	08/11/05	06/30/06	0	\$20,000	\$13,250
David Rudovsky	Legal Services	02/22/06	06/30/06	0	\$10,800	\$10,800
Dr. Dan Gottlieb	Human Relations Consultant	10/14/05	06/30/06	0	\$2,300	\$2,300
East Division Crime Victims Services	Human Relations Consultant	07/27/05	06/30/06	0	\$10,000	\$10,000
East Division Crime Victims Services	Human Relations Consultant	06/06/06	06/30/06	0	\$5,000	\$5,000
EducationWorks, Inc.	Human Relations Consultant	09/29/05	06/30/06	0	\$1,500	\$1,500
Empowerment Group	Human Relations Consultant	08/09/05	06/30/06	0	\$8,450	\$8,450
e-Tech Communications, Inc.	Training Services	01/19/06	06/30/06	0	\$25,000	\$12,500
Falvey Energy Engineering, P.C.	Architect and Engineering Services	07/01/05	06/30/06	0	\$35,000	\$15,436
G. B. Levin Associates, Inc	General Consultant Services	01/01/06	04/30/06	0	\$100,000	\$100,000
Global Youth Basketball Association	Human Relations Consultant	08/15/05	06/30/06	0	\$2,680	\$2,680
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/05	06/30/06	0	\$105,000	\$90,177
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/05	06/30/06	0	\$1,500,000	\$977,184
Health Federation of Philadelphia, Inc	General Consultant Services	09/01/05	06/30/06	0	\$63,928	\$53,869
Hero Incorporated	Human Relations Consultant	07/28/05	06/30/06	0	\$1,800	\$1,800
Hispanic Association of Contractors and Enterprises	Human Relations Consultant	09/19/05	06/30/06	0	\$6,000	\$6,000
Hispanic Association of Contractors and Enterprises	Human Relations Consultant	05/18/06	06/30/06	0	\$5,000	\$5,000
Howard Moseley	Review and Survey Services	12/08/05	06/30/06	0	\$12,000	\$12,000
James Lee Witt Associates	General Consultant Services	01/02/06	09/30/06	92	\$915,518	\$863,892
Karen Lee	General Consultant Services	07/01/05	06/30/06	0	\$45,000	\$45,000
Kensington Neighbors United Civic Association	Human Relations Consultant	07/28/05	06/30/06	0	\$4,200	\$4,200
Language Line LLC	General Consultant Services	08/01/05	07/31/06	31	\$93,000	\$37,330
Language Services Associates	General Consultant Services	08/01/05	07/31/06	31	\$65,000	\$49,788
Mill Creek Playground Advisory Council	Human Relations Consultant	07/27/05	06/30/06	0	\$9,680	\$9,680
Minute By Minute, Inc.	Human Relations Consultant	07/28/05	06/30/06	0	\$5,545	\$5,545
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/05	06/30/06	0	\$40,000	\$18,050
Mount Airy Bantams Youth Association	Human Relations Consultant	09/01/05	06/30/06	0	\$5,000	\$5,000
Mount Carmel Human Development Corporation	Human Relations Consultant	07/27/05	06/30/06	0	\$10,000	\$10,000
Mount Carmel Human Development Corporation	Training Services	03/27/06	06/30/06	0	\$8,000	\$8,000
New Hope Community Corporation	Human Relations Consultant	07/21/05	06/30/06	0	\$5,000	\$5,000

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New World Association	Human Relations Consultant	07/21/05	06/30/06	0	\$22,500	\$18,749
Nicetown Boys & Girls Club	Human Relations Consultant	05/08/06	06/30/06	0	\$2,605	\$2,605
Norris Square Civic Association Incorporated	Human Relations Consultant	09/20/05	06/30/06	0	\$6,260	\$6,260
Norris Square Neighborhood Project Inc.	Human Relations Consultant	09/01/05	06/30/06	0	\$7,995	\$7,995
Norris Square Neighborhood Project Inc.	Human Relations Consultant	06/06/06	06/30/06	0	\$5,000	\$5,000
Olive Community Improvement Association	Human Relations Consultant	01/19/06	06/30/06	0	\$1,500	\$1,500
Parkside Association of Philadelphia Inc.	Human Relations Consultant	10/07/05	06/30/06	0	\$2,466	\$2,466
Parkside Association of Philadelphia Inc.	Training Services	03/28/06	06/30/06	0	\$10,000	\$10,000
Parkside Association of Philadelphia Inc.	Human Relations Consultant	04/20/06	06/30/06	0	\$2,570	\$2,570
Patricia A Kelly	Review and Survey Services	01/18/06	06/30/06	0	\$10,000	\$6,314
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	0	\$100,000	\$95,000
Philadelphia Mural Arts Advocates	General Consultant Services	07/01/05	06/30/06	0	\$175,000	\$54,683
Philadelphia Weed & Seed Project	Human Relations Consultant	09/29/05	06/30/06	0	\$10,235	\$10,235
Philadelphia Weed & Seed Project	Human Relations Consultant	04/17/06	06/30/06	0	\$4,700	\$4,700
Phoenix II Drugs & Alcohol Recovery, Inc.	Human Relations Consultant	03/01/06	06/30/06	0	\$1,100	\$1,100
Phoenix II Drugs & Alcohol Recovery, Inc.	Human Relations Consultant	05/16/06	06/30/06	0	\$5,000	\$5,000
Police Athletic League	Human Relations Consultant	07/28/05	06/30/06	0	\$9,725	\$9,725
Police Athletic League	Human Relations Consultant	05/22/06	06/30/06	0	\$2,000	\$2,000
Porter Family Singers Incorporated	Human Relations Consultant	02/16/06	06/30/06	0	\$4,000	\$4,000
Project Home Incorporated	Human Relations Consultant	08/11/05	06/30/06	0	\$8,352	\$8,352
PWI Energy, Inc.	Architect and Engineering Services	09/01/05	06/30/06	0	\$75,000	\$44,134
Quantum, Inc.	General Consultant Services	08/01/05	07/31/06	31	\$100,000	\$62,339
Quantum, Inc.	General Consultant Services	08/01/05	07/30/06	30	\$58,500	\$41,063
Resources for Human Development Inc.	Human Relations Consultant	08/04/05	06/30/06	0	\$1,500	\$1,500
Ross Brinkert Seminars	Human Relations Consultant	08/18/05	06/30/06	0	\$8,325	\$8,325
Shalom Incorporated	Human Relations Consultant	07/28/05	06/30/06	0	\$2,500	\$2,500
Shalom Incorporated	Human Relations Consultant	08/09/05	06/30/06	0	\$10,000	\$10,000
Shalom Incorporated	Human Relations Consultant	03/20/06	06/30/06	0	\$5,000	\$5,000
Showcase Community Services, Inc.	Human Relations Consultant	05/01/06	06/30/06	0	\$3,565	\$3,565
South Philly Jaguars Football	Human Relations Consultant	07/28/05	06/30/06	0	\$5,000	\$5,000
Southeast Asian Mutual Assistance Association	Human Relations Consultant	10/05/05	06/30/06	0	\$22,500	\$19,880
Southwest Community Services, Inc.	Human Relations Consultant	10/07/05	06/30/06	0	\$4,150	\$4,150
St. Marks Center	Human Relations Consultant	02/16/06	06/30/06	0	\$4,475	\$4,475
St. Martin De Porres Parish Catholic Youth Organization	Human Relations Consultant	08/09/05	06/30/06	0	\$2,335	\$2,335
Stark North America, Inc.	Technical Services	10/12/05	06/30/06	0	\$10,000	\$3,648
Steamgard, LLC	Engineering Services	01/20/06	06/30/06	0	\$16,800	\$16,800
Talson Solutions, LLC	Engineering Services	06/01/06	06/30/06	0	\$12,520	\$0
The Lighthouse	Human Relations Consultant	07/28/05	06/30/06	0	\$10,000	\$10,000
The Lighthouse	Human Relations Consultant	09/19/05	06/30/06	0	\$10,000	\$10,000
The Lighthouse	Human Relations Consultant	05/08/06	06/30/06	0	\$5,000	\$5,000
Thermo Environmental Instruments, Inc.	Technical Services	02/21/06	06/30/06	0	\$9,100	\$0
Transperfect Translations, Inc.	General Consultant Services	08/01/05	07/31/06	31	\$58,500	\$10,124
Urban Tree Connection	Human Relations Consultant	07/28/05	06/30/06	0	\$6,500	\$6,500
Urban Tree Connection	Human Relations Consultant	04/20/06	06/30/06	0	\$5,000	\$5,000
West Philadelphia Soccer Organization	Human Relations Consultant	08/01/05	06/30/06	0	\$2,980	\$2,980

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Wise Choice Transitional Home	Human Relations Consultant	05/12/06	06/30/06	0	\$1,000	\$1,000
Wise Choice Transitional Home	Human Relations Consultant	05/12/06	06/30/06	0	\$2,400	\$2,400
Youth Enrichment Services	Human Relations Consultant	08/04/05	06/30/06	0	\$2,220	\$0
<b>Mayor's Office</b>						
American Continental Group	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$60,000
Barefield & Associates	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$50,000
Borski Associates	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$50,000
Loeper & Associates	General Consultant Services	07/01/05	06/30/06	0	\$60,000	\$30,000
T. A. Steel & Associates	General Consultant Services	07/01/05	06/30/06	0	\$55,000	\$52,523
Washington Linkage Group	General Consultant Services	07/01/05	06/30/06	0	\$62,000	\$55,000
Whitten & Diamond	General Consultant Services	07/01/05	06/30/06	0	\$102,000	\$85,000
<b>Mayor's Office of Community Services</b>						
3500 Scotts Lane, L.P.	Real Estate Consultant Services	08/03/05	06/30/06	0	\$24,000	\$20,488
African American Chamber of Commerce of Philadelphia	Training Services	06/13/06	06/30/06	0	\$25,000	\$12,000
Cathy V. Kirby	Community Services	07/01/05	06/30/06	0	\$30,000	\$30,000
Charles Holomon	Training Services	09/29/05	06/30/06	0	\$3,000	\$2,542
Consumer Credit Counseling Service of Delaware	Training Services	08/29/05	06/30/06	0	\$3,600	\$3,600
Defender's Association of Philadelphia	Training Services	05/11/06	06/30/06	0	\$25,000	\$10,258
Designer Eyes	Community Services	09/16/05	06/30/06	0	\$18,000	\$0
Deval Miller	Training Services	08/29/05	06/30/06	0	\$3,000	\$500
Empowerment Group	Community Services	03/01/06	02/28/07	243	\$149,550	\$24,500
Energy Coordinating Agency of Philadelphia, Inc.	Community Services	12/01/05	06/30/06	0	\$100,000	\$96,093
Evoluer Image Consultants	Training Services	12/22/05	06/30/06	0	\$25,000	\$25,000
Fairmount Ventures, Inc.	Community Services	11/01/05	10/31/06	123	\$48,673	\$15,376
Friends of Foster Grandparents	Training Services	08/18/05	06/30/06	0	\$13,000	\$12,090
Gene A. Royal	Training Services	08/29/05	06/30/06	0	\$3,000	\$2,542
Greater Philadelphia Urban Affairs Coalition	Community Services	05/15/05	05/14/06	0	\$150,000	\$96,028
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/05	06/30/06	0	\$210,000	\$162,757
Greater Philadelphia Urban Affairs Coalition	Community Services	12/01/05	11/30/06	153	\$47,137	\$0
Harve Nichols	Training Services	10/05/05	06/30/06	0	\$3,000	\$2,500
Hatboro Auto Body Technology Center	Training Services	05/16/06	06/30/06	0	\$25,000	\$0
Howard Walker	Training Services	09/08/05	06/30/06	0	\$3,000	\$2,542
Impact Services Corporation	Community Services	07/01/05	06/30/06	0	\$98,418	\$41,716
Impact Services Corporation	Training Services	04/17/06	06/30/06	0	\$25,000	\$25,000
Jist Works Incorporated	Training Services	12/12/05	06/30/06	0	\$6,250	\$0
John J. Wilcox	Training Services	08/29/05	06/30/06	0	\$3,000	\$1,750
LaSalle University	Community Services	09/30/05	09/29/06	91	\$295,900	\$12,250
Nathaniel Carr	Training Services	10/05/05	06/30/06	0	\$3,000	\$2,500
National Partnership for Community Leadership	Training Services	11/14/05	06/30/06	0	\$14,900	\$14,900
Oliver Woloshin	Training Services	11/28/05	06/30/06	0	\$4,582	\$3,800
Oppenheim M D & Company CPA'S	Accounting and Auditing Services	03/01/06	06/30/06	0	\$30,600	\$30,600
Pennsylvania Conflict Resolution and Mediation Services	Training Services	09/08/05	06/30/06	0	\$25,000	\$14,581
Pennsylvania Horticultural Society	Community Services	03/01/06	02/28/07	243	\$51,440	\$0

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Philadelphia Revitalization and Education Program	Training Services	04/17/06	06/30/06	0	\$25,000	\$8,750
Porter Family Singers Incorporated	Training Services	09/08/05	06/30/06	0	\$7,000	\$0
Portfolio Associates, Inc.	Community Services	07/01/05	06/30/06	0	\$29,007	\$20,022
Portfolio Associates, Inc.	Community Services	08/01/05	07/31/06	31	\$35,500	\$0
Raices Culturales Latino Americas	Training Services	08/01/05	06/30/06	0	\$5,500	\$5,500
Redirection Center, Inc.	Training Services	04/24/06	06/30/06	0	\$25,000	\$25,000
Roger E. Long	Training Services	11/23/05	06/30/06	0	\$3,000	\$2,459
T J & Consultants, Inc.	Community Services	11/01/05	10/31/06	123	\$114,000	\$49,081
T.R.E.T.Ment Inc.	Training Services	04/18/06	06/30/06	0	\$25,000	\$20,830
The Doe Fund, Inc.	Community Services	11/01/05	10/31/06	123	\$125,000	\$0
The Doe Fund, Inc.	Community Services	12/15/05	12/14/06	167	\$111,506	\$0
The Workforce 2000 Initiative, Inc.	Community Services	07/01/05	06/30/06	0	\$100,000	\$100,000
Trustees of the University of Pennsylvania	Training Services	05/23/06	06/30/06	0	\$25,000	\$25,000
Tyrone Proctor	Training Services	09/29/05	06/30/06	0	\$3,000	\$2,542
United Way of Southeastern Pennsylvania	Community Services	10/01/05	09/30/06	92	\$386,729	\$44,132
Wallace Harrison	Training Services	08/29/05	06/30/06	0	\$3,000	\$2,542
Walter Jones	Training Services	09/29/05	06/30/06	0	\$3,000	\$2,334
Women's Institute for Family Health	Training Services	04/05/06	06/30/06	0	\$25,000	\$25,000
<b>Mayor's Office of Information Services</b>						
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	12/01/05	11/30/06	153	\$161,480	\$51,928
Anexinet, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$171,900	\$85,518
Applicable Computer Engineering Technology, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$336,800	\$297,924
Avencia Incorporated	Computer and Information Services	07/01/05	06/30/06	0	\$50,000	\$13,631
Avencia Incorporated	Computer and Information Services	04/14/06	12/31/06	184	\$0	\$62,160
Avencia Incorporated	Computer and Information Services	04/14/05	04/13/06	0	\$170,900	\$0
Avencia Incorporated	Computer and Information Services	05/01/05	04/30/06	0	\$144,500	\$117,250
BAE Systems ADR	Computer and Information Services	07/01/05	12/31/06	184	\$152,100	\$26,050
Bogom Computer Solutions	Computer and Information Services	07/01/05	06/30/06	0	\$25,000	\$36,053
Business Information Group	Computer and Information Services	08/01/05	07/31/06	31	\$6,350	\$6,350
Ciber Corporation	Computer and Information Services	07/01/05	06/30/06	0	\$110,000	\$90,750
ESRI, Inc.	Computer and Information Services	12/18/05	12/17/06	170	\$0	\$0
Gartner Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$68,750	\$68,750
IBM	Computer and Information Services	03/01/06	02/28/07	243	\$126,398	\$0
Institute For The Study of Civic Values	Computer and Information Services	07/01/05	06/30/06	0	\$150,000	\$137,500
Inventa Technologies, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$50,000	\$45,833
Kimmel Group, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$306,000	\$210,866
L-3 Communications Titan Corporation	Computer and Information Services	06/15/06	06/14/07	349	\$259,800	\$4,590
L-3 Communications Titan Corporation	Computer and Information Services	06/15/05	06/14/06	0	\$409,800	\$396,695
L-3 Communications Titan Corporation	Computer and Information Services	01/01/06	12/31/06	184	\$45,280	\$0
L-3 Communications Titan Corporation	Computer and Information Services	05/01/06	04/30/07	304	\$351,081	\$0
Logistics Management Consultants, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$30,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$512,400	\$398,600
Mackin Imaging Systems Corporation	Computer and Information Services	06/01/06	05/31/07	335	\$0	\$158,883
mPower Software Services	Computer and Information Services	03/01/05	06/30/06	0	\$353,275	\$378,609

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Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/05	06/30/06	0	\$42,700	\$34,618
New Horizons Computer Learning Center	Computer and Information Services	07/01/05	06/30/06	0	\$25,000	\$9,401
OHM Systems, Inc.	Computer and Information Services	03/13/06	09/09/06	71	\$49,920	\$28,416
OnLine Consulting	Computer and Information Services	01/02/06	01/01/07	185	\$0	\$64,269
Oracle Corporation	Computer and Information Services	07/01/05	06/30/06	0	\$261,257	\$136,056
Peripheral Systems Incorporated	Computer Consulting	10/05/05	06/30/06	0	\$13,000	\$12,790
Peripheral Systems, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$13,000	\$12,650
Pervasive Services, LLC	Computer Consulting	12/06/05	06/30/06	0	\$6,500	\$5,500
Philadelphia Safe and Sound	Computer and Information Services	07/01/05	06/30/06	0	\$1,500,000	\$377,787
Pictometry International Corporation	Computer and Information Services	10/01/05	09/30/06	92	\$91,500	\$90,619
Raj Consultants, Inc.	Computer and Information Services	03/14/06	03/13/07	256	\$708,550	\$0
Sai People Solutions, Inc.	Computer and Information Services	11/22/05	11/21/06	144	\$249,600	\$0
Sanborn Map Company, Inc.	Computer and Information Services	02/01/06	06/30/06	0	\$0	\$0
Software AG, Inc.	Computer and Information Services	12/31/05	12/30/06	183	\$638,342	\$303,360
Strategic Staffing Solutions	Computer and Information Services	09/12/05	09/11/06	73	\$192,431	\$41,703
Sybase, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$53,241	\$52,833
Syndeo Communications Group L.L.C.	Computer and Information Services	04/01/06	07/31/06	31	\$2,309	\$0
TEKsystems, Inc.	Computer and Information Services	05/01/05	04/30/06	0	\$454,740	\$361,155
TEKsystems, Inc.	Computer and Information Services	05/01/06	04/30/07	304	\$476,320	\$0
The Diagonal Group	Computer and Information Services	07/01/04	05/31/06	0	\$340,000	\$180,000
Trustees of the University of Pennsylvania	Computer and Information Services	12/01/05	06/30/06	0	\$75,000	\$0
<b>Office of Behavioral Health / Mental Retardation Services</b>						
Advoserv	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,634,646	\$1,525,709
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$5,710,180	\$5,604,020
Brian's House, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$337,567	\$260,342
Bucks County Council on Alcoholism and Drug Dependence, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$156,520	\$148,694
Casa De Consejeria Y Salud Integral, Inc.	General Consultant Services	07/21/05	06/30/06	0	\$10,000	\$10,000
Catholic Social Serv-Divine Prov Village	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$4,010,962	\$3,865,684
Catholic Social Services	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$476,414	\$228,016
Catholic Social Services	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,548,026	\$1,509,088
Community Behavioral Health	Behavioral Health-MR Services	01/01/06	12/31/06	184	\$715,000,000	\$0
Council of Spanish Speaking Organizations, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$268,541	\$255,114
Dennis M McGlynn, Esquire	General Consultant Services	09/02/05	06/30/06	0	\$3,300	\$3,300
Devereux Foundation	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,136,994	\$812,698
Don Guanella School	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$98,926	\$93,583
Elwyn, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$700,992	\$558,017
Giving of Self Partnership	Behavioral Health-MR Services	09/15/05	06/30/06	0	\$200,000	\$200,000
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$104,811	\$83,319
Gregory A. Coleman, Attorney at Law	General Consultant Services	09/02/05	06/30/06	0	\$2,395	\$2,395
Harry J. Brown	General Consultant Services	09/02/05	06/30/06	0	\$1,100	\$1,100
Holland-Glen	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$741,261	\$725,231
John A. Felix, Esquire	General Consultant Services	09/16/05	06/30/06	0	\$2,100	\$760
Karen Lee Demerlis, Esquire	General Consultant Services	02/27/06	06/30/06	0	\$7,500	\$4,865
Kensington Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$73,355	\$70,032



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Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$386,023	\$378,303
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$234,391	\$217,610
Kimmel Group, Inc.	Review and Survey Services	12/07/05	06/30/06	0	\$23,000	\$920
Larkspur Health Care Network, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$848,719	\$831,745
LaSalle University	Behavioral Health-MR Services	09/01/05	06/30/06	0	\$102,067	\$100,026
Laurel Highlands Foundation, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$76,957	\$71,613
Lehigh University Supported Employment/Assessment Services	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$117,497	\$115,147
Lewis, Williams & Caravan, Attorneys at Law	General Consultant Services	09/02/05	06/30/06	0	\$1,500	\$1,500
Lynch Homes Montgomery County, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,027,294	\$556,207
Lynch Homes Montgomery County, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$7,002,847	\$5,030,262
Men and Women For Human Excellence, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$95,000	\$90,250
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$901,997	\$883,957
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/06	12/31/06	184	\$136,000	\$133,000
Montgomery County	General Consultant Services	01/23/06	06/30/06	0	\$18,155	\$18,155
Neighbours, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$190,818	\$187,002
ODAAT, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$149,487	\$142,013
Performance Plus International, Inc.	Review and Survey Services	01/23/06	06/30/06	0	\$25,000	\$15,700
Peter L. Matson	General Consultant Services	09/02/05	06/30/06	0	\$110	\$110
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$173,845	\$170,368
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$71,730	\$53,798
Philadelphia Health & Education Corporation d/b/a Drexel University	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$276,785	\$262,946
Philadelphia Health & Education Corporation d/b/a Drexel University	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$300,980	\$225,735
Philadelphia Health & Education Corporation d/b/a Drexel University	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$127,538	\$124,987
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/05	09/30/06	92	\$207,624	\$51,906
Pioneers International, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$201,369	\$192,670
PMHCC, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$25,000,000	\$19,556,430
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$342,989	\$325,840
Richard Moore	General Consultant Services	09/02/05	06/30/06	0	\$10,530	\$10,530
Robert Bemby III	General Consultant Services	09/02/05	06/30/06	0	\$1,730	\$1,730
Robert J. Fields	General Consultant Services	09/02/05	06/30/06	0	\$5,920	\$5,920
Rosehill School	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$221,745	\$179,001
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$287,766	\$268,308
Southwest NU-Stop	General Consultant Services	07/21/05	06/30/06	0	\$10,000	\$0
Squires Consulting	Review and Survey Services	10/13/05	06/30/06	0	\$24,340	\$1,500
Temple University	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$279,450	\$0
Temple University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$613,697	\$601,423
The Melmark Home	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$192,973	\$184,887
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$4,571,223	\$4,482,409
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,201,186	\$1,177,163
Theraplay, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$111,260	\$109,035
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,108,706	\$833,727

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Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$463,279	\$136,354
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$191,022	\$148,469
Trustees of the University of Pennsylvania	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,553,240	\$0
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, TBD, Women In Transition						
	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$30,000,000	\$24,227,348
Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, To Be Determined, Volunteers of America Delaware Valley, Wives Self-Help Foundation						
	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$140,000,000	\$120,908,003

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Unitary: Assoc for Hab'n & Emp, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Disability & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Comm'y Inter'ns, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Mentor Clinical Care, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv. Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr G.A. Barber Ctr, Melmark Home, TBD, Tyler Personal Assistance Assoc., United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$220,000,000	\$206,632,366
Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., To Be Determined, United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$22,000,000	\$16,595,845
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., To Be Determined, Village Care Family Services	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$15,000,000	\$12,836,319
Unitary: Ridgaway Philips Health Management Services, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc., Theraplay Inc., To Be Determined	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$4,000,000	\$2,090,621
Warren Schloesser, Esquire	General Consultant Services	09/02/05	06/30/06	0	\$7,406	\$7,406
Woods School	Behavioral Health-MR Services	07/01/05	06/30/06	0	\$1,055,945	\$938,619
<b>Office of Emergency Shelter and Services</b>						
1260 Housing Development Corporation	Homelessness-related Services	07/01/05	06/30/06	0	\$336,621	\$93,089

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1260 Housing Development Corporation	Homelessness-related Services	10/01/05	06/30/06	0	\$604,278	\$302,139
ActionAIDS Incorporated	Homelessness-related Services	07/01/05	06/30/06	0	\$198,773	\$120,433
ActionAIDS Incorporated	Homelessness-related Services	07/01/05	06/30/06	0	\$34,612	\$36,634
ActionAIDS Incorporated	Homelessness-related Services	01/01/06	12/31/06	184	\$284,310	\$50,817
Acts Christian Transitional Services Inc	Homelessness-related Services	07/01/05	06/30/06	0	\$1,080,113	\$990,102
ADCM, LLC	Homelessness-related Services	08/15/05	06/30/06	0	\$1,289,902	\$1,289,902
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/05	06/30/06	0	\$255,805	\$220,256
Bethesda Project, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$1,726,613	\$1,726,613
Bogom Computer Solutions Incorporated	Computer Consulting	01/30/06	06/30/06	0	\$21,160	\$6,815
Calcutta House	Homelessness-related Services	07/01/05	06/30/06	0	\$154,436	\$148,734
Catholic Social Services	Homelessness-related Services	08/01/05	07/31/06	31	\$267,894	\$130,139
Catholic Social Services	Homelessness-related Services	07/01/05	06/30/06	0	\$356,558	\$297,000
Catholic Social Services	Homelessness-related Services	07/01/05	06/30/06	0	\$164,140	\$150,659
Coelho Consulting	Computer and Information Services	07/01/05	06/30/06	0	\$94,750	\$57,225
Committee for Dignity & Fairness for Homeless Housing Dev't, Inc.	Homelessness-related Services	01/01/06	12/31/06	184	\$0	\$0
Committee for Dignity & Fairness for Homeless Housing Dev't, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$51,000	\$38,250
Corecare Food, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$628,987	\$558,771
Dr. Bijan Etemad, M.D.	General Consultant Services	09/15/05	06/30/06	0	\$16,200	\$7,463
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/05	06/30/06	0	\$247,807	\$291,127
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/05	06/30/06	0	\$686,000	\$628,826
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/06	04/30/07	304	\$579,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/05	04/30/06	0	\$677,098	\$401,399
Fairmount Ventures, Inc.	Homelessness-related Services	01/23/06	07/31/06	31	\$40,500	\$4,129
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$900,000	\$750,000
Gaudenzia, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$311,000	\$285,087
Health Promotion Council of Southeastern Pennsylvania, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$175,000	\$87,504
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/05	06/30/06	0	\$142,800	\$130,900
Homeless Advocacy Project	Homelessness-related Services	07/01/05	06/30/06	0	\$160,750	\$147,345
Homemaker Service of the Metropolitan Area, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$478,700	\$436,301
Horizon House, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$396,531	\$209,767
Jacqueline Krosnodomskie	Human Relations Consultant	09/15/05	06/30/06	0	\$9,480	\$7,500
Lutheran Settlement House	Homelessness-related Services	07/01/05	06/30/06	0	\$360,600	\$294,610
Martha Marshall	General Consultant Services	07/01/05	06/30/06	0	\$70,002	\$59,759
Menergy	Training Services	03/20/06	06/30/06	0	\$2,000	\$2,000
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/05	06/30/06	0	\$466,000	\$412,500
Mildred M. McQuade	Training Services	09/19/05	06/30/06	0	\$5,000	\$3,780
Molletta Personal Care Home, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$207,640	\$188,149
Morris, Darlene	Homelessness-related Services	07/01/05	06/30/06	0	\$400,000	\$366,663
Mount Airy Bethesda Manor Inc. d/b/a Stenton Manor	Homelessness-related Services	07/01/05	06/30/06	0	\$1,254,849	\$1,137,804
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$25,000	\$21,999
ODAAT, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$260,000	\$260,000
Parkside Residential Center, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$402,084	\$70,724
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/01/05	06/30/06	0	\$362,629	\$299,256
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	09/01/05	06/30/06	0	\$2,750,000	\$2,057,082
People's Emergency Center	Homelessness-related Services	07/01/05	06/30/06	0	\$120,000	\$120,000

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People's Emergency Center	Homelessness-related Services	11/01/05	10/31/06	123	\$68,583	\$74,267
People's Emergency Center	Homelessness-related Services	10/01/05	09/30/06	92	\$94,979	\$64,226
People's Help Institute	Homelessness-related Services	10/01/05	06/30/06	0	\$191,000	\$0
Perkins Boarding Home	Homelessness-related Services	07/01/05	06/30/06	0	\$228,010	\$209,005
Philabundance	Homelessness-related Services	07/01/05	06/30/06	0	\$480,000	\$351,390
Philabundance	Homelessness-related Services	09/01/05	06/30/06	0	\$44,568	\$44,568
Philabundance	Homelessness-related Services	02/01/06	06/30/06	0	\$209,320	\$41,360
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/05	06/30/06	0	\$1,164,263	\$997,194
Potter's House Mission	Homelessness-related Services	07/01/05	06/30/06	0	\$174,000	\$174,000
Prime Property Management Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$324,510	\$148,258
Project H.O.M.E., Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$170,892	\$66,664
Project H.O.M.E., Inc.	Homelessness-related Services	09/01/05	06/30/06	0	\$183,503	\$152,484
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/05	06/30/06	0	\$0	\$360,000
Redevelopment Authority of the City of Philadelphia	General Consultant Services	02/15/06	06/30/06	0	\$1,472,786	\$0
Resources for Human Development Inc.	Human Relations Consultant	04/20/06	06/30/06	0	\$11,563	\$11,563
Resources for Human Development, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$552,264	\$179,934
Resources for Human Development, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$1,667,407	\$1,474,438
Resources for Human Development, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$196,166	\$208,196
Resources for Human Development, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$2,035,465	\$1,368,953
Resources for Human Development, Inc.	Homelessness-related Services	10/01/05	06/30/06	0	\$458,640	\$275,098
Salvation Army	Homelessness-related Services	07/01/05	06/30/06	0	\$380,070	\$348,398
Salvation Army	Homelessness-related Services	07/01/05	06/30/06	0	\$1,165,334	\$1,068,221
Share Food Program, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$3,015,446	\$2,304,432
Snowell Consulting, Inc.	Training Services	10/19/05	06/30/06	0	\$1,000	\$0
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/05	06/30/06	0	\$214,193	\$136,405
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/05	06/30/06	0	\$630,519	\$367,808
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/05	06/30/06	0	\$274,875	\$274,346
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/05	06/30/06	0	\$1,533,000	\$1,504,360
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/05	06/30/06	0	\$158,021	\$158,021
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/05	06/30/06	0	\$1,256,521	\$1,201,172
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	11/01/05	06/30/06	0	\$508,200	\$272,538
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	01/01/06	06/30/06	0	\$1,055,092	\$1,035,311
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/05	06/30/06	0	\$100,000	\$100,000
The Coad Group	Training Services	03/20/06	06/30/06	0	\$2,500	\$2,000
The Doe Fund, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$1,576,169	\$1,442,514
Thomas Jefferson University Hospital	General Consultant Services	01/30/06	06/30/06	0	\$13,000	\$12,000
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/05	06/30/06	0	\$2,399,228	\$2,399,228
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/05	06/30/06	0	\$705,616	\$636,713
Travelers Aid Society of Philadelphia	Homelessness-related Services	12/01/05	11/30/06	153	\$0	\$181,799
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/05	06/30/06	0	\$316,010	\$289,685
Travelers Aid Society of Philadelphia	Homelessness-related Services	09/01/05	06/30/06	0	\$46,544	\$46,543
Trevor's Campaign For The Homeless, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$460,000	\$421,667
Trinity Center for Urban Life	Housing & Economic Development	07/01/05	06/30/06	0	\$50,000	\$0
U.S. Facilities, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$563,997	\$543,605

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Victory Support Services, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$195,000	\$178,750
Visions International, Inc.	Training Services	12/14/05	06/30/06	0	\$2,200	\$2,200
Women Against Abuse, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$583,000	\$451,733
Women Against Abuse, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$271,099	\$248,512
Women Against Abuse, Inc.	Homelessness-related Services	10/01/05	09/30/06	92	\$204,853	\$39,199
Women United Together	Homelessness-related Services	09/01/05	06/30/06	0	\$356,812	\$356,812
Women's Community Revitalization Project	Homelessness-related Services	11/01/05	10/31/06	123	\$308,263	\$156,757
YMCA of Germantown, Inc.	Homelessness-related Services	07/01/05	06/30/06	0	\$300,000	\$300,000
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	Review and Survey Services	07/12/05	06/30/06	0	\$4,620	\$4,620
Allred Consulting	Training Services	01/30/06	06/30/06	0	\$25,000	\$12,494
Aspite Auto Auction	General Consultant Services	07/01/05	06/30/06	0	\$40,000	\$39,150
Cascor Incorporated	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$30,908
Fleet Counselor Services, Inc.	Engineering Services	10/31/05	06/30/06	0	\$15,250	\$11,250
Internetwork Services, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$80,000	\$79,970
Jefferson University Physicians	General Consultant Services	07/01/05	06/30/06	0	\$30,000	\$12,349
Mackin Imaging Systems Corporation	Engineering Services	10/13/05	06/30/06	0	\$24,500	\$24,500
Mercury Associates, Inc.	Review and Survey Services	07/15/05	06/30/06	0	\$16,134	\$16,134
Public Financial Management, Inc.	Review and Survey Services	01/31/06	06/30/06	0	\$24,500	\$0
The Darien Group, Ltd.	Review and Survey Services	08/08/05	06/30/06	0	\$24,000	\$10,000
The Ellison Group, Inc.	Training Services	02/28/06	06/30/06	0	\$1,500	\$750
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	05/01/05	04/30/06	0	\$380,244	\$194,450
1260 Housing Development Corporation	Housing & Economic Development	05/01/05	04/30/06	0	\$302,820	\$167,468
1260 Housing Development Corporation	Housing & Economic Development	05/01/05	04/30/06	0	\$86,520	\$33,545
1260 Housing Development Corporation	Housing & Economic Development	06/01/05	05/31/06	0	\$192,240	\$35,400
1260 Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$100,000	\$100,000
1260 Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$420,360	\$416,481
1260 Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$146,640	\$83,091
1260 Housing Development Corporation	Housing & Economic Development	12/01/05	11/30/06	153	\$636,564	\$177,354
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	243	\$190,080	\$28,625
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	243	\$664,284	\$94,665
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	304	\$380,244	\$22,478
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	304	\$302,820	\$14,722
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	304	\$86,520	\$3,145
1260 Housing Development Corporation	Housing & Economic Development	06/01/06	05/31/07	335	\$192,240	\$0
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/01/05	11/30/06	153	\$178,250	\$0
ActionAIDS Incorporated	Housing & Economic Development	07/01/05	06/30/06	0	\$65,000	\$54,593
ActionAIDS Incorporated	Housing & Economic Development	07/01/05	06/30/06	0	\$220,000	\$206,807
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	01/01/06	06/30/06	0	\$0	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	09/01/05	08/31/06	62	\$66,672	\$29,517
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/05	10/31/06	123	\$72,675	\$44,289
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	07/01/05	06/30/06	0	\$48,960	\$39,529

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Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/05	10/31/06	123	\$260,496	\$100,379
Beech Interplex, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$37,248	\$0
Bethesda Project, Inc.	Housing & Economic Development	05/01/05	04/30/06	0	\$29,820	\$28,576
Bethesda Project, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$146,255	\$99,315
Blacks Educating Blacks About Sexual Health Issues	Housing & Economic Development	07/01/05	06/30/06	0	\$110,000	\$82,527
Calcutta House	Housing & Economic Development	07/01/05	06/30/06	0	\$9,216	\$7,337
Calcutta House	Housing & Economic Development	07/01/05	06/30/06	0	\$46,440	\$37,679
Calcutta House	Housing & Economic Development	07/01/05	06/30/06	0	\$193,000	\$193,000
Calcutta House	Housing & Economic Development	12/01/05	11/30/06	153	\$17,472	\$9,141
Carroll Park Community Council, Inc.	Housing & Economic Development	10/01/05	09/30/06	92	\$123,500	\$53,037
Catholic Social Services	Housing & Economic Development	07/01/05	06/30/06	0	\$182,000	\$178,898
Ceiba Incorporated	Housing & Economic Development	11/01/05	10/31/06	123	\$279,300	\$151,588
Center in the Park	Housing & Economic Development	10/01/05	09/30/06	92	\$42,750	\$27,360
Comhar, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$710,000	\$570,656
Committee for Dignity & Fairness for Homeless Housing Dev't, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$150,000	\$129,543
Communities in Schools of Philadelphia, Inc.	Housing & Economic Development	09/01/05	08/31/06	62	\$190,000	\$100,787
Community Design Collaborative	Housing & Economic Development	09/01/05	08/31/06	62	\$89,000	\$82,000
Community Legal Services	Housing & Economic Development	02/01/06	01/31/07	215	\$38,000	\$0
Community Legal Services	Housing & Economic Development	01/01/06	12/31/06	184	\$150,000	\$0
Community Service Council of Chester County	Housing & Economic Development	07/01/05	06/30/06	0	\$153,500	\$98,540
Congreso De Latinos Unidos, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$612,672	\$559,220
Congreso De Latinos Unidos, Inc.	Housing & Economic Development	08/01/05	07/31/06	31	\$118,750	\$96,182
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$43,000	\$43,000
Delaware County	Housing & Economic Development	07/01/05	06/30/06	0	\$582,500	\$522,551
Diversified Community Services, Inc.	Housing & Economic Development	09/01/05	08/31/06	62	\$47,500	\$33,592
Energy Coordinating Agency of Philadelphia, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$433,000	\$152,283
Energy Coordinating Agency of Philadelphia, Inc.	Housing & Economic Development	11/01/05	10/31/06	123	\$40,000	\$14,320
Energy Coordinating Agency of Philadelphia, Inc.	Housing & Economic Development	01/01/06	06/30/06	0	\$381,000	\$381,000
Family Service Association of Bucks County	Housing & Economic Development	07/01/05	06/30/06	0	\$184,000	\$166,772
Family Services	Housing & Economic Development	07/01/05	06/30/06	0	\$92,000	\$86,000
Frankford Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	62	\$137,750	\$97,265
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$1,019,707	\$693,663
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	09/01/05	08/31/06	62	\$27,672	\$4,947
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	01/01/06	12/31/06	184	\$91,800	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	01/01/06	12/31/06	184	\$122,400	\$0
Gaudenzia, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$65,000	\$45,649
Gaudenzia, Inc.	Housing & Economic Development	02/01/06	01/31/07	215	\$274,596	\$0
Germantown Settlement	Housing & Economic Development	11/01/05	10/31/06	123	\$76,000	\$22,376
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	05/01/05	04/30/06	0	\$30,000	\$46,209
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/05	05/31/06	0	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	05/01/05	04/30/06	0	\$25,000	\$5,550
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/05	06/30/06	0	\$50,000	\$18,069
Hispanic Association of Contractors & Enterprises, Inc.	Housing & Economic Development	11/01/05	10/31/06	123	\$100,700	\$52,088
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/05	06/30/06	0	\$65,000	\$54,241
Housing Association of Delaware Valley	Housing & Economic Development	08/01/05	07/31/06	31	\$285,000	\$251,563

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Hunt Engineering Company	Engineering Services	07/26/05	06/30/06	0	\$8,700	\$6,525
Impact Services Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$283,000	\$109,546
Institute For The Study of Civic Values	Housing & Economic Development	07/01/05	06/30/06	0	\$48,000	\$44,000
Intercommunity Action Inc	Housing & Economic Development	07/01/05	06/30/06	0	\$42,750	\$27,843
Intercultural Family Services, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$154,000	\$131,861
Intercultural Family Services, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$114,000	\$104,387
Keystone Hospice	Housing & Economic Development	07/01/05	06/30/06	0	\$150,000	\$149,919
Korean Community Development Services Center	Housing & Economic Development	11/01/05	10/31/06	123	\$66,500	\$32,204
Liberty Resources, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$52,250	\$17,126
Local Initiatives Support Corporation	Housing & Economic Development	12/01/05	05/30/06	0	\$0	\$0
Mazzoni Center	Housing & Economic Development	07/01/05	06/30/06	0	\$557,000	\$488,018
Mount Airy U.S.A.	Housing & Economic Development	12/01/05	06/30/06	0	\$0	\$0
Mount Airy U.S.A.	Housing & Economic Development	09/01/05	08/31/06	62	\$76,000	\$41,740
Myers Diana T & Associates	Housing & Economic Development	11/01/05	10/31/06	123	\$56,383	\$12,096
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/05	07/31/06	31	\$25,000	\$3,895
New Kensington Community Development Corporation	Housing & Economic Development	01/01/06	12/31/06	184	\$209,000	\$99,316
New Kensington Community Development Corporation	Housing & Economic Development	02/01/06	01/31/07	215	\$71,000	\$29,667
Northwest Counseling Services	Housing & Economic Development	08/01/05	07/31/06	31	\$285,000	\$282,568
Osvaldo Aviles	Housing & Economic Development	02/01/06	01/31/07	215	\$10,000	\$325
PathwaysPA, Inc.	Housing & Economic Development	08/15/05	08/14/06	45	\$162,540	\$24,213
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$2,897,100	\$2,618,876
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$277,400	\$248,976
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	09/01/05	08/31/06	62	\$261,420	\$101,545
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	03/01/06	11/30/06	153	\$139,320	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	274	\$223,200	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	274	\$246,900	\$27,934
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/05	06/30/06	0	\$350,000	\$328,311
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/05	06/30/06	0	\$2,000,000	\$1,620,286
Pennsylvania Horticultural Society	Housing & Economic Development	09/06/05	08/31/06	62	\$178,830	\$100,114
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/06	01/31/07	215	\$101,000	\$15,954
People's Emergency Center	Housing & Economic Development	01/01/06	12/31/06	184	\$0	\$0
Philadelphia Association of Community Development Corporations	Housing & Economic Development	07/01/05	06/30/06	0	\$45,500	\$24,253
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/05	08/31/06	62	\$228,000	\$154,361
Philadelphia Health Management Corporation	Housing & Economic Development	02/01/06	06/30/06	0	\$0	\$0
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$343,000	\$91,641
Philadelphia Housing Authority	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$1,046,543
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$33,699
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$313,969
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/06	12/31/06	184	\$403,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$1,100,000	\$821,828
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$23,000,000	\$10,811,315
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$4,000,000	\$0



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Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	06/30/06	0	\$12,000,000	\$7,609,171
Philadelphia Neighborhood Housing Services	Housing & Economic Development	02/01/06	07/31/06	31	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/06	02/28/07	243	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	09/01/05	08/31/06	62	\$149,000	\$108,362
Philadelphia Neighborhood Housing Services	Housing & Economic Development	08/01/05	07/31/06	31	\$299,000	\$270,000
Philadelphia Senior Center	Housing & Economic Development	09/01/05	08/31/06	62	\$52,250	\$42,730
Philadelphia VIP	Housing & Economic Development	07/01/05	06/30/06	0	\$35,000	\$31,667
Philadelphia Youthbuild, Inc.	Housing & Economic Development	09/01/05	08/31/06	62	\$665,000	\$498,127
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/05	07/31/06	31	\$1,000,000	\$170,947
Project H.O.M.E., Inc.	Housing & Economic Development	06/01/05	05/31/06	0	\$177,804	\$156,458
Project H.O.M.E., Inc.	Housing & Economic Development	06/01/05	05/31/06	0	\$344,340	\$288,722
Project H.O.M.E., Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$125,640	\$75,365
Project H.O.M.E., Inc.	Housing & Economic Development	10/01/05	09/30/06	92	\$56,760	\$28,160
Project H.O.M.E., Inc.	Housing & Economic Development	11/01/05	10/31/06	123	\$100,800	\$48,367
Public Financial Management, Inc.	Housing & Economic Development	12/31/05	06/30/06	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/06	03/31/07	274	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$72,313
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$7,161,721
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$9,375,253
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/05	06/30/06	0	\$0	\$12,325,297
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/05	09/30/06	92	\$1,832,285	\$926,736
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/05	06/30/06	0	\$57,000,000	\$7,459,131
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/05	06/30/06	0	\$14,000,000	\$9,248,759
Resources for Human Development, Inc.	Housing & Economic Development	07/01/05	06/30/06	0	\$307,933	\$268,344
Salvation Army	Housing & Economic Development	12/01/05	11/30/06	153	\$97,200	\$45,839
South of South Neighbors Association	Housing & Economic Development	02/01/06	01/31/07	215	\$63,650	\$19,656
Southwest Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	62	\$38,000	\$27,619
Supportive Older Women's Network	Housing & Economic Development	01/01/06	12/31/06	184	\$40,000	\$15,958
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/05	06/30/06	0	\$125,400	\$92,445
The Partnership CDC	Housing & Economic Development	07/01/05	06/30/06	0	\$114,000	\$104,644
The Philadelphia Veterans Multi-Service & Education Center	Housing & Economic Development	07/01/05	06/30/06	0	\$282,180	\$21,880
Tiger Productions	Housing & Economic Development	07/01/05	06/30/06	0	\$65,000	\$65,000
Unemployment Information Center	Housing & Economic Development	10/01/05	09/30/06	92	\$128,250	\$84,078
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/05	07/31/06	31	\$152,475	\$123,876
United Polish American Social Services	Housing & Economic Development	07/01/05	06/30/06	0	\$42,750	\$42,750
Universal Community Homes	Housing & Economic Development	05/01/05	04/30/06	0	\$25,000	\$22,225
Urban League of Philadelphia	Housing & Economic Development	08/01/05	07/31/06	31	\$133,000	\$84,049
Utility Emergency Services Fund	Housing & Economic Development	07/01/05	06/30/06	0	\$525,000	\$525,000
West Allegheny Partners L P	Housing & Economic Development	10/01/05	09/30/06	92	\$118,740	\$53,319
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/05	09/30/06	92	\$58,900	\$37,146
Women Against Abuse, Inc.	Housing & Economic Development	01/01/06	12/31/06	184	\$43,700	\$0
Yorktown Community Development Corporation	Housing & Economic Development	01/01/06	06/30/06	0	\$0	\$13,001
<b>Personnel Department</b>						
Akers Performance Group	Training Services	02/09/06	06/30/06	0	\$14,000	\$14,000

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Amy Flowerman Cades, Ph.D.	Personnel-related Services	07/06/05	06/30/06	0	\$14,000	\$10,949
Andrea M. Haupt, Ph.D.	Personnel-related Services	07/06/05	06/30/06	0	\$12,000	\$9,276
Ange Puig, Ph.D.	Personnel-related Services	07/06/05	06/30/06	0	\$5,600	\$2,846
Arathi R. Rao, Ph.D.	Personnel-related Services	09/08/05	06/30/06	0	\$11,000	\$8,298
Barbara Watson Psy.D.	Personnel-related Services	07/06/05	06/30/06	0	\$10,000	\$6,322
Catherine S. Cline	Personnel-related Services	12/02/05	06/30/06	0	\$3,000	\$3,000
Catherine S. Cline	Personnel-related Services	03/07/06	06/30/06	0	\$7,800	\$3,900
Dr. Charles S. Johnson	Personnel-related Services	07/26/05	06/30/06	0	\$4,000	\$3,886
Frances E. Hovey Ed.D.	Personnel-related Services	07/12/05	06/30/06	0	\$10,000	\$6,844
Harvey G. Doppelt, Ph.D.	Personnel-related Services	04/10/06	06/30/06	0	\$5,000	\$2,086
Karyn L. Scher, Ph.D.	Personnel-related Services	07/18/05	06/30/06	0	\$8,187	\$8,108
Nancy G. Rosenberg, Psy.D.	Personnel-related Services	07/12/05	06/30/06	0	\$7,000	\$4,263
Performance Training, Inc.	Training Services	03/10/06	06/30/06	0	\$8,900	\$8,900
Productive Solutions, Inc.	Training Services	08/09/05	06/30/06	0	\$14,000	\$14,000
Sterling Testing Systems, Inc.	General Consultant Services	01/01/06	12/31/06	184	\$150,000	\$84,277
Vision Benefits of America	Employee Fringe Benefits	01/01/06	12/31/06	184	\$380,000	\$0
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/05	08/31/06	62	\$200,000	\$89,923
Tarleton D. Williams	General Consultant Services	09/01/05	08/31/06	62	\$108,000	\$54,000
<b>Philadelphia Police Department</b>						
Avencia Incorporated	Computer and Information Services	07/01/05	06/30/06	0	\$50,000	\$50,000
Bode Technology Group	General Consultant Services	07/01/05	06/30/06	0	\$0	\$48,800
Bogom Computer Solutions Incorporated	Computer Consulting	10/05/05	06/30/06	0	\$17,600	\$7,355
Ciber Corporation	Computer and Information Services	07/01/05	06/30/06	0	\$0	\$170,295
Ciber Corporation	Computer and Information Services	01/01/06	06/30/06	0	\$195,000	\$38,065
Collaborative Testing Services, Inc.	Review and Survey Services	09/08/05	06/30/06	0	\$5,504	\$5,504
Dataworks Plus	Computer Consulting	12/05/05	06/30/06	0	\$25,000	\$25,000
DataWorks Plus LLC	Computer and Information Services	02/01/06	06/30/06	0	\$116,700	\$0
David C. Vogt	General Consultant Services	07/01/05	06/30/06	0	\$83,355	\$83,355
Duffield Associates, Inc.	Engineering Services	04/10/06	06/30/06	0	\$25,000	\$0
Forensic Quality Services	Review and Survey Services	01/23/06	06/30/06	0	\$7,200	\$7,200
IBM	Computer and Information Services	07/01/05	06/30/06	0	\$0	\$21,081
Indiana University of Pennsylvania	Training Services	03/29/06	06/30/06	0	\$9,640	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/05	06/30/06	0	\$74,603	\$68,331
Omega Laboratories	General Consultant Services	07/01/05	06/30/06	0	\$40,000	\$29,318
Rhawnhurst Animal Hospital	General Consultant Services	07/01/05	06/30/06	0	\$30,392	\$21,046
Vinokur-Pace Engineering Services Inc.	Engineering Services	07/28/05	06/30/06	0	\$14,600	\$13,140
<b>Philadelphia Prison System</b>						
Alice C. Hennessy	Public Health Services	06/21/06	06/30/06	0	\$6,000	\$0
Aramark Correctional Services	General Consultant Services	05/01/05	04/30/06	0	\$14,539,295	\$12,546,270
Brothers of the Order of Hermits of St. Augustine	Clergy Services	03/01/06	06/30/06	0	\$1,667	\$0

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Centro Pedro Claver	General Consultant Services	12/01/05	11/30/06	153	\$51,698	\$47,292
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/05	06/30/06	0	\$40,500	\$36,860
Community Assistance for Prisoners	Training Services	11/30/05	06/30/06	0	\$3,200	\$3,200
Congregation of the Mission of St. Vincent	Clergy Services	07/26/05	06/30/06	0	\$8,336	\$8,128
Delaware County	General Consultant Services	06/01/05	05/31/06	0	\$8,400,000	\$5,210,115
Divi Holding Group, Ltd.	Training Services	01/20/06	06/30/06	0	\$12,999	\$9,763
Harvey Finkle	General Consultant Services	05/01/05	04/30/06	0	\$35,000	\$7,588
Housing Association of Delaware Valley	General Consultant Services	12/01/05	05/31/06	0	\$75,000	\$75,000
Imam Abul-Hakim Wakil Muhammad	Clergy Services	07/26/05	06/30/06	0	\$10,003	\$9,170
Impact Services Corporation	General Consultant Services	12/01/05	11/30/06	153	\$150,000	\$0
Irving Rosenstein	General Consultant Services	07/01/05	06/30/06	0	\$75,000	\$64,500
Jerome Smith	Clergy Services	08/04/05	06/30/06	0	\$10,003	\$9,128
Jewish Employment & Vocational Services	General Consultant Services	07/01/05	06/30/06	0	\$445,950	\$372,787
Joann Muller	Clergy Services	07/26/05	06/30/06	0	\$10,003	\$8,909
Liberty Management Services, Inc.	General Consultant Services	06/01/05	05/31/06	0	\$1,897,272	\$1,759,350
Liberty Management Services, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$2,347,680	\$2,126,419
M F R Consultants, Inc.	Computer and Information Services	03/14/06	06/14/06	0	\$37,000	\$12,403
M P Dugan Associates, LLC	General Consultant Services	12/01/05	06/30/06	0	\$109,000	\$109,000
Major Ben's Consulting Agency	Training Services	09/16/05	06/30/06	0	\$10,700	\$10,700
Matthew Bender Co., Inc.	Computer and Information Services	08/01/05	07/31/06	31	\$63,504	\$63,252
MHM Correctional Services, Inc.	General Consultant Services	09/01/05	08/31/06	62	\$8,934,990	\$8,583,335
Milligan & Company, LLC	General Consultant Services	07/01/05	06/30/06	0	\$52,000	\$26,778
New Direction For Women	General Consultant Services	07/01/05	06/30/06	0	\$408,000	\$380,344
Nick Barbetta	Clergy Services	07/26/05	06/30/06	0	\$15,500	\$11,619
Paul Soult d/b/a Soult Consulting	General Consultant Services	03/01/06	06/30/06	0	\$50,000	\$25,000
Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	10/01/05	09/30/06	92	\$71,500	\$60,750
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/05	08/31/06	62	\$80,992	\$67,493
Phyllis B. Taylor	Clergy Services	08/25/05	06/30/06	0	\$7,034	\$6,669
Phyllis B. Taylor	Public Health Services	08/25/05	06/30/06	0	\$3,000	\$2,500
Prison Health Services, Inc.	General Consultant Services	12/01/05	08/31/06	62	\$36,739,644	\$0
Reverend Sonia Soto	Clergy Services	07/26/05	06/30/06	0	\$10,003	\$8,753
Robert Falkenstein	Clergy Services	07/26/05	06/30/06	0	\$10,003	\$9,180
Temple University	General Consultant Services	10/01/05	09/30/06	92	\$153,805	\$0
The Pennsylvania Prison Society	General Consultant Services	12/01/05	11/30/06	153	\$123,900	\$94,260
U.S. Facilities, Inc.	General Consultant Services	04/01/06	03/31/07	274	\$9,624,325	\$2,631,621
<b>Department of Procurement</b>						
Applied Analytics	Parts	02/01/06	01/31/07	215	\$105,000	\$0
Beckman Coulter, Inc.	Supply	N/A	N/A		\$144,412	\$144,412
BMC Software Distribution, Inc.	Software	09/01/05	08/31/06	62	\$250,756	\$156,491
Bowe Bell + Howell Company	Maintenance	07/01/05	06/30/06	0	\$266,498	\$100,957
Bowe Bell + Howell Company	Maintenance	12/01/05	11/30/06	153	\$154,000	\$0
Cellco Partnership	Service	08/01/05	07/31/06	31	\$1,990,768	\$303,345
Cerilliant Corporation	Supply	07/01/05	06/30/06	0	\$25,001	\$3,534
Chartwell Advisory Group, LTD	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0

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Checkpoint System, Inc.	Repair & Maintenance	07/01/05	06/30/06	0	\$268,860	\$0
Datastream Systems, Inc.	Technical Support	12/01/05	06/30/06	0	\$40,468	\$0
Eco Technology, Inc.	Service	12/01/05	11/30/06	153	\$5,000,000	\$36,915
EH Wachs Company	Supply	N/A	N/A	N/A	\$53,267	\$53,266
EMS Technologies, Inc.	Maintenance	02/01/06	01/31/07	215	\$45,001	\$16,896
Equipment Trade Service Company, Inc.	Supply	05/01/06	04/30/07	304	\$435,000	\$292,755
Fellowship Software, Inc.	Software	07/01/05	06/30/06	0	\$210,149	\$144,302
Ferguson Enterprises, Inc.	Supply	04/01/06	03/31/07	274	\$90,000	\$11,557
GE Analytical Instruments, Inc.	Testing	N/A	N/A	N/A	\$42,184	\$0
Gen Probe, Inc.	Testing	10/01/05	09/30/06	92	\$1,439,050	\$235,903
General Highway Products, Inc.	Supply	03/01/06	02/28/07	243	\$315,456	\$0
Gressco, Ltd.	Supply	07/01/05	06/30/06	0	\$75,370	\$47,255
Hewlett Packard Company	Software Maintenance	07/01/05	06/30/06	0	\$668,925	\$383,835
Honeywell International, Inc.	Maintenance	01/01/06	12/31/06	184	\$54,360	\$17,255
Infax, Inc.	Maintenance	12/01/05	11/30/06	153	\$155,001	\$8,847
Kovatch Mobile Equipment	Supply	N/A	N/A	N/A	\$227,299	\$0
Medtronic Physio-control Corporation	Supply	02/01/06	01/31/07	215	\$638,090	\$308,706
Meteorlogix LLC	Service	07/01/05	06/30/06	0	\$156,400	\$28,200
Mettler Toledo, Inc.	Maintenance	01/01/06	12/31/06	184	\$25,001	\$3,866
Mine Safety Appliances Company	Service	07/01/05	06/30/06	0	\$25,001	\$1,534
NCS Pearson, Inc.	Testing	06/01/06	06/29/06	0	\$33,000	\$0
NEC Solutions America, Inc.	Testing	04/01/06	03/31/07	274	\$955,708	\$823,859
Nextel Communications	Service	03/01/05	08/31/06	62	\$400,770	\$175,447
Observation Technologies	Service	05/01/06	04/30/07	304	\$800,000	\$439,695
Orpak USA, Inc.	Maintenance	04/01/06	03/31/07	274	\$315,418	\$3,934
Philly Car Share	Transportation Resources	03/31/06	03/30/07	273	\$150,000	\$0
Pinnacle Technologies, Inc.	Maintenance	07/01/05	06/30/06	0	\$144,000	\$61,500
Pitney Bowes	Supply	07/01/05	06/30/06	0	\$163,663	\$71,008
Pitney Bowes	Supply	06/01/06	05/31/07	335	\$143,813	\$0
Porter Lee Corporation	Testing	11/01/05	10/31/06	123	\$211,245	\$0
Public Surplus	Auctioneer Services	01/23/06	06/30/06	0	\$15,000	\$0
Rupprecht & Patashnick Company	Supply	07/01/05	06/30/06	0	\$25,001	\$6,943
Safeware, Inc.	Service & Parts	08/23/06	06/30/06	0	\$56,300	\$0
Sanborn Map Company	Service	07/01/05	06/30/06	0	\$135,856	\$111,106
Sigma Aldrich, Inc.	Supply	08/01/05	06/30/06	0	\$2,000	\$291
Sigma Aldrich, Inc.	Testing	09/01/05	08/31/06	62	\$55,100	\$1,162
SimplexGrinnel LP	Maintenance	03/01/06	11/30/06	153	\$798,070	\$590,250
Sirsi Corporation	Supply	06/05/06	06/04/07	339	\$346,269	\$0
SPSS, Inc.	Software	04/01/06	03/31/07	274	\$122,729	\$60,729
United Chemical Technologies, Inc.	Service	01/01/05	12/31/06	184	\$30,001	\$18,909
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	07/01/05	06/30/06	0	\$78,498	\$65,079
Albert Einstein Medical Center	Health-related Services	07/01/05	06/30/06	0	\$60,000	\$45,000
Albert Einstein Medical Center	Health-related Services	07/01/05	06/30/06	0	\$60,000	\$58,500

# Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006

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Alexander R. Judkins, M.D.	Health-related Services	07/01/05	06/30/06	0	\$65,000	\$39,300
Alpha Medical Group, Ltd.	Health-related Services	07/01/05	06/30/06	0	\$225,000	\$201,276
American Lung Association of Pennsylvania	Health-related Services	07/01/05	06/30/06	0	\$444,728	\$238,084
American Lung Association of Pennsylvania	Training Services	08/25/05	06/30/06	0	\$6,419	\$2,925
Anjali Parekh, R.D., LDN	General Consultant Services	03/07/06	06/30/06	0	\$13,633	\$10,530
Arce, A. Anthony, M.D.	General Consultant Services	07/01/05	06/30/06	0	\$30,000	\$13,200
Arthritis Foundation	Health-related Services	07/01/05	06/30/06	0	\$53,000	\$44,167
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/05	11/30/06	153	\$29,265	\$13,921
Branch Associates, Inc.	Health-related Services	07/01/05	06/30/06	0	\$45,000	\$33,189
Burns Engineering, Inc.	Engineering Services	08/01/05	06/30/06	0	\$2,550	\$2,550
Calcutta House	Health-related Services	07/01/05	06/30/06	0	\$300,000	\$272,325
Children's Hospital of Philadelphia	Health-related Services	07/01/05	06/30/06	0	\$81,223	\$81,223
Children's Hospital of Philadelphia	Health-related Services	07/01/05	06/30/06	0	\$85,000	\$0
Clara Whaley-Perkins, Ph.D.	General Consultant Services	07/01/05	06/30/06	0	\$20,000	\$20,000
Clean Air Council	Health-related Services	07/01/05	06/30/06	0	\$47,500	\$35,803
Clean Air Council	Health-related Services	07/01/05	06/30/06	0	\$26,000	\$8,000
Clearwater Research, Inc.	Health-related Services	01/01/06	12/31/06	184	\$99,274	\$33,092
Community Health Collaborative	Health-related Services	09/22/05	09/21/06	83	\$14,949	\$9,866
Council of Spanish Speaking Organizations, Inc.	Public Health Services	08/25/05	06/30/06	0	\$25,000	\$0
Council of Spanish Speaking Organizations, Inc.	Health-related Services	01/01/06	12/31/06	184	\$504,099	\$210,041
Council of Spanish Speaking Organizations, Inc.	Health-related Services	07/01/05	06/30/06	0	\$100,000	\$67,930
Council of Spanish Speaking Organizations, Inc.	Health-related Services	07/01/05	06/30/06	0	\$120,000	\$99,138
Data Innovations	Computer Software	11/02/05	06/30/06	0	\$2,500	\$2,500
Delaware Valley Community Health, Inc.	Public Health Services	10/24/05	06/30/06	0	\$20,000	\$20,000
Drexel University	Health-related Services	07/01/05	06/30/06	0	\$137,005	\$73,335
Drexel University	Public Health Services	02/16/06	06/30/06	0	\$6,667	\$0
Episcopal Hospital, Inc.	Health-related Services	07/01/05	06/30/06	0	\$60,000	\$32,345
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$35,309,478	\$31,935,251
Family Planning Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/05	06/30/06	0	\$65,000	\$45,482
Fund for Philadelphia Incorporated	Public Health Services	11/07/05	06/30/06	0	\$3,000	\$0
Fund for Philadelphia Incorporated	Public Health Services	11/07/05	06/30/06	0	\$3,000	\$0
Fund for Philadelphia Incorporated	Public Health Services	11/07/05	06/30/06	0	\$2,482	\$0
Fund for Philadelphia Incorporated	Public Health Services	12/05/05	06/30/06	0	\$12,000	\$12,000
Fund for Philadelphia Incorporated	Public Health Services	12/05/05	06/30/06	0	\$3,000	\$3,000
Fund For Philadelphia, Inc.	Health-related Services	07/01/05	06/30/06	0	\$44,980	\$0
General Healthcare Resources, Inc.	Health-related Services	07/01/04	06/29/06	0	\$500,000	\$489,981
General Healthcare Resources, Inc.	Health-related Services	09/01/05	06/30/06	0	\$688,820	\$423,357
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/05	06/30/06	0	\$70,000	\$47,938
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/05	06/30/06	0	\$459,695	\$351,267
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/05	06/30/06	0	\$73,500	\$53,432
Grief Assistance Program, Inc.	Health-related Services	07/01/05	06/30/06	0	\$44,000	\$40,333
Haskell Askin, D.D.S.	Public Health Services	09/08/05	06/30/06	0	\$9,500	\$2,362
Health Business Systems	Computer and Information Services	07/01/05	06/30/06	0	\$40,000	\$33,015
Health Business Systems Incorporated	Review and Survey Services	08/11/05	06/30/06	0	\$1,000	\$1,000
Health Federation of Philadelphia, Inc	Health-related Services	09/22/05	09/21/06	83	\$741,795	\$295,566

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Health Federation of Philadelphia, Inc	Health-related Services	07/01/05	06/30/06	0	\$880,465	\$845,091
Health Federation of Philadelphia, Inc	Health-related Services	09/01/05	08/31/06	62	\$350,000	\$350,000
Health Federation of Philadelphia, Inc	Health-related Services	07/01/05	06/30/06	0	\$56,000	\$39,496
Health Federation of Philadelphia, Inc	Health-related Services	07/01/05	06/30/06	0	\$277,000	\$223,486
Health Federation of Philadelphia, Inc	Health-related Services	07/01/05	06/30/06	0	\$115,000	\$94,881
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/05	06/30/06	0	\$93,900	\$70,425
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	09/22/05	09/21/06	83	\$150,272	\$87,134
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/05	06/30/06	0	\$149,268	\$114,291
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/05	06/30/06	0	\$318,000	\$187,465
Healthier Babies, Healthier Futures, Inc.	Health-related Services	09/22/05	09/21/06	83	\$73,500	\$0
Heffler, Radetich & Saitta, LLP	General Consultant Services	02/17/06	06/30/06	0	\$7,500	\$0
Helping Hand Home Health Services, Inc.	Public Health Services	09/16/05	06/30/06	0	\$1,000	\$550
HLN Consulting, LLC	Computer and Information Services	01/01/06	12/31/06	184	\$50,004	\$0
Immediate Home Care	Public Health Services	09/29/05	06/30/06	0	\$15,100	\$14,300
Impact Services Corporation	Health-related Services	07/01/05	06/30/06	0	\$70,000	\$37,765
IMX Medical Management Services	General Consultant Services	07/01/05	06/30/06	0	\$30,000	\$26,410
Institute for Safe Families	Training Services	07/18/05	06/30/06	0	\$25,000	\$25,000
Keystone Hospice	Health-related Services	07/01/05	06/30/06	0	\$300,000	\$250,013
Kimmel Group, Inc.	Engineering Services	10/21/05	06/30/06	0	\$12,980	\$10,545
LaSalle University	Health-related Services	07/01/05	06/30/06	0	\$255,400	\$122,485
Linda B. Edelson, D.M.D.	Public Health Services	08/25/05	06/30/06	0	\$2,000	\$350
Lion Barnett Systems Associates, Inc.	Computer and Information Services	06/30/05	06/29/06	0	\$0	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	09/22/05	09/21/06	83	\$36,300	\$0
MACTEC Federal Programs, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$35,000	\$29,198
Maurice F. Prout, Ph.D.	Public Health Services	07/15/05	06/30/06	0	\$11,000	\$10,925
Mazzoni Center	Health-related Services	09/01/05	08/31/06	62	\$60,612	\$51,984
Mazzoni Center	Health-related Services	07/01/05	06/30/06	0	\$66,000	\$55,084
Mercy Catholic Medical Center	Health-related Services	07/01/05	06/30/06	0	\$1,725,000	\$1,437,500
Mercy Catholic Medical Center	Health-related Services	07/01/05	06/30/06	0	\$60,000	\$50,000
Mercy Home Health	Public Health Services	10/24/05	06/30/06	0	\$7,000	\$6,850
Metropolitan AIDS Neighborhood	General Consultant Services	11/17/05	06/30/06	0	\$6,935	\$6,935
Michael Titus	Public Health Services	07/18/05	06/30/06	0	\$7,800	\$5,850
Milligan & Company, LLC	Accounting and Auditing Services	12/28/05	06/30/06	0	\$2,500	\$0
National Nursing Centers Consortium	Health-related Services	09/22/05	09/21/06	83	\$66,700	\$18,223
National Nursing Centers Consortium	Health-related Services	07/01/05	06/30/06	0	\$1,885,426	\$1,256,952
National Nursing Centers Consortium	Health-related Services	07/01/05	06/30/06	0	\$75,000	\$32,077
National Nursing Centers Consortium	Health-related Services	12/01/05	06/30/06	0	\$47,683	\$40,755
National Nursing Centers Consortium	Health-related Services	11/01/05	06/30/06	0	\$94,672	\$16,474
Neighborhood Bike Works, Inc.	Health-related Services	09/22/05	09/21/06	83	\$31,344	\$13,845
North Philadelphia Health System	Health-related Services	07/01/05	06/30/06	0	\$300,000	\$308,620
Nurse Family Partnership	Health-related Services	07/01/05	06/30/06	0	\$25,515	\$11,151
Overbrook School for the Blind	Public Health Services	10/31/05	06/30/06	0	\$2,175	\$0
PathWays Pa, Inc.	Public Health Services	11/30/05	06/30/06	0	\$6,000	\$6,000
Pennock Snyder Associates	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$24,880
Pennsylvania Chapter of the American Academy of Pediatrics	Public Health Services	04/04/06	06/30/06	0	\$25,000	\$3,153

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PetData, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$52,000	\$41,967
PharmPro, Inc	Health-related Services	07/01/05	06/30/06	0	\$475,000	\$313,361
Philadelphia Animal Care and Control Association	Health-related Services	07/01/05	06/30/06	0	\$2,657,628	\$2,653,628
Philadelphia Citizens for Children & Youth	Public Health Services	01/23/06	06/30/06	0	\$16,500	\$16,500
Philadelphia Early Childhood Collaborative	Health-related Services	12/01/05	06/30/06	0	\$37,318	\$16,892
Philadelphia Health & Education Corporation D/B/A Drexel	Public Health Services	06/30/06	06/30/06	0	\$3,375	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University	Health-related Services	07/01/05	06/30/06	0	\$26,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University	Health-related Services	07/01/05	06/30/06	0	\$85,000	\$13,613
Philadelphia Health Management Corporation	Health-related Services	09/30/05	09/29/06	91	\$299,744	\$210,256
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$89,633	\$82,684
Philadelphia Health Management Corporation	Health-related Services	02/01/06	06/30/06	0	\$710,813	\$160,632
Philadelphia Health Management Corporation	Health-related Services	01/01/05	06/30/06	0	\$1,367,996	\$933,450
Philadelphia Health Management Corporation	Health-related Services	09/22/05	09/21/06	83	\$100,000	\$52,882
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	0	\$550,000	\$417,147
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$1,554,309	\$563,290
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$199,728	\$196,285
Philadelphia Health Management Corporation	Health-related Services	08/31/05	08/30/06	61	\$73,470	\$56,373
Philadelphia Health Management Corporation	Health-related Services	04/01/06	06/30/06	0	\$15,111	\$0
Philadelphia Health Management Corporation	Health-related Services	12/01/05	11/30/06	153	\$346,204	\$110,162
Philadelphia Health Management Corporation	Health-related Services	11/01/05	10/31/06	123	\$70,889	\$27,299
Philadelphia Health Management Corporation	Health-related Services	08/31/05	08/30/06	61	\$432,109	\$355,458
Philadelphia Health Management Corporation	Health-related Services	02/24/05	08/31/06	62	\$253,142	\$150,089
Philadelphia Health Management Corporation	Health-related Services	03/01/06	02/28/07	243	\$6,000,000	\$0
Philadelphia Health Management Corporation	Health-related Services	06/01/05	05/31/06	0	\$441,000	\$270,097
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$323,909	\$219,567
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$807,629	\$449,998
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$357,958	\$237,904
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$52,500	\$26,814
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$209,999	\$157,822
Philadelphia Health Management Corporation	Health-related Services	01/01/06	06/30/06	0	\$52,916	\$0
Philadelphia Health Management Corporation	Health-related Services	01/01/06	06/30/06	0	\$72,576	\$10,464
Philadelphia Health Management Corporation	Health-related Services	01/01/06	06/30/06	0	\$549,639	\$0
Philadelphia Health Management Corporation	Health-related Services	01/01/06	06/30/06	0	\$360,483	\$205,506
Philadelphia Health Management Corporation	Health-related Services	07/01/05	06/30/06	0	\$215,969	\$166,007
Philadelphia Health Management Corporation	Health-related Services	01/01/06	12/31/06	184	\$82,104	\$16,332
Philadelphia Safe and Sound	Health-related Services	07/01/05	06/30/06	0	\$145,000	\$86,715
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/05	12/30/06	183	\$955,954	\$289,963
Preferred Home Care	Public Health Services	09/16/05	06/30/06	0	\$2,400	\$2,400
Priscilla Jean Murphy	General Consultant Services	08/25/05	06/30/06	0	\$10,340	\$10,340
Radio Disney AM640	Public Health Services	02/02/06	06/30/06	0	\$24,985	\$9,870
Rayscan Incorporated	Public Health Services	10/28/05	06/30/06	0	\$4,200	\$950
Ridgeway Phillips Home Care	Public Health Services	10/05/05	06/30/06	0	\$25,000	\$17,675
Salad Express	Nutritional Consulting Services	07/15/05	06/30/06	0	\$3,423	\$3,423
SAS Institute Incorporated	Computer Software	07/18/05	06/30/06	0	\$3,424	\$3,424
Satya B. Verma, O.D.	Public Health Services	09/16/05	06/30/06	0	\$10,000	\$0

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006**

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Sickle Cell Genetic Disease Council	Public Health Services	07/15/05	06/30/06	0	\$10,000	\$10,000
Siemens Medical Solutions Health Services Corporation	Computer and Information Services	05/14/05	05/13/06	0	\$0	\$1,783
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$680,000	\$512,457
Simmons Youth Development	Health-related Services	09/15/05	09/14/06	76	\$14,661	\$8,289
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/05	06/30/06	0	\$90,000	\$84,589
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/05	06/30/06	0	\$99,000	\$84,188
Supportive Child Adult Network	Health-related Services	01/01/06	12/31/06	184	\$248,717	\$68,438
TCS of Pennsylvania	Review and Survey Services	08/04/05	06/30/06	0	\$12,000	\$6,450
TCS of Pennsylvania	Repair and Maintenance	08/11/05	06/30/06	0	\$10,000	\$10,000
Temple University	Health-related Services	07/01/05	06/30/06	0	\$100,000	\$59,526
Temple University	Health-related Services	07/01/05	06/30/06	0	\$99,000	\$0
Temple University Hospital	Health-related Services	07/01/05	06/30/06	0	\$3,300,000	\$1,940,311
Temple University Hospital	Health-related Services	07/01/05	06/30/06	0	\$20,000	\$10,000
Temple University Hospital	Health-related Services	07/01/05	06/30/06	0	\$40,000	\$40,000
Tenet Health System Hahnemann, L.L.C.	Health-related Services	07/01/05	06/30/06	0	\$143,623	\$100,311
Tetrahedron Consultants, Inc.	Review and Survey Services	08/15/05	06/30/06	0	\$1,100	\$0
The Attic Youth Center	Health-related Services	07/01/05	06/30/06	0	\$35,000	\$29,117
The Philadelphia County Medical Society	Health-related Services	09/22/05	09/21/06	83	\$20,000	\$0
Therapy Solutions Children's Services, Inc.	Public Health Services	10/31/05	06/30/06	0	\$2,105	\$0
Thomas F. Hinchcliffe, Ph.D.	Public Health Services	06/30/06	06/30/06	0	\$2,832	\$0
Thomas F. Hinchcliffe, Ph.D.	Public Health Services	06/30/06	06/30/06	0	\$6,268	\$0
Thomas Jefferson University Hospital	Health-related Services	01/01/06	12/31/06	184	\$82,657	\$0
Thomas Jefferson University Hospital	Health-related Services	09/22/05	09/21/06	83	\$33,950	\$0
Thomas Jefferson University Hospital	Health-related Services	07/01/05	06/30/06	0	\$690,000	\$681,442
Thomas Jefferson University Hospital	Health-related Services	07/01/05	06/30/06	0	\$20,000	\$0
Thomas Jefferson University Hospital	Health-related Services	07/01/05	06/30/06	0	\$60,000	\$41,714
Tierney William CPA	Health-related Services	07/01/05	06/30/06	0	\$50,000	\$42,700
Tootsie's Salad Express, Inc.	Nutritional Consulting Services	06/28/06	06/30/06	0	\$6,000	\$0
Trustees of the University of Pennsylvania	Health-related Services	01/01/06	09/30/06	92	\$0	\$0
Trustees of the University of Pennsylvania	Health-related Services	07/01/05	06/30/06	0	\$63,360	\$0
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., To Be Determined, Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance						
	Health-related Services	03/01/06	02/28/07	243	\$12,300,000	\$7,746,698



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Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-related Services	01/01/06	12/31/06	184	\$4,000,000	\$2,591,805
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/05	06/30/06	0	\$2,219,273	\$1,797,949
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center, To Be Determined	Health-related Services	07/01/05	06/30/06	0	\$752,500	\$428,711
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT, To Be Determined	Health-related Services	07/01/05	06/30/06	0	\$1,100,000	\$720,342
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, To Be Determined, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/05	06/30/06	0	\$2,300,000	\$1,700,824
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/05	06/30/06	0	\$1,037,246	\$839,716
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc., To Be Determined	Health-related Services	06/01/05	05/31/06	0	\$2,200,000	\$1,790,872
United Cerebral Palsy Association of Philadelphia & Vicinity	Public Health Services	11/08/05	06/30/06	0	\$1,200	\$0
United Cerebral Palsy Association of Philadelphia & Vicinity	Public Health Services	11/09/05	06/30/06	0	\$2,116	\$0
United Cerebral Palsy Association of Philadelphia & Vicinity	Public Health Services	11/30/05	06/30/06	0	\$2,404	\$1,407
Zigzag Net, Inc.	Health-related Services	01/01/06	12/31/06	184	\$250,000	\$223,898
<b>Department of Public Property</b>						
Alta Management, LLC.	Review and Survey Services	04/06/06	06/30/06	0	\$25,000	\$0
Assurance Abstract Corporation	Real Estate Consultant Services	07/26/05	06/30/06	0	\$2,500	\$2,000
Bonnett Associates Incorporated	Engineering Services	05/01/06	06/30/06	0	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineering Services	11/15/05	06/30/06	0	\$204,746	\$131,037
Camins Associates	Real Estate Consultant Services	08/03/05	06/30/06	0	\$20,000	\$0
Carroll-McIlhinney, Inc.	Real Estate Consultant Services	05/18/06	06/30/06	0	\$2,500	\$0
Duroseau Management Services, LLC	Computer and Information Services	07/01/05	06/30/06	0	\$123,800	\$110,629
E.H. Lynn & Associates, LLC	Real Estate Consultant Services	08/03/05	06/30/06	0	\$5,000	\$0
Essential Management Solutions, LLC	General Consultant Services	01/01/06	06/30/06	0	\$156,480	\$50,230

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Fairmount Park Historic Trust, Inc.	Architectural Services	08/08/05	06/30/06	0	\$25,000	\$4,683
Financial & Real Estate Network	Real Estate Consultant Services	10/20/05	06/30/06	0	\$10,000	\$5,500
James Keating Lewis, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$110,000	\$110,000
Keystone Appraisal Company	Real Estate Consultant Services	08/03/05	06/30/06	0	\$15,000	\$0
Kreilick Conservation, LLC	Conservation Services	07/15/05	06/30/06	0	\$25,000	\$25,000
Kreilick Conservation, LLC	Graffiti Removal	08/22/05	06/30/06	0	\$25,000	\$400
L. Robert Kimball & Associates, Inc.	Architect and Engineering Services	06/01/03	06/30/06	0	\$410,850	\$410,833
L. Robert Kimball & Associates, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$45,000	\$25,000
L. Robert Kimball & Associates, Inc.	General Consultant Services	01/01/06	06/30/06	0	\$160,850	\$80,521
Philadelphia Authority for Industrial Development / Redevelopment Authority	Mall Maintenance Gallery I	07/01/05	06/30/06	0	\$1,677,000	\$1,677,000
Philadelphia Authority for Industrial Development / Redevelopment Authority	Mall Maintenance Gallery II	07/01/05	06/30/06	0	\$1,272,250	\$1,272,250
Philadelphia Municipal Authority	General Consultant Services	07/01/05	06/30/06	0	\$314,689	\$314,689
RCC Consultants, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$814,256	\$577,027
Richard B. Owens Company, Inc.	Real Estate Consultant Services	07/20/05	06/30/06	0	\$5,000	\$0
Robert Phillips	Public Art for Widener Library	N/A	N/A	0	\$16,000	\$15,500
Sanborn Mapping and Geographic Information	Real Estate Consultant Services	11/17/05	06/30/06	0	\$5,000	\$5,000
TCS International, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$13,400	\$13,182
U.S. Facilities, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$13,753,493	\$12,794,022
Verizon	Citywide phone Services	03/18/06	03/17/07	260	\$13,000,000	\$737,090
<b>Records Department</b>						
Avencia Incorporated	Computer and Information Services	10/15/05	06/30/06	0	\$97,440	\$0
Avencia Incorporated	Computer and Information Services	11/15/05	06/30/06	0	\$115,500	\$97,515
Ciber Corporation	Computer and Information Services	07/01/05	06/30/06	0	\$40,000	\$28,050
Ciber Corporation	Computer and Information Services	11/15/05	06/30/06	0	\$24,000	\$24,000
Cinema Arts Inc.	Curatorial Consultant Services	02/01/06	06/30/06	0	\$11,300	\$0
Conservation Center	Curatorial Consultant Services	10/27/05	06/30/06	0	\$8,500	\$8,500
Conservation Center	Curatorial Consultant Services	01/27/06	06/30/06	0	\$5,500	\$1,833
Dona W. Horowitz-Behrend	Curatorial Consultant Services	11/23/05	06/30/06	0	\$7,000	\$5,225
Eagle Computer Systems, Inc.	Computer and Information Services	05/30/06	06/30/06	0	\$329,638	\$1,462,679
Eagle Computer Systems, Inc.	Computer and Information Services	05/30/05	05/29/06	0	\$2,083,708	\$1,817,234
Gable Consulting	General Consultant Services	07/01/05	06/30/06	0	\$81,000	\$80,999
Information Services Partner, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$60,000	\$60,000
Lili-An Elkins	General Consultant Services	11/01/05	06/30/06	0	\$25,500	\$16,940
M & M Solutions, LLC	General Consultant Services	07/01/05	06/30/06	0	\$739,950	\$614,989
M & M Solutions, LLC	Computer and Information Services	10/22/05	10/21/06	113	\$1,170,000	\$552,933
M & M Solutions, LLC	Computer and Information Services	11/15/05	06/30/06	0	\$128,440	\$0
OCLC, Inc.	General Consultant Services	05/15/06	05/14/07	318	\$0	\$0
OCLC, Inc.	General Consultant Services	05/15/05	05/14/06	0	\$60,981	\$0
TechSense Solutions, Inc.	Computer and Information Services	04/01/06	06/30/06	0	\$10,000	\$0
<b>Department of Recreation</b>						
American Medical Response Mid-Atlantic	Emergency Medical Services	07/01/05	06/30/06	0	\$4,000	\$3,920
Armstrong Kaulbach Architects	Architectural Consultant and Services	01/30/06	06/30/06	0	\$5,500	\$5,400
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/05	06/30/06	0	\$62,000	\$62,000

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Brawer & Hauptman, Architects	Architect and Engineering Services	11/16/05	11/15/06	138	\$0	\$0
Burns Engineering, Inc.	Engineering Services	02/17/06	06/30/06	0	\$24,716	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Camp America	General Consultant Services	07/01/05	06/30/06	0	\$48,292	\$31,480
Cary A. Davidson, M.D.	Public Health Services	07/01/05	06/30/06	0	\$2,000	\$2,000
Cedar Fair LP/Dorney Park & Wildwater King	Training Services	08/25/05	06/30/06	0	\$4,514	\$4,514
Cora Services Incorporated	Training Services	01/30/06	06/30/06	0	\$17,285	\$17,285
Evoluer Image Consultants	Training Services	07/21/05	06/30/06	0	\$25,000	\$25,000
Fund for Philadelphia Incorporated	Training Services	08/08/05	06/30/06	0	\$10,800	\$10,800
Greater Philadelphia Urban Affairs Coalition	Training Services	10/20/05	06/30/06	0	\$6,000	\$6,000
Hart Ambulance Service, Inc.	Public Health Services	07/21/05	06/30/06	0	\$3,800	\$3,363
I T' AN YU and Associates, Inc.	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Lord, Worrell & Richter, Inc.	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
Manyimo Associates PC Consulting Engineer	Engineering Services	04/06/06	06/30/06	0	\$20,000	\$20,000
Manyimo Associates PC Consulting Engineers	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
Montgomery Early Learning Center	Training Services	01/04/06	06/30/06	0	\$21,350	\$10,975
New Year's Shooters and Mummers Museum	General Consultant Services	07/01/05	06/30/06	0	\$55,803	\$55,803
Pennell & Wiltberger, Inc.	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
Sauder, Richard W.	Architect and Engineering Services	06/30/05	06/29/06	0	\$0	\$0
Sauder, Richard W.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Saxon Capers AIA PC	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Soong Associates, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/05	06/30/06	0	\$301,000	\$301,000
Thomas Sekula	Engineering Services	07/14/05	06/30/06	0	\$1,400	\$1,058
US International Services, Ltd.	Architect and Engineering Services	11/01/05	10/31/06	123	\$0	\$0
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$56,000	\$56,000
Mara Management Services	Computer and Information Services	07/01/05	06/30/06	0	\$982,000	\$968,280
NCO Financial Systems	General Consultant Services	01/01/06	12/31/06	184	\$2,000,000	\$0
Peripheral Systems Incorporated	Data Conversion	02/02/06	06/30/06	0	\$10,000	\$8,861
Peripheral Systems, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$145,000	\$143,786
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/06	12/31/06	184	\$500,000	\$0
Temple University	General Consultant Services	07/01/05	06/30/06	0	\$65,000	\$50,576
TMG Consulting, Inc.	Computer Consulting	01/25/06	06/30/06	0	\$24,000	\$24,000
<b>Risk Management</b>						
S. Holloman, Claims Consultant, Inc.	Review and Survey Services	08/22/05	06/30/06	0	\$15,000	\$13,750
The Graham Company	Insurance Broker	07/01/05	6/30/06	0	\$397,000	\$397,000
Ward North America	Worker's Compensation	07/01/05	6/30/06	0	\$5,125,000	\$4,307,672

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<b>Sheriff's Office</b>						
Digital Solutions Incorporated	Computer and Information Services	06/30/05	04/30/06	0	\$523,087	\$312,087
Elaine M. Baldwin	Auctioneer Services	03/13/06	06/30/06	0	\$7,200	\$6,000
John Gleason	Training Services	08/15/05	06/30/06	0	\$24,000	\$22,000
LRW Solutions Group, Inc.	Computer and Information Services	05/10/05	06/30/06	0	\$236,250	\$80,588
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	03/21/06	03/30/07	273	\$0	\$140,015
Brown Capital Management	Investment Manager Agreement	01/01/06	01/01/07	185	\$0	\$29,145
C. S. McKee	Investment Manager Agreement	09/01/05	08/31/06	62	\$0	\$64,315
Chartwell	Investment Manager Agreement	09/01/05	08/31/06	0	\$0	\$131,998
Cooke and Bieler	Investment Manager Agreement	09/01/05	08/31/06	62	\$0	\$81,615
DePrince, Race, Zolko	Investment Manager Agreement	12/01/05	11/30/06	153	\$0	\$55,518
Dwight Asset Management	Investment Manager Agreement	06/01/05	05/31/06	0	\$0	\$56,837
Dwight Asset Management	Investment Manager Agreement	06/01/06	05/31/07	335	\$0	\$0
Emerald Advisors	Investment Manager Agreement	04/01/06	03/31/07	274	\$0	\$83,482
Evergreen Tattersall	Investment Manager Agreement	10/01/05	09/30/06	92	\$0	\$51,639
Philadelphia Trust	Investment Manager Agreement	05/01/05	04/30/06	0	\$0	\$83,004
Philadelphia Trust	Investment Manager Agreement	05/01/06	04/30/07	304	\$0	\$0
Roll & Ross Asset Management	Investment Manager Agreement	05/19/05	05/18/06	0	\$0	\$160,044
Roll & Ross Asset Management	Investment Manager Agreement	05/19/06	05/18/07	322	\$0	\$0
Weaver Barksdale	Investment Manager Agreement	09/24/05	09/23/06	85	\$0	\$49,047
Wentworth, Hauser & Violich	Investment Manager Agreement	03/02/06	03/01/07	244	\$0	\$87,967
Yanni Partners	Consultant	01/01/06	01/01/07	185	\$70,000	\$35,000
<b>Streets Department</b>						
1 Source Safety & Health, Inc.	Human Relations Consultant	08/08/05	06/30/06	0	\$20,900	\$1,456
Accord Associates	Human Relations Consultant	07/01/05	06/30/06	0	\$20,000	\$19,969
ADT Security Systems, Inc.	Review and Survey Services	07/01/05	06/30/06	0	\$2,870	\$2,608
Applied Pavement Technology, Inc.	Architect and Engineering Services	04/01/06	03/31/07	274	\$0	\$0
Auto Desk	Review and Survey Services	10/21/05	06/30/06	0	\$19,800	\$0
Boles, Smyth Associates, Inc.	Architect and Engineering Services	05/03/04	05/02/06	0	\$164,500	\$164,500
Bowne Distinct	Computer and Information Services	07/01/05	06/30/06	0	\$12,240	\$12,240
Cadapult Ltd.	Training Services	12/28/05	06/30/06	0	\$5,100	\$5,100
CBG Communications, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$25,609
Ciber Corporation	Review and Survey Services	11/21/05	06/30/06	0	\$24,000	\$10,285
Clean Venture, Inc.	General Consultant Services	07/01/05	6/30/06	0	\$150,000	\$116,425
Co. Physics Corporation	Review and Survey Services	10/12/05	06/30/06	0	\$12,500	\$11,114
Cummings & Smith, Inc.	General Consultant Services	01/01/06	06/30/06	0	\$55,000	\$750
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$26,950	\$33,575
Delta Environmental Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$140,000	\$83,683
Elsner Design & Advertising	General Consultant Services	07/01/05	06/30/06	0	\$20,000	\$13,025
Elsner Design & Advertising	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$23,863

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Elsner Design & Advertising	General Consultant Services	07/01/05	06/30/06	0	\$80,000	\$31,584
Future Industrial Technologies Corporation	Human Relations Consultant	08/09/05	06/30/06	0	\$13,000	\$9,980
Gannett Fleming, Inc.	Streets FHWA	06/30/03	06/30/06	0	\$3,102,145	\$1,757,047
Gannett Fleming, Inc.	Streets FHWA	05/23/05	12/31/06	184	\$161,378	\$6,216
Info Systems, Inc. d/b/a MTM Technologies, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$283,700	\$205,542
Inspecttech	Review and Survey Services	07/14/05	06/30/06	0	\$5,100	\$5,100
KCI Technologies	Streets FHWA	05/23/05	11/30/06	153	\$538,228	\$86,224
LevLane Advertising, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$1,200,000	\$1,033,645
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	600	\$1,111,379	\$22,653
McCormick, Taylor & Associates, Inc.	Streets FHWA	05/23/05	11/30/06	153	\$348,988	\$0
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	630	\$0	\$0
Meteorlogix, LLC	Review and Survey Services	12/14/05	06/30/06	0	\$1,845	\$1,845
Motorola Communications & Electronics	Computer and Information Services	05/11/05	05/10/06	0	\$50,000	\$0
Motorola, Inc	General Consultant Services	05/11/05	05/10/06	0	\$50,000	\$50,000
Online Consulting, Inc.	Review and Survey Services	07/01/05	06/30/06	0	\$10,000	\$9,480
Parsons Brinckerhoff Quade & Doug	Streets FHWA	01/01/05	05/02/07	306	\$0	\$0
Parsons Brinckerhoff Quade & Doug	Streets FHWA	05/31/05	09/30/06	92	\$73,679	\$22,852
Pennonni Associates, Inc.	Streets FHWA	10/01/05	06/30/06	0	\$0	\$0
Pennonni Associates, Inc.	Architect and Engineering Services	05/16/05	04/30/06	0	\$27,840	\$22,272
Philadelphia Area Labor Management Committee	Human Relations Consultant	07/01/05	06/30/06	0	\$13,000	\$7,725
Portfolio Associates, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$23,000	\$13,912
Rockwell Automation Inc.	Engineering Services	08/09/05	06/30/06	0	\$25,000	\$15,000
Route Smart Technologies	Training Services	03/21/06	06/30/06	0	\$10,000	\$0
smaat PR	General Consultant Services	07/01/05	06/30/06	0	\$46,000	\$39,708
SwiftReach Networks	General Consultant Services	07/01/05	06/30/06	0	\$100,000	\$88,923
Sybase Incorporated	Review and Survey Services	07/06/05	06/30/06	0	\$8,899	\$8,899
The Nyman Group	General Consultant Services	07/01/05	06/30/06	0	\$30,000	\$6,981
Traffic Planning and Design, Inc.	Streets FHWA	02/27/06	02/27/07	242	\$90,219	\$0
Trustees of the University of Pennsylvania	General Consultant Services	03/28/06	03/27/07	270	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	01/01/05	12/31/06	184	\$0	\$63,997
Urban Engineers, Inc.	Architect and Engineering Services	01/01/06	05/31/07	335	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	02/01/05	12/31/06	184	\$236,392	\$208,498
Urban Engineers, Inc.	Streets FHWA	02/01/05	03/02/07	245	\$554,742	\$152,445
URS Corporation	Streets FHWA	12/15/05	03/31/07	274	\$262,538	\$23,628
Visions International, Inc.	Personnel-related Services	07/12/05	06/30/06	0	\$20,000	\$9,000
Weather Services Corporation	Review and Survey Services	11/02/05	06/30/06	0	\$900	\$900
<b>Water Department</b>						
A.D. Marble & Company	Engineering Services	08/25/05	06/30/06	0	\$15,000	\$15,000
Adam Levine	Curatorial Consultant Services	07/01/05	06/30/06	0	\$16,500	\$13,110
Adcon Consultants, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$100,000	\$0
Advent Electric, Inc.	Training Services	11/17/05	06/30/06	0	\$9,500	\$9,500
Aircharge, Inc.	Review and Survey Services	11/14/05	06/30/06	0	\$25,000	\$877
All State Career	Training Services	03/27/06	06/30/06	0	\$16,200	\$8,100
AMCS Corporation	Architect and Engineering Services	04/01/06	03/31/07	274	\$50,000	\$0

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American Water Works Association Research Foundation	General Consultant Services	12/01/05	06/30/06	0	\$50,000	\$50,000
Analytical Testing Services, Inc.	Engineering Services	08/08/05	06/30/06	0	\$10,000	\$248
Andrew Hale	Engineering Services	09/07/05	06/30/06	0	\$25,000	\$2,491
Andy Chiu	Engineering Services	05/01/06	06/30/06	0	\$3,000	\$0
ATC Group Services	Architect and Engineering Services	03/01/06	02/28/07	243	\$100,000	\$0
Attila Fabian	Review and Survey Services	08/10/05	06/30/06	0	\$19,000	\$11,404
Axys Analytical Services	General Consultant Services	07/01/05	06/30/06	0	\$100,000	\$2,891
Batta Laboratories Inc.	Engineering Services	07/01/05	06/30/06	0	\$5,000	\$670
Benchmark Analytics	Engineering Services	07/15/05	06/30/06	0	\$2,000	\$1,590
Black & Veatch Corporation	General Consultant Services	07/01/05	06/30/06	0	\$75,000	\$94,736
Black & Veatch Corporation	General Consultant Services	07/01/05	06/30/06	0	\$0	\$0
Blake & Barancik Design Group, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$45,000	\$44,880
Bogom Computer Solutions Incorporated	Engineering Services	10/20/05	06/30/06	0	\$25,000	\$19,730
Borton-Lawson Engineering	General Consultant Services	07/01/05	06/30/06	0	\$21,408	\$29,730
Brian Rudnik	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$24,995
Brinjac Engineering	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Bucknell University	General Consultant Services	09/01/05	06/30/06	0	\$50,000	\$0
Burns Engineering, Inc.	Architect and Engineering Services	11/01/05	10/31/06	123	\$250,000	\$179,029
Camp Dresser & McKee, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$0	\$0
Camp Dresser & McKee, Inc.	General Consultant Services	02/15/06	02/14/07	229	\$0	\$0
Camp Dresser & McKee, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$410,000	\$192,328
Camp Dresser & McKee, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$60,000	\$60,000
Camp Dresser & McKee, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$3,583,000	\$2,658,181
Career Consciousness, Inc.	General Consultant Services	11/01/05	06/30/06	0	\$80,000	\$0
Center for Watershed Protection	Engineering Services	08/25/05	06/30/06	0	\$15,000	\$0
CH2M Hill Incorporated	Computer and Information Services	05/01/05	04/30/06	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineering Services	07/01/05	06/30/06	0	\$95,000	\$86,841
CH2M Hill Incorporated	Architect and Engineering Services	04/01/06	03/31/07	274	\$500,000	\$0
CH2M Hill Incorporated	General Consultant Services	01/01/06	06/30/06	0	\$0	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/06	01/31/07	215	\$100,000	\$26,708
Charles E. Day & Associates	General Consultant Services	07/01/05	06/30/06	0	\$71,900	\$68,750
CHH Partners LLC	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$44,000
Cityplay	Architectural Services	01/20/06	06/30/06	0	\$14,000	\$12,600
Clancy Environmental Consultants	General Consultant Services	07/01/05	06/30/06	0	\$250,000	\$65,252
Community College of Philadelphia	General Consultant Services	08/01/05	06/30/06	0	\$94,905	\$53,345
Corrpro Companies, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$400,000	\$371,479
Corrpro Companies, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$530,000	\$388,419
Corrpro Companies, Inc.	Architect and Engineering Services	04/01/06	03/31/07	274	\$800,000	\$0
CorTrol Services, Ltd.	General Consultant Services	04/01/06	03/31/07	274	\$50,000	\$0
D G Service Group	Engineering Services	11/03/05	06/30/06	0	\$25,000	\$25,000
D S Winokur Associates Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineering Services	07/01/05	06/30/06	0	\$100,000	\$35,514
Data & Design Enterprises, Inc.	Engineering Services	02/22/06	06/30/06	0	\$25,000	\$19,500
Delaware State Fire School	Training Services	10/05/05	06/30/06	0	\$15,000	\$9,000
Drexel University	General Consultant Services	07/01/05	06/30/06	0	\$55,000	\$41,250

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Duffield Associates, Inc.	Engineering Services	02/17/06	06/30/06	0	\$25,000	\$9,130
Elizabeth R. Thomas,	Review and Survey Services	05/15/06	06/30/06	0	\$11,000	\$0
Ellen Freedman Schultz	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$39,690
Elwood Howard	Review and Survey Services	07/01/05	06/30/06	0	\$25,000	\$24,200
Elwyn, Inc.	Translation Services	01/31/06	06/30/06	0	\$25,000	\$19,348
EMA, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$105,000	\$89,506
Energy Coordinating Agency of Philadelphia, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$438,000	\$354,553
Entech Engineering, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Entech Engineering, Inc.	Architect and Engineering Services	04/01/06	03/31/07	274	\$200,000	\$0
Environmental Engineering/Technology, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$34,600
Environmental Micro Analysis, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$32,500	\$0
Ernest Powell, Jr.	Review and Survey Services	08/01/05	06/30/06	0	\$13,000	\$4,065
Fairmount Park Conservancy	General Consultant Services	07/01/05	06/30/06	0	\$450,000	\$436,500
Fluent Incorporated	Engineering Services	04/12/06	06/30/06	0	\$25,000	\$0
Fluid Conservation System	Training Services	07/01/05	06/30/06	0	\$10,000	\$10,000
Franklin & Lindsey Incorporated	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Franklin & Lindsey Incorporated	Architect and Engineering Services	12/15/05	12/14/06	167	\$0	\$0
Gannett Fleming, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Gerald Caya	Review and Survey Services	07/12/05	06/30/06	0	\$13,000	\$7,155
Global Oceanic Enterprises Inc.	Engineering Services	09/08/05	06/30/06	0	\$25,000	\$9,105
Global Remediation Technologies, Inc.	Engineering Services	08/25/05	06/30/06	0	\$24,800	\$22,340
Greenways Inc.	Engineering Services	02/17/06	06/30/06	0	\$25,000	\$17,000
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineering Services	03/01/06	02/28/07	243	\$150,000	\$0
Hatch Mott MacDonald	Architect and Engineering Services	07/01/05	06/30/06	0	\$500,000	\$0
Hazen and Sawyer	Architect and Engineering Services	12/15/05	02/28/07	243	\$2,050,000	\$237,202
Hunt Engineering Company	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Hunt Engineering Company	Architect and Engineering Services	04/01/06	03/31/07	274	\$200,000	\$0
Hunt Engineering Company	Engineering Services	02/22/06	06/30/06	0	\$25,000	\$1,250
I T' AN YU and Associates, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$100,000	\$0
IMX Medical Management Services	General Consultant Services	07/01/05	06/30/06	0	\$70,000	\$31,414
International Asbestos Testing Laboratory	Engineering Services	07/01/05	06/30/06	0	\$5,000	\$1,627
Jane Mork Gibson	Curatorial Consultant Services	07/01/05	06/30/06	0	\$12,600	\$10,040
Jeff Hurwitz	Conservation Services	03/15/06	06/30/06	0	\$3,000	\$0
Jefferson University Physicians	General Consultant Services	07/01/05	06/30/06	0	\$230,000	\$228,522
Joe Vetrone Landscaping, Inc.	General Consultant Services	09/01/05	08/31/06	62	\$23,700	\$23,700
John E. Dzik	Engineering Services	07/14/05	06/30/06	0	\$10,600	\$9,508
K.W. Tunnell Company, Inc.	General Consultant Services	08/25/05	06/30/06	0	\$15,000	\$0
Karen Friedman Enterprises, Inc.	Training Services	08/25/05	06/30/06	0	\$25,000	\$21,856
Karen Tawadrous	Engineering Services	08/25/05	06/30/06	0	\$8,000	\$4,060
Karen Young d/b/a K Young & Associates	General Consultant Services	07/01/05	06/30/06	0	\$53,000	\$39,770
Katie Le	Accounting and Auditing Services	01/01/06	06/30/06	0	\$0	\$0
KCI Technologies	Architect and Engineering Services	04/01/06	03/31/07	274	\$250,000	\$0
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/05	06/30/06	0	\$70,000	\$23,103
Klaus Senss	Engineering Services	07/01/05	06/30/06	0	\$25,000	\$25,000
Klaus Senss	Computer and Information Services	01/01/06	06/30/06	0	\$35,000	\$6,600

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006**

**Submitted: July 31, 2006**

Laboratory Testing, Inc.	Engineering Services	07/01/05	06/30/06	0	\$5,000	\$3,411
Lamin Darboe	Review and Survey Services	07/01/05	06/30/06	0	\$25,000	\$23,592
Lancaster Laboratories, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$200,000	\$110,019
Lehigh University	Engineering Services	02/28/06	06/30/06	0	\$10,000	\$0
Lippincott Engineering	Architect and Engineering Services	12/01/05	11/30/06	153	\$100,000	\$0
Lucius Pitkin Incorporated	Architect and Engineering Services	03/01/06	02/28/07	243	\$50,000	\$43,295
Malcolm Pirnie Inc.	Architect and Engineering Services	12/15/05	12/14/06	167	\$250,000	\$0
Malcolm Pirnie, Inc.	Engineering Services	08/25/05	06/30/06	0	\$10,000	\$4,000
Mara Management Services	Computer and Information Services	07/01/05	06/30/06	0	\$412,800	\$405,250
Material Matters, INC.	General Consultant Services	07/01/05	06/30/06	0	\$150,000	\$136,808
Media & Policy Center Foundation	General Consultant Services	10/01/05	06/30/06	0	\$50,000	\$50,000
Metcalf & Eddy, Inc.	Architect and Engineering Services	12/15/05	12/14/06	167	\$500,000	\$105,462
Michael D. Klein	Review and Survey Services	07/01/05	06/30/06	0	\$25,000	\$10,048
Montgomery Watson	General Consultant Services	09/16/05	06/30/06	0	\$10,500	\$3,300
MPL Services, Inc.	Engineering Services	08/25/05	06/30/06	0	\$20,000	\$19,910
Mr. Chu Fai (Ricky) Kok	Engineering Services	07/12/05	06/30/06	0	\$19,600	\$17,129
Mr. Manoj John Chacko	Engineering Services	07/12/05	06/30/06	0	\$16,000	\$13,505
Mrinal K. Singh	Engineering Services	01/20/06	06/30/06	0	\$25,000	\$25,000
Ms. Wen Chin Zhang	Engineering Services	10/25/05	06/30/06	0	\$10,000	\$1,372
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/05	06/30/06	0	\$60,000	\$55,000
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	09/01/05	08/31/06	62	\$300,000	\$114,939
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	10/31/05	10/30/06	122	\$0	\$0
Owen W D Communications	General Consultant Services	07/01/05	06/30/06	0	\$36,050	\$17,700
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$360,000	\$209,996
Paul Hirsh d/b/a PDH & Associates	General Consultant Services	07/01/05	06/30/06	0	\$40,000	\$11,100
Paul Montesano	Review and Survey Services	04/24/06	06/30/06	0	\$8,000	\$2,400
Pennoni Associates, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$400,000	\$0
Pennsylvania Environmental Council, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$120,000	\$171,663
Pennsylvania Horticultural Society	General Consultant Services	02/01/05	06/30/06	0	\$625,000	\$337,048
Perelman Security Group	Review and Survey Services	04/13/06	06/30/06	0	\$18,445	\$0
Peter Bronski - Staff Ecologist	Engineering Services	02/17/06	06/30/06	0	\$2,000	\$1,512
Philadelphia Municipal Authority	General Consultant Services	07/01/05	06/30/06	0	\$16,652	\$8,006
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2191	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2191	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	4090	\$101,339,830	\$7,581,151
Pik Yan Lee	Engineering Services	10/05/05	06/30/06	0	\$19,600	\$16,457
Pocono North East Resource Conservation and Development Company	Engineering Services	10/21/05	06/30/06	0	\$10,000	\$10,000
QC Laboratories	Engineering Services	07/19/05	06/30/06	0	\$25,000	\$21,498
Rettew Associates Incorporated	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
River Associates Inc.	Engineering Services	08/05/05	06/30/06	0	\$13,000	\$4,934
Rosemary Hogan	Review and Survey Services	07/01/05	06/30/06	0	\$25,000	\$16,243
Rutgers State University	General Consultant Services	07/01/05	06/30/06	0	\$90,000	\$90,000
Ryan Q. Vong	Review and Survey Services	07/01/05	06/30/06	0	\$25,000	\$11,848
S. Edgar David	Engineering Services	07/15/05	06/30/06	0	\$25,000	\$23,283
Schiller & Hersh	Architect and Engineering Services	10/01/05	09/30/06	92	\$0	\$0



# Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: April 1, 2006 to June 30, 2006

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Schoor Depalma	Architect and Engineering Services	11/01/05	03/31/07	274	\$1,700,000	\$0
Schultz & Williams Inc	General Consultant Services	07/01/05	06/30/06	0	\$72,100	\$65,343
Sears Iron Works	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$18,100
Severn Trent Pipeline Services, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$139,965	\$125,969
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$50,000	\$0
Sigma Resources, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$126,725	\$114,459
Skelly & Loy	Architect and Engineering Services	07/01/05	06/30/06	0	\$150,000	\$64,998
Skelly & Loy	Engineering Services	07/01/05	06/30/06	0	\$25,000	\$12,643
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/05	06/30/06	0	\$20,000	\$10,120
Starting Point of New Jersey, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$100,000	\$90,900
Steven Kall	Engineering Services	10/05/05	06/30/06	0	\$2,500	\$1,496
Stratadesign	Audio Visual Display Services	01/30/06	06/30/06	0	\$25,000	\$16,000
Stroud Water Research Center	General Consultant Services	03/01/06	06/30/06	0	\$200,000	\$0
Synergis Technologies	Training Services	11/02/05	06/30/06	0	\$15,000	\$11,390
Take One Creations	Photographic Services	08/25/05	06/30/06	0	\$13,000	\$493
Terra Firma Construction Incorporated.	Architectural Services	11/14/05	06/30/06	0	\$25,000	\$0
The Fitness Solution	Training Services	07/01/05	06/30/06	0	\$20,200	\$20,150
Trans-Pacific Engineering	Architect and Engineering Services	07/01/05	06/30/06	0	\$100,000	\$44,259
TTI Environmental, Inc.	General Consultant Services	07/01/05	06/30/06	0	\$47,000	\$13,240
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/05	06/30/06	0	\$193,395	\$167,380
Underwriters Laboratories, Inc	General Consultant Services	07/01/05	06/30/06	0	\$32,500	\$11,700
University of Delaware	General Consultant Services	07/01/05	06/30/06	0	\$25,000	\$14,255
Update International, Inc.	Training Services	02/01/06	06/30/06	0	\$16,995	\$16,995
Ursula Hobson Fine Art Framing, Inc.	Curatorial Consultant Services	11/17/05	06/30/06	0	\$3,000	\$1,382
USA Models	Architectural Consultant and Services	08/25/05	06/30/06	0	\$25,000	\$11,975
Vinokur-Pace Engineering Services, Inc.	Architect and Engineering Services	07/01/05	06/30/06	0	\$0	\$0
Virtual Driver Interactive	General Consultant Services	01/01/06	06/30/06	0	\$39,600	\$0
Visions International, Inc.	Training Services	11/17/05	06/30/06	0	\$25,000	\$6,600
Water Systems Optimization, Inc.	General Consultant Services	04/01/05	06/30/06	0	\$280,000	\$73,940
Zweig Ramick and Associates	Review and Survey Services	01/30/06	06/30/06	0	\$2,000	\$1,460

\* Denotes contracts with firms assisting the City in an ongoing federal investigation. To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled "Various Law Firms, Invest. Coop/Client Rep."

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
<b>Board of Pensions and Retirement</b>						
Abel/Moser Corporation	Commission Recapture Broker	02/03/05	02/02/06	0	\$0	\$0
Aberdeen Asset Management	Investment Manager Agreement	05/01/05	04/30/06	30	\$0	\$0
Andrea Hanaway, M.D.	Medical Services	07/06/05	06/30/06	91	\$10,000	\$6,650
Aon Consulting Group	Consulting	04/01/05	03/31/06	0	\$70,000	\$80,053
Ark Asset Management Company	Investment Manager Agreement	08/01/05	07/30/06	486	\$0	\$274,772
Aronson and Johnson and Ortiz	Investment Manager Agreement	05/01/05	04/30/06	30	\$0	\$452,223
Barclays Trading Group	Software License Agreement	04/01/05	03/31/06	0	\$4,500	\$4,500
Beverly Richards	Seminar Speaker	07/26/05	06/30/06	91	\$5,000	\$1,000
Blank Rome	Legal Services	07/01/05	06/30/06	91	\$48,000	\$25,912
Blank Rome	Legal Services	07/01/05	06/30/06	91	\$60,000	\$20,297
Boston Partners Asset Management	Investment Manager Agreement	05/01/05	04/30/06	30	\$0	\$351,968
Brent Weinerman, D.O., PC	Medical Services	07/06/05	06/30/06	91	\$15,000	\$12,300
Bridgewater Associates, Inc.	Investment Manager Agreement	09/01/05	08/30/06	152	\$0	\$261,598
Capital Prospects, LLC	Opportunity Fund Manager of Managers	01/01/06	12/31/06	275	\$0	\$120,798
Carol Clarfeld	Seminar Speaker	08/10/05	06/30/06	91	\$4,500	\$2,475
Charles Strano	Seminar Speaker	08/04/05	06/30/06	91	\$19,000	\$10,450
Chicago Equity Partners	Investment Manager Agreement	09/25/05	09/24/06	177	\$0	\$110,579
Cooke & Bieler	Investment Manager Agreement	02/15/05	02/14/06	0	\$0	\$497,972
Cooke & Bieler	Investment Manager Agreement	02/15/06	02/14/07	320	\$0	\$127,742
CRA Rogers Casey	Hedge Fund Consultant	07/01/05	06/30/06	91	\$185,000	\$183,324
David Knox M.D.	Medical Services	07/28/05	06/30/06	91	\$2,000	\$0
David R. Steinberg, M.D.	Medical Services	07/06/05	06/30/06	91	\$5,000	\$3,000
Dr. Joseph M. Stellabotte	Medical Services	07/15/05	06/30/06	91	\$6,000	\$1,350
Dr. Martin H. Rosenzweig	Medical Services	07/18/05	06/30/06	91	\$8,000	\$2,800
Dr. Michael Cohen	Medical Services	07/28/05	06/30/06	91	\$3,000	\$400
Eastern Penn Ortho Assoc.	Medical Services	07/06/05	06/30/06	91	\$5,000	\$1,450
Edward A. Gegin, M.D., PC	Medical Services	08/25/05	06/30/06	91	\$1,000	\$1,000
Emerald Asset Management Smallcap	Investment Manager Agreement	12/15/05	12/14/06	258	\$0	\$60,478
Fidelity Investments	Investment Manager Agreement	03/15/05	03/14/06	0	\$0	\$338,586
Fidelity Investments	Investment Manager Agreement	06/24/05	06/23/06	84	\$0	\$242,846
Fidelity Investments	Investment Manager Agreement	03/15/06	03/14/07	348	\$0	\$0
FinEdCo	General Consultant Services	09/01/05	05/31/06	61	\$30,600	\$23,800
First Quadrant, LP	Investment Manager Agreement	11/10/05	11/09/06	223	\$0	\$179,177
FIS	Consulting	01/01/06	12/31/06	275	\$287,500	\$71,875
Franklin Park	Consulting	07/01/05	06/30/06	91	\$200,000	\$150,000
Great West Retirement Services	Deferred Compensation Management	04/01/05	03/31/06	0	\$0	\$988,196
Information Consulting Services	Consulting	07/01/05	06/30/06	91	\$484,720	\$273,750
John S. O'Brien II, M.D., J.D.	Medical Services	07/28/05	06/30/06	91	\$8,000	\$1,275
Karyne Wilner	Seminar Speaker	08/04/05	06/30/06	91	\$1,200	\$938
Lord Abbet & Company	Investment Manager Agreement	10/15/05	10/14/06	197	\$0	\$299,449
Lord, Albert & Company, LLC	Investment Manager Agreement	11/10/05	11/09/06	223	\$0	\$30,253

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
Lynch, Jones & Ryan, Inc.	Commission Recapture Broker	01/11/06	01/11/07	286	\$0	\$0
Magna Securities Corporation	Investment Manager Agreement	N/A	N/A	N/A	\$0	\$0
Mellon Capital Management	Investment Manager Agreement	05/04/05	05/03/06	33	\$0	\$474,076
Mercer Human Resource Consulting	Consulting	07/01/05	06/30/06	91	\$383,000	\$293,922
Merril Lynch, Pierce, Fenner	Commission Recapture Broker	01/31/06	01/30/07	305	\$0	\$0
Navellier & Associates	Investment Manager Agreement	10/01/05	09/30/06	173	\$0	\$132,942
New York Life	Investment Manager Agreement	02/09/05	02/08/06	0	\$0	\$255,828
New York Life	Investment Manager Agreement	02/09/06	02/08/07	314	\$0	\$115,416
Northern Trust	Investment Manager Agreement	07/01/05	06/30/06	91	\$0	\$220,792
Pension Benefit Information	Death Audit Services	07/26/05	06/30/06	91	\$11,000	\$3,748
PFM Asset Management, LLC	Investment Manager Agreement	07/01/05	06/30/06	91	\$0	\$371,964
Philadelphia Investment Advisors	Investment Manager Agreement	01/01/06	12/31/06	275	\$0	\$172,674
Plexus Group	Consulting	01/01/06	12/31/06	275	\$49,000	\$0
Pulmonary Crit. Care & Sleep	Medical Services	07/06/05	06/30/06	91	\$5,000	\$475
Recon. Orthopedic Association	Medical Services	07/06/05	06/30/06	91	\$6,000	\$2,116
State Street	Custody Agreement	07/01/05	06/30/06	91	\$0	\$721,315
Techi Connection, Inc.	Display Services	09/16/05	06/30/06	91	\$14,900	\$5,140
Trading Partners, Inc.	Investment Manager Agreement	04/27/05	04/26/06	26	\$0	\$0
Turner Investment Partners	Investment Manager Agreement	01/01/06	12/31/06	275	\$0	\$124,847
Turner Investment Partners Midcap	Investment Manager Agreement	10/01/05	09/30/06	173	\$0	\$247,821
Wellington Management Company, LLP	Investment Manager Agreement	08/27/05	08/26/06	148	\$0	\$312,408
Wellington Midcap	Investment Manager Agreement	10/10/05	10/09/06	192	\$0	\$233,311
Wells Capital Management Largecap	Investment Manager Agreement	08/01/05	07/30/06	486	\$0	\$215,259
Wells Capital Management Smallcap	Investment Manager Agreement	05/01/05	04/30/06	30	\$0	\$488,476
Western Asset Management	Investment Manager Agreement	05/06/05	05/05/06	33	\$0	\$531,267
Western Asset Management Company	Investment Manager Agreement	09/30/05	09/29/06	182	\$0	\$575
WWWTAX, Inc.	Seminar Speaker	08/15/05	06/30/06	91	\$5,000	\$2,500
Zephyr Associates	Software License Agreement	03/01/05	02/28/06	0	\$15,000	\$15,000
Zephyr Associates	Software License Agreement	03/01/06	03/01/07	335	\$15,000	\$0
<b>Board of Revision of Taxes</b>						
Assessor's Association of Pennsylvania	Training Services	09/20/05	06/30/06	91	\$7,000	\$7,000
Bellevue Communications Group	General Consultant Services	07/01/05	06/30/06	91	\$84,000	\$63,000
Camins Associates	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$18,750
Colorado Customware, Inc.	Computer and Information Services	09/01/05	06/30/06	91	\$3,240,082	\$2,190,033
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/05	06/30/06	91	\$14,500	\$9,667
H.H. Higgins Real Estate Inc	General Consultant Services	07/01/05	06/30/06	91	\$14,500	\$10,872
Martin Bednarek	General Consultant Services	07/01/05	06/30/06	91	\$14,500	\$7,250
Media Bureau Networks	Computer and Information Services	07/01/05	06/30/06	91	\$865,800	\$676,406
<b>Capital Program Office</b>						
Adcon Consultants, Inc.	Architect and Engineer Services	12/20/04	05/19/06	49	\$80,000	\$29,900
Adcon Consultants, Inc.	Architect and Engineer Services	12/15/05	05/14/07	409	\$39,980	\$0

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
Agnelo Gomes Associates	Architect and Engineer Services	06/07/05	06/06/06	67	\$0	\$10,095
Agnelo Gomes Associates	Architect and Engineer Services	11/20/05	05/19/07	414	\$28,000	\$0
Andropogon Associates, Ltd.	Architect and Engineer Services	01/01/06	06/30/07	456	\$110,000	\$3,825
ANG Associates Inc.	Architect and Engineer Services	03/31/05	09/30/06	183	\$42,262	\$31,527
ANG Associates Inc.	Architect and Engineer Services	12/01/05	11/30/06	244	\$50,000	\$0
ANG Associates Inc.	Architect and Engineer Services	01/01/06	05/01/07	396	\$39,000	\$0
Armstrong Kaulbach Architects	Architect and Engineer Services	01/20/05	01/19/06	0	\$0	\$0
Armstrong Kaulbach Architects	Architect and Engineer Services	01/20/06	01/19/07	294	\$0	\$0
Arora Engineers, Inc	Architect and Engineer Services	10/15/04	04/30/06	30	\$24,150	\$7,245
Arora Engineers, Inc	Architect and Engineer Services	02/27/05	05/30/06	60	\$57,700	\$37,505
Arora Engineers, Inc	Architect and Engineer Services	10/01/05	03/31/06	0	\$47,780	\$0
Beam, LTD	Architect and Engineer Services	08/01/05	12/30/06	274	\$46,000	\$20,320
Becker & Frondorf	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	11/02/04	10/31/06	214	\$48,900	\$32,200
Bonnett Associates, Inc.	Architect and Engineer Services	01/15/05	07/14/06	105	\$33,100	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	08/01/05	07/31/06	122	\$25,000	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	10/02/05	09/30/06	183	\$16,470	\$4,970
Brinjac Engineering	Architect and Engineer Services	05/01/04	08/31/06	153	\$81,500	\$63,570
Brinjac Engineering	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Bruce E. Brooks & Associates	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$12,599
Buell Kratzer Powell	Architect and Engineer Services	10/01/02	09/30/06	183	\$381,887	\$313,023
Buell Kratzer Powell	Architect and Engineer Services	02/07/05	08/06/06	128	\$188,660	\$185,800
Buell Kratzer Powell	Architect and Engineer Services	04/15/05	04/14/06	14	\$12,000	\$12,000
Buell Kratzer Powell	Architect and Engineer Services	04/15/05	10/14/06	197	\$83,225	\$12,484
Buell Kratzer Powell	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/20/05	06/19/08	811	\$100,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	12/02/05	12/31/06	275	\$26,080	\$0
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/06	275	\$1,198,905	\$169,120
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	01/02/05	05/01/06	31	\$50,000	\$7,001
Cairone & Kaupp Incorporated	Architect and Engineer Services	12/31/05	12/30/06	274	\$0	\$0
CDA & I Architecture and Interior LTD	Architect and Engineer Services	05/02/05	05/01/06	31	\$31,000	\$9,825
CDA & I Architecture and Interior LTD	Architect and Engineer Services	07/15/05	01/14/07	289	\$59,052	\$34,819
Chinn Planning Partn	General Consultant Services	01/01/06	12/31/06	275	\$0	\$0
CICADA Architecture/Planning	Architect and Engineer Services	02/07/05	08/06/06	128	\$70,000	\$65,000
CICADA Architecture/Planning	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Claflen Associates Architects & Planners	Architect and Engineer Services	11/18/04	02/01/06	0	\$31,793	\$31,793
Claflen Associates Architects & Planners	Architect and Engineer Services	03/01/06	09/01/06	154	\$61,236	\$0
CSA Central, Inc.	Architect and Engineer Services	09/30/03	01/05/06	0	\$41,290	\$39,683
CSA Central, Inc.	Architect and Engineer Services	10/30/03	10/30/07	578	\$147,756	\$101,006
CSA Central, Inc.	Architect and Engineer Services	02/22/05	02/21/06	0	\$0	\$1,070
CSA Central, Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$0
Damiano Long of Pa, LLC	Review and Survey Services	10/07/05	06/30/06	91	\$1,000	\$0
Dan Bosin Associates	Arch and Consulting Services	11/28/05	06/30/06	91	\$10,000	\$9,000

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	1316	\$303,798	\$0
Duffield Associates, Inc.	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$70,329
El Taller Colaborativo, P.C.	Architect and Engineer Services	10/02/05	09/30/06	183	\$0	\$0
Ewing Cole Cherry Brott	Architect and Engineer Services	10/02/05	09/30/06	183	\$52,000	\$6,275
Gannett Fleming, Inc.	Architect and Engineer Services	12/31/05	12/30/06	274	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$5,200	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$9,900	\$2,940
Gillan and Hartmann, Inc.	Architect and Engineer Services	11/02/05	11/01/06	215	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Hill International, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$0	\$0
Hill International, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$1,179,333	\$332,981
Hughes Associates, Inc.	Architect and Engineer Services	01/01/06	12/31/06	275	\$51,000	\$49,495
Hunt Engineering Co.	General Consultant Services	11/25/04	04/25/06	25	\$142,445	\$97,414
Hunt Engineering Co.	Architect and Engineer Services	05/16/05	05/15/06	45	\$0	\$0
I T' AN YU and Associates, Inc.	Architect and Engineer Services	12/15/05	05/14/07	409	\$85,000	\$28,000
I T' AN YU and Associates, Inc.	Architect and Engineer Services	01/25/06	07/24/07	480	\$67,000	\$23,450
Jacobs Wyper Architects	Architect and Engineer Services	08/01/05	07/31/06	122	\$70,000	\$38,743
Jacobs Wyper Architects	Architect and Engineer Services	09/01/05	06/30/06	91	\$26,200	\$26,200
Jacobs Wyper Architects	Architect and Engineer Services	12/30/05	12/31/06	275	\$39,650	\$15,166
Jacobs Wyper Architects	Architect and Engineer Services	12/31/05	12/31/06	275	\$37,300	\$18,547
Jean Bender Consultants	Architect and Engineer Services	08/30/05	08/29/06	151	\$69,600	\$69,600
Jean Bender Consultants	Architect and Engineer Services	10/01/05	06/30/06	91	\$278,400	\$139,200
JSS Consulting	Architectural and Engineering Services	10/20/05	06/30/06	91	\$10,000	\$4,550
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineer Services	01/31/05	04/30/08	761	\$3,914,114	\$2,390,212
Kelly Associates	Architect and Engineer Services	11/17/05	10/31/06	214	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/03	10/14/07	562	\$1,793,671	\$1,100,789
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Kramer-Marks Architects	Architect and Engineer Services	03/02/05	03/01/06	0	\$0	\$0
Kroll Associates, Inc.	Architect and Engineer Services	09/19/05	09/18/06	171	\$27,600	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/06/05	08/05/06	127	\$0	\$0
Logistics Management Consulting	Consulting Services	12/13/05	06/30/06	91	\$21,820	\$18,220
Manyimo Associates P C Consulting Engineers	Architect and Engineer Services	01/31/05	01/30/06	0	\$0	\$0
Manyimo Associates P C Consulting Engineers	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Maser Consulting, P.A.	Architect and Engineer Services	03/24/05	08/31/06	153	\$65,300	\$57,800
Menke and Menke	Architect and Engineer Services	01/07/05	01/06/06	0	\$0	\$0
Nelson & Associates Architecture & Interior	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
NTH Consultants, Ltd.	Architect and Engineer Services	12/21/03	06/19/06	80	\$40,850	\$30,980
Oxford Engineering Company	Architect and Engineer Services	10/15/04	01/14/07	289	\$100,000	\$44,985
Oxford Engineering Company	Architect and Engineer Services	10/15/05	10/14/06	197	\$100,000	\$0
Pennell & Wiltberger, Inc.	Architect and Engineer Services	07/04/05	07/03/06	94	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	06/01/05	11/30/07	609	\$46,200	\$34,050

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Pennoni Associates Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/02/05	07/01/06	92	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/31/05	12/30/06	274	\$3,480	\$0
Pennoni Associates Inc.	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	01/20/06	07/19/07	475	\$50,000	\$0
Pennsylvania Horticultural Society	Architect and Engineer Services	09/24/05	09/23/06	176	\$408,000	\$408,000
Philadelphia Mural Arts Advocates	General Consultant Services	08/15/05	03/14/07	348	\$40,775	\$0
Philadelphia Museum of Art Corporation	General Consultant Services	03/01/05	02/28/06	0	\$461,880	\$461,880
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/06	12/31/06	275	\$0	\$0
Polatnick Zacharjasz	Architect and Engineer Services	09/04/04	12/01/06	245	\$3,850	\$0
Polatnick Zacharjasz	Architect and Engineer Services	04/01/05	03/31/06	0	\$0	\$0
Polatnick Zacharjasz	Architect and Engineer Services	10/16/05	10/15/06	198	\$0	\$0
Polatnick Zacharjasz	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Pressman & Associates	Architect and Engineer Services	08/02/05	08/01/06	123	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	11/02/05	10/31/06	214	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	09/01/05	01/31/08	671	\$43,134	\$9,921
RME Associates	Architect and Engineer Services	07/01/05	06/30/06	91	\$10,000	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	06/11/05	06/10/06	71	\$0	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	12/16/05	05/15/07	410	\$44,305	\$13,000
Scannell Architects PC	Architect and Engineer Services	10/15/04	03/31/06	0	\$18,850	\$4,070
Scannell Architects PC	Architect and Engineer Services	06/15/05	12/14/06	258	\$13,740	\$7,380
Scannell Architects PC	Architect and Engineer Services	07/16/05	07/15/06	106	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Schade and Bolender Architects, LLP	Architect and Engineer Services	08/01/05	01/31/07	306	\$25,450	\$4,563
Schiller & Hersh	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Schoor Depalma	Architect and Engineer Services	04/24/05	05/23/06	53	\$40,000	\$22,378
Seiler & Drury, PC	Architect and Engineer Services	10/15/05	10/14/06	197	\$0	\$0
SOULT Consulting	Review and Survey Services	12/12/05	06/30/06	91	\$25,000	\$25,000
Susan Maxman & Partners	Architect and Engineer Services	11/22/05	11/21/07	600	\$42,120	\$27,344
Susan Maxman & Partners	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Sycamore Group	Computer and Information Services	12/10/04	04/30/06	30	\$250,000	\$275,310
Synertech Incorporated	Architect and Engineer Services	03/01/05	08/01/06	123	\$50,000	\$25,214
Synterra Ltd	Architect and Engineer Services	01/02/05	06/01/06	62	\$50,000	\$22,625
TBS Services, Inc.	Architect and Engineer Services	07/02/05	06/30/06	91	\$4,000	\$0
The DaVinci Group Engineering	Architect and Engineer Services	09/01/03	12/31/06	275	\$33,000	\$26,200
The Lichtman Association	Architect and Engineer Services	04/15/05	10/15/06	198	\$400,000	\$310,820
The RJM Consulting Group, Inc.	General Consultant Services	11/01/05	10/31/06	214	\$150,000	\$69,011
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	761	\$1,853,650	\$159,737
Thompson Mark B Associates	Architect and Engineer Services	12/15/04	05/10/07	405	\$78,750	\$41,770
Thompson Mark B Associates	Architect and Engineer Services	01/06/05	01/05/06	0	\$0	\$0

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Thompson Mark B Associates	Architect and Engineer Services	05/01/05	04/30/06	30	\$310,900	\$93,659
Thompson Mark B Associates	Architect and Engineer Services	01/06/06	01/05/07	280	\$0	\$0
UCI Architects, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
USA Environmental Management	Architect and Engineer Services	02/28/05	08/01/06	123	\$50,000	\$19,738
USA Environmental Management	Architect and Engineer Services	04/16/05	04/15/06	15	\$0	\$0
VDA (Van Deusen & Associates)	General Consultant Services	07/01/05	06/30/06	91	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	07/20/05	07/19/06	110	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	08/01/05	01/31/08	671	\$44,120	\$27,900
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	640	\$37,000	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	640	\$36,000	\$0
Wulff Architects, Inc.	Architect and Engineer Services	11/27/05	11/26/06	240	\$0	\$0
Wulff Architects, Inc.	Architect and Engineer Services	01/01/06	12/31/06	275	\$0	\$0
Wulff Architects, Inc.	Architect and Engineer Services	01/15/06	07/14/07	470	\$24,280	\$0
<b>City Commissioner's Office</b>						
Jean Bender Assoc.	Review and Survey Services	07/26/05	06/30/06	91	\$12,000	\$9,000
<b>City Controller's Office</b>						
Connolly, Grady, & CHA	Accounting Services	08/04/05	06/30/06	91	\$13,000	\$1,235
Fesnak & Assoc., LLP	Accounting Services	07/13/05	06/30/06	91	\$22,000	\$5,363
Frank Mayer, Attorn.	Legal Services	02/02/06	06/30/06	91	\$21,000	\$0
Harvey Schley	Accounting Services	10/31/05	06/30/06	91	\$15,000	\$15,000
Heffler, Radetich & Saitta LLP	Accounting and Auditing Services	07/30/05	06/30/06	91	\$34,500	\$28,425
Jared Solomon	Review and Survey Services	02/02/06	06/30/06	91	\$10,000	\$2,880
Kevin J. Babyak	Accounting Services	11/02/05	06/30/06	91	\$15,350	\$10,250
Keystone Intelligence Net., Inc.	Invest. Training and Consulting	02/01/06	06/30/06	91	\$23,750	\$0
LHV Financial Advisors	General Consultant Services	07/01/05	06/30/06	91	\$76,500	\$44,280
Mitchell & Titus, LLP	Accounting and Auditing Services	08/30/05	06/30/06	91	\$28,500	\$19,500
Muti Fagbayi	Consulting and Facilitating Services	02/02/06	06/30/06	91	\$10,000	\$0
Trustees of the University of Pennsylvania	Accounting Services	11/17/05	06/30/06	91	\$20,000	\$20,000
USDA Graduate School	Training Services	11/23/05	06/30/06	91	\$10,500	\$10,500
<b>City Planning Commission</b>						
AB ARCH, LLC	Architect and Engineer Services	09/29/05	02/28/06	0	\$0	\$0
Clean Air Council	General Consultant Services	10/01/05	06/30/06	91	\$36,000	\$7,190
Damiano Long of Pa, LLC	Review and Survey Services	01/11/06	06/30/06	91	\$1,600	\$0
IBM Corporation	Review and Survey Services	01/30/06	06/30/06	91	\$2,565	\$2,565
Kevin Musselman	Review and Survey Services	08/04/05	06/30/06	91	\$2,000	\$2,000
Kevin Musselman	Review and Survey Services	10/13/05	06/30/06	91	\$2,000	\$2,000
Orth-Rodgers & Associates Inc	General Consultant Services	01/01/06	09/30/06	183	\$79,981	\$2,807
Specta Logic	Review and Survey Services	10/20/05	06/30/06	91	\$2,750	\$2,750
Trustees of the University of Pennsylvania	Review and Survey Services	10/28/05	06/30/06	91	\$3,200	\$1,417
Wallace Roberts & Todd	General Consultant Services	01/01/06	06/30/06	91	\$0	\$0

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<b>City Treasurer's Office</b>						
Black Rock Capital Management	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$310,338
Citigroup Capital Management	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$339,424
Commerce Bank, NA	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$190,104
Evergreen Investment Management Company, LLC	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$232,365
Hughes Capital Management, Inc.	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$58,059
Nova	Merchant Card Agreement	09/19/04	N/A	N/A	\$0	\$22,030
Official Payments Corporation	Online Credit Card Payments	09/19/04	N/A	N/A	\$0	\$0
PFM Asset Management, LLC	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$111,777
The Swarthmore Group	Money Management Agreement	04/01/05	03/31/06	0	\$0	\$40,236
<b>Civil Service Commission</b>						
Christie Pabaru, Mort. & Young	Personnel Exam. Services	10/13/05	06/30/06	91	\$4,145	\$4,145
Law Office Of Tremelle I. Howard	Personnel Exam. Services	09/16/05	06/30/06	91	\$20,355	\$14,249
<b>Office of City Representative/Director of Commerce</b>						
Adam G. Denish M.D., PC	Veterinary Services	08/25/05	06/30/06	91	\$10,000	\$1,169
Airport Business Solutions	General Consultant Services	01/01/06	12/31/06	275	\$75,000	\$17,916
Allegheny West Foundation	General Consultant Services	04/15/05	04/14/06	14	\$75,000	\$29,806
Allred Consulting	Review Services	02/01/06	06/30/06	91	\$15,000	\$0
American Association of Airport Executives	Computer and Information Services	07/01/05	06/30/06	91	\$485,000	\$0
American Society of Composers	Radio and Broadcast Services	08/03/05	06/30/06	91	\$2,500	\$2,402
ANG Associates Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$400,000	\$0
Arora Engineers, Inc	Architect and Engineer Services	01/01/05	12/31/06	275	\$780,000	\$650,153
Arora Engineers, Inc	Architect and Engineer Services	07/01/05	06/30/06	91	\$450,000	\$408,938
Atelier Art Services, Inc.	Art Work	07/21/05	06/30/06	91	\$20,000	\$2,155
Audio Visual Communications, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$100,000	\$47,761
Avenue of the Arts, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$80,000	\$80,000
AVK Consulting	General Consultant Services	08/01/05	07/31/06	122	\$40,000	\$1,050
Beech Interplex Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$50,000	\$0
Bright Sigh Co., Inc.	Display Services	08/11/05	06/30/06	91	\$25,000	\$12,943
Broadcast Music, Inc.	Musician Services	07/21/05	06/30/06	91	\$1,500	\$1,219
Brown & Keener	General Consultant Services	06/30/05	06/28/06	89	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$1,150,000	\$684,562
Central Germantown Council	Housing and Economic Development	01/01/06	12/31/06	275	\$186,000	\$44,208
Childspace Cooperative Development, Inc	Housing and Economic Development	05/01/05	04/30/06	30	\$60,000	\$21,113
Clean Airport Part., Inc.	Review Services	07/21/05	06/30/06	91	\$25,000	\$25,000
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/05	08/31/06	153	\$0	\$110,540
Corri Beth Gottesman	Review Services	07/22/05	06/30/06	91	\$25,000	\$24,371
CSA Central, Inc.	Architect and Engineer Services	08/01/05	07/31/06	122	\$0	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/05	12/31/07	640	\$7,644,841	\$3,613,709
Daroff Design, Inc	Architect and Engineer Services	07/01/05	06/30/06	91	\$100,000	\$0



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Day & Zimmermann International, Inc	Architect and Engineer Services	07/31/04	07/30/06	121	\$2,642,560	\$1,134,106
DMJM AVIATION	Architect and Engineer Services	06/07/04	06/30/06	91	\$4,798,854	\$3,059,722
DMJM AVIATION	Architect and Engineer Services	07/01/05	06/30/06	91	\$300,000	\$232,184
DMJM+HARRIS, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$1,100,000	\$260,904
DMX MUSIC	Radio and Broadcast Services	01/03/06	06/30/06	91	\$900	\$900
DPK&A Architects, LLP	Architect and Engineer Services	07/01/05	06/30/06	91	\$200,000	\$122,725
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	06/30/08	822	\$1,566,666	\$37,837
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/05	06/30/06	91	\$90,000	\$0
Eastern Controls, Inc.	Routine Calibration	01/31/06	06/30/06	91	\$2,650	\$0
Eastern Controls, Inc.	Training Services	02/15/06	06/30/06	91	\$2,650	\$0
Elliott Lewis Corporation	Computer and Information Services	01/01/06	12/31/06	275	\$3,675,834	\$1,159,903
Elliot-Vand., Hibbs & Assoc.	Training Services	09/16/05	06/30/06	91	\$13,000	\$2,320
Eventive Productions	Musician Services	11/17/05	06/30/06	91	\$25,000	\$7,415
Finedco	Training Services	08/10/05	06/30/06	91	\$2,000	\$1,600
Frankford Community Development Corporation	General Consultant Services	04/15/05	04/14/06	14	\$75,000	\$44,856
Frasca & Associates, LLC	General Consultant Services	02/15/05	02/14/06	0	\$50,000	\$5,472
Fund For Philadelphia Inc	General Consultant Services	07/01/05	06/30/06	91	\$137,450	\$137,450
Gallini Hemmann, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$100,000	\$61,670
Gallini Hemmann, Inc.	Art Work	07/21/05	06/30/06	91	\$25,000	\$24,941
Gannett Fleming Inc	Architect and Engineer Services	06/30/05	06/29/06	90	\$932,197	\$82,078
Gilbane Building Company	Architect and Engineer Services	01/01/05	12/31/06	275	\$7,497,323	\$0
Gocial Gerstein, LLC	Accounting and Auditing Services	07/01/05	06/30/06	91	\$60,000	\$25,721
Granary Associates	Architect and Engineer Services	06/01/05	05/31/06	61	\$450,000	\$652,171
Grapevine Exhibits	Display Services	07/21/05	06/30/06	91	\$25,000	\$15,242
Greater Germantown Housing Dev Corp	Housing and Economic Development	06/01/05	05/31/06	61	\$250,000	\$107,073
Greater Germantown Housing Development	Engineering Consultant	01/27/06	06/30/06	91	\$5,000	\$5,000
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/05	06/30/06	91	\$144,750	\$144,750
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	06/01/05	05/31/06	61	\$25,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	07/01/05	06/30/06	91	\$300,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	08/01/05	07/31/06	122	\$100,000	\$0
Hill International, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$1,800,000	\$974,043
Hispanic Association of Contractors & Enterprises Inc	Housing and Economic Development	01/01/06	12/31/06	275	\$75,000	\$0
HNTB	Architect and Engineer Services	07/01/05	06/30/06	91	\$150,000	\$0
Hoffman Design Group, Inc.	Display Services	07/21/05	06/30/06	91	\$25,000	\$3,070
Impact Services Corporation	Housing and Economic Development	06/01/05	05/31/06	61	\$25,000	\$25,000
International Visitors Council	General Consultant Services	07/01/05	06/30/06	91	\$60,000	\$60,000
James Franklin Assoc., LTD	Training Services	02/15/06	06/30/06	91	\$25,000	\$0
John J. Carlano	Photographic Services	07/21/05	06/30/06	91	\$10,000	\$6,411
Jones Payne Group, Inc.	Architect and Engineer Services	09/01/04	06/30/06	91	\$1,300,000	\$914,463
Karen Friedman Enterprises, Inc.	Training Services	08/25/05	06/30/06	91	\$25,000	\$0
Kellog, Brown & Root, Inc	Architect and Engineer Services	01/01/06	12/31/06	275	\$250,000	\$138,659
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$687,783	\$378,762
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$100,000	\$0

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
LFGA, Inc.	Musician Services	07/21/05	06/30/06	91	\$25,000	\$22,984
LFGA, Inc.	General Consultant Services	12/01/05	11/30/06	244	\$52,800	\$17,600
Major Ben's Consulting Agency	Training Services	09/16/05	06/30/06	91	\$10,700	\$10,700
Malcolm Pirnie Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$0
McKissack and Associates, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$75,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$200,000	\$89,462
Meterologix, LLC	Radio and Broadcast Services	12/12/05	06/30/06	91	\$25,000	\$21,850
Mount Airy U.S.A.	General Consultant Services	04/15/05	04/14/06	14	\$75,000	\$0
National Fire Protection Agency	Training Services	11/30/05	06/30/06	91	\$25,000	\$0
National Seminars, Inc.	Training Services	01/24/06	06/30/06	91	\$2,800	\$0
New Kensington Community Development Corp	Housing and Economic Development	09/01/05	08/31/06	153	\$50,000	\$18,599
Online Consulting, Inc.	Computer Classes	01/19/06	06/30/06	91	\$5,000	\$3,668
Orth-Rodgers & Associates Inc	General Consultant Services	02/01/05	01/31/06	0	\$25,000	\$25,000
PAID	Economic Development	7/1/2005	6/30/2006	91	\$4,000,000	\$4,000,000
PAID	Food Distribution Center Budget	7/1/2005	6/30/2006	91	\$250,000	\$0
Parkway Garage Inc.	General Consultant Services	01/01/06	12/31/06	275	\$2,110,782	\$1,682,967
Pennoni Associates Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/05	04/30/06	30	\$25,000	\$0
People's Emergency Center	General Consultant Services	04/15/05	04/14/06	14	\$75,000	\$0
Philadelphia Animal Hospital, P.C.	Veterinary Services	07/22/05	06/30/06	91	\$10,000	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	06/30/05	06/29/06	90	\$2,000,000	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	06/30/05	06/29/06	90	\$0	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	06/30/05	06/29/06	90	\$0	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	06/30/05	06/29/06	90	\$0	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$1,968,000	\$1,529,598
Philadelphia Commercial Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing and Economic Development	06/30/05	06/29/06	90	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	91	\$2,000,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	91	\$5,000	\$0
Philadelphia Industrial Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0
Philadelphia Moulding Company, Inc.	Photographic Services	07/22/05	06/30/06	91	\$15,000	\$2,844
Please Touch Museum	Exhibit Design	07/21/05	06/30/06	91	\$20,000	\$0
Portfolia Associates	Art Work	09/16/05	06/30/06	91	\$25,000	\$5,249
Portfolio Associates, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/05	06/30/06	91	\$250,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	03/01/05	02/28/06	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	06/30/05	06/29/06	90	\$20,000	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/05	06/30/06	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	12/01/05	11/30/06	244	\$0	\$0
Schuylkill River Development Council Inc.	General Consultant Services	07/01/05	06/30/06	91	\$93,000	\$93,000
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/05	06/30/06	91	\$250,000	\$103,979
Servant Leadership, LLC	Training Services	03/01/06	06/30/06	91	\$5,000	\$0
SESAC, Inc.	Broadcast Services	02/15/06	06/30/06	91	\$1,121	\$1,121
Sheward Partnership	Architect and Engineer Services	07/01/05	06/30/06	91	\$60,000	\$39,743

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Showcase Associates, Inc.	Musician Services	07/21/05	06/30/06	91	\$25,000	\$24,040
Southeastern Pennsylvania Chapter, American Red Cross	Training Services	07/21/05	06/30/06	91	\$5,000	\$2,340
Southeastern Pennsylvania Chapter, American Red Cross	Medical Services	08/04/05	06/30/06	91	\$15,000	\$8,450
Southwest Community Development Corporation	Housing and Economic Development	09/01/05	08/31/06	153	\$50,000	\$22,536
Southwest Community Services Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0
Starting Point, Inc.	Training Services	07/21/05	06/30/06	91	\$25,000	\$6,350
The Business Center	Housing and Economic Development	04/01/05	03/31/06	0	\$75,000	\$45,838
The Earth Tech Corp	Architect and Engineer Services	05/01/05	04/30/06	30	\$125,000	\$19,299
The Lighthouse	Housing and Economic Development	07/01/05	06/30/06	91	\$150,000	\$101,185
The Partnership CDC	Housing and Economic Development	08/15/05	08/14/06	136	\$250,000	\$250,000
The Partnership CDC	Housing and Economic Development	10/01/05	09/30/06	183	\$100,000	\$41,848
Totally Organized, LLC	Training Services	07/21/05	06/30/06	91	\$10,000	\$0
Training Agenda	Training Services	07/28/05	06/30/06	91	\$13,000	\$7,000
Universal Community Homes Corporation	Housing and Economic Development	06/01/05	05/31/06	61	\$75,000	\$36,864
Urban Engineers, Inc.	Architect and Engineer Services	06/01/05	05/31/07	426	\$3,821,000	\$2,140,206
Urban Engineers, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$1,100,000	\$331,005
Urban Engineers, Inc.	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$1,376
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/04	06/30/06	91	\$18,491,133	\$6,189,526
Video Monitoring Services of America	Review Services	07/21/05	06/30/06	91	\$20,000	\$10,330
West Philadelphia Enterprise Center	Housing and Economic Development	01/01/06	12/31/06	275	\$0	\$0
Weston Solutions, Inc	Architect and Engineer Services	07/01/05	06/30/06	91	\$250,000	\$140,548
Worklife Connection, LLC	Training Services	08/05/05	06/30/06	91	\$25,000	\$3,840
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/05	06/30/06	91	\$60,000	\$44,506
<b>District Attorney's Office (incomplete)</b>						
Anti-Violence Partnership of Families of Murder Victims	Victim/Witness Services	7/1/2005	6/30/2006	91	\$47,000	\$35,250
Anti-Violence Partnership of West/SW Victim Services	Victim/Witness Services	7/1/2005	6/30/2006	91	\$64,804	\$48,603
Center City Crime Victim Services	Victim/Witness Services	7/1/2005	6/30/2006	91	\$54,800	\$54,800
East Division Crime Victims SE	Victim/Witness Services	7/1/2005	6/30/2006	91	\$80,000	\$40,000
North Central Victim Services	Victim/Witness Services	7/1/2005	6/30/2006	91	\$70,052	\$52,539
Northeast Phila Victim/Witness	Victim/Witness Services	7/1/2005	6/30/2006	91	\$53,400	\$53,400
Northwest Victim Services	Victim/Witness Services	7/1/2005	6/30/2006	91	\$55,000	\$27,500
The Support Center For Child Advocates	Victim/Witness Services	7/1/2005	6/30/2006	91	\$79,100	\$79,100
Victim Witness Services of South	Victim/Witness Services	7/1/2005	6/30/2006	91	\$53,400	\$53,400
Women Against Abuse	Victim/Witness Services	7/1/2005	6/30/2006	91	\$45,290	\$8,957
Women Organized Against Rape	Victim/Witness Services	7/1/2005	6/30/2006	91	\$37,754	\$18,795
<b>Fairmount Park Commission</b>						
Fairmount Park Historic Trust	Architectural Conserv.	07/26/05	06/30/06	91	\$25,000	\$8,619
Kelly-Maiello, Inc. Arch.	Architectural Consulting	10/21/05	06/30/06	91	\$9,600	\$8,850
Liberty Golf Group	Golf Course and Sports Center Management	04/01/05	03/31/06	0	\$540,000	\$405,000

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<b>Finance Department</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$75,000	\$43,975
A J Fanelli	Review and Survey Services	07/08/05	06/30/06	91	\$13,000	\$9,993
ACS State & Local Solutions	Computer and Information Services	07/01/05	06/30/06	91	\$752,500	\$597,862
Andre Dasent, Esq.	Bond Counsel	10/01/05	01/30/06	0	\$75,000	\$75,000
Blank Rome LLP	Bond Counsel	10/01/05	01/30/06	0	\$180,000	\$180,000
Blank Rome LLP	Swap Counsel	10/01/05	01/30/06	0	\$100,000	\$100,000
Bond Resource Partners, LP	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$31,400
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/05	06/30/06	91	\$40,000	\$20,685
CDR Financial Products, Inc.	Swap Advisor	10/01/05	01/30/06	0	\$225,000	\$225,000
CDR Financial Products, Inc.	General Consultant Services	01/01/06	06/30/06	91	\$79,000	\$90,000
Ceridian Lifeworks Services	Review and Survey Services	07/01/05	06/30/06	91	\$19,528	\$13,018
Civic Entertainment Group	General Consultant Services	11/01/05	06/30/06	91	\$0	\$0
Community Legal Services	Legal Services	07/01/05	06/30/06	91	\$932,758	\$699,569
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$150,000	\$118,743
Defender Association of Philadelphia	Legal Services	07/01/05	06/30/06	91	\$32,621,149	\$29,902,719
Events by Scott Mirkin, Inc.	General Consultant Services	01/30/06	06/30/06	91	\$50,000	\$41,649
Franz, David L.	General Consultant Services	07/01/05	06/30/06	91	\$150,000	\$19,222
Hay Group, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$240,000	\$200,000
Image Master	Printer	01/16/06	01/30/06	0	\$4,432	\$4,432
Information Services Partner, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$168,010	\$47,140
Information Services Partner, Inc.	Computer Consultants	07/25/05	06/30/06	91	\$25,000	\$4,350
Information Services Partner, Inc.	Computer and Information Services	09/01/05	06/30/06	91	\$353,240	\$303,240
John J. Palmieri	Review and Survey Services	07/08/05	06/30/06	91	\$15,000	\$8,715
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	02/01/06	06/30/06	91	\$31,250	\$19,250
M Lawton & Associates	General Consultant Services	07/01/05	06/30/06	91	\$510,000	\$403,750
Madaline G. Dunn	Review and Survey Services	09/01/05	06/30/06	91	\$10,000	\$4,568
Maximus, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$40,000	\$0
Mercer Human Resour. Consult	Actuarial Survey	08/29/05	06/30/06	91	\$10,000	\$9,904
MFR Consultants, Inc.	Computer Consultants	07/26/05	06/30/06	91	\$25,000	\$10,400
Milligan & Co., LLC	Financial Audit	12/28/05	06/30/06	91	\$2,500	\$0
Octo Design Group	Review and Survey Services	09/16/05	06/30/06	91	\$12,500	\$12,500
P. G. Corbin Group, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$0
P. G. Corbin Group, Inc.	Financial Advisor	10/01/05	01/30/06	0	\$50,000	\$50,000
Philadelphia Education Fund	General Consultant Services	07/01/05	06/30/06	91	\$4,000,000	\$2,427,007
Philadelphia Writ Service Inc.	General Consultant Services	07/01/05	06/30/06	91	\$1,174,115	\$974,220
Public Financial Management	Financial Advisor	10/01/05	01/30/06	0	\$160,000	\$160,000
Regional Economic Models, Inc.	Computer Consultants	01/25/06	06/30/06	91	\$15,000	\$15,000
Sharyn B. Holloman, Claims	Review and Survey Services	08/22/05	06/30/06	91	\$15,000	\$10,000
Support Center for Child Advocates	Legal Services	07/01/05	06/30/06	91	\$55,288	\$27,644
Tantala Associates	Architect and Engineer Services	07/01/05	06/30/06	91	\$25,000	\$955
Tier Technologies, Inc.	Computer and Information Services	06/01/05	05/31/06	61	\$153,750	\$153,750

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WageWorks, Inc.	General Consultant Services	03/01/04	02/26/06	0	\$162,000	\$92,518
WageWorks, Inc.	General Consultant Services	02/27/06	02/26/07	332	\$130,000	\$35,656
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/05	06/30/06	91	\$3,270,000	\$2,482,084
Albert Einstein Medical Center	General Consultant Services	07/01/05	06/30/06	91	\$1	\$1
Fund for Philadelphia, Inc.	Training	08/08/05	06/30/06	91	\$10,800	\$10,800
MFR Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$25,000	\$8,138
Temple University Hospital	General Consultant Services	07/01/05	06/30/06	91	\$1	\$1
Thomas Jefferson University Hospital	General Consultant Services	07/01/05	06/30/06	91	\$1	\$1
Trustees of the University of Pennsylvania	General Consultant Services	07/01/05	06/30/06	91	\$129,500	\$99,000
Trustees of the University of Pennsylvania	General Consultant Services	07/01/05	06/30/06	91	\$1	\$1
<b>Free Library of Philadelphia</b>						
Camara K. Jordon	Review and Survey Services	10/12/05	06/30/06	91	\$1,800	\$0
Center For Literacy	General Consultant Services	07/01/05	06/30/06	91	\$76,761	\$51,174
Community Women's Education Project	General Consultant Services	07/01/05	06/30/06	91	\$86,155	\$57,437
Dianne Darbasie	Review and Survey Services	08/22/05	06/30/06	91	\$1,800	\$1,050
Elevator Ad. International, Inc.	Engineering Consultant	02/17/06	06/30/06	91	\$20,000	\$1,650
Ellen McDevitt	Training Adult Learners	01/19/06	06/30/06	91	\$1,702	\$1,702
Ferris Wilson Griffin	Review and Survey Services	09/16/05	06/30/06	91	\$1,800	\$900
Free Library of Philadelphia Foundation	General Consultant Services	07/01/05	06/30/06	91	\$48,709	\$32,473
Friends of the Free Library	Review and Survey Services	10/05/05	06/30/06	91	\$15,000	\$10,000
Genesis II Inc	General Consultant Services	07/01/05	06/30/06	91	\$86,155	\$51,040
Indochinese American Council	General Consultant Services	07/01/05	06/30/06	91	\$86,155	\$51,040
Laura H. Mercer	Review and Survey Services	11/21/05	06/30/06	91	\$1,800	\$900
Michael J. Vail	Review and Survey Services	11/23/05	06/30/06	91	\$1,900	\$1,900
Ms. Malika Vaughn	Review and Survey Services	10/14/05	06/30/06	91	\$2,250	\$600
New World Association	General Consultant Services	07/01/05	06/30/06	91	\$86,155	\$57,437
PathWaysPA, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$86,155	\$57,437
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	91	\$86,155	\$57,437
Ronald Goldston	Review and Survey Services	10/07/05	06/30/06	91	\$300	\$150
Sara Hutcheson	Review and Survey Services	09/19/05	06/30/06	91	\$1,800	\$450
Suzanne Felix	Review and Survey Services	12/22/05	06/30/06	91	\$600	\$600
TIU #11	Training Adult Learners	12/15/05	06/30/06	91	\$300	\$300
Unique Management Services, Inc	General Consultant Services	10/01/05	06/30/06	91	\$160,000	\$0
Voices Education Center	General Consultant Services	07/01/05	06/30/06	91	\$122,544	\$72,267
<b>Historical Commission</b>						
Keast & Hood Co.	Engineering Services	01/19/06	06/30/06	91	\$5,000	\$480
<b>Department of Human Services</b>						

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Acad of Natural Sciences	Theatrical Services	12/02/05	06/30/06	91	\$2,200	\$0
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$33,789	\$10,102
Advoserv	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,587,546	\$1,085,712
African American Interdenominational Ministries	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$280,000	\$163,333
Alabama Clinical Schools	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$221,190	\$11,480
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$601,050	\$290,113
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$432,306	\$260,651
Aliesh Entertainment	Theatrical Services	11/17/05	06/30/06	91	\$1,030	\$1,030
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,488,772	\$2,488,771
Alpha And Omega Social Services Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$528,818	\$312,827
Alternative Behavioral Services\	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,403,885	\$1,897,688
American Humane Association	General Consultant Services	07/01/05	06/30/06	91	\$199,000	\$8,976
A-Plus Investigations, Inc.	Investigational Services	02/02/06	06/30/06	91	\$25,000	\$13,025
Arbor Employment & Training	Community Services	07/01/05	06/30/06	91	\$1,400,000	\$414,232
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$203,940	\$127,232
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,518,866	\$1,422,745
ASPIRA	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$407,000	\$300,096
Assessment & Treatment Alternatives, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$491,081	\$162,365
Bancroft Neurohealth d/b/a Bancroft Rehabilitation Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$87,030	\$65,756
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,257,920	\$2,033,432
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$200,000	\$91,716
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,497,109	\$628,744
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$87,500	\$66,690
Best Nest, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$979,005	\$743,526
Bethanna	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$6,992,135	\$4,909,623
Bethanna	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$106,434	\$106,433
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$848,954	\$427,359
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,340,275	\$1,088,190
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,837,265	\$1,382,226
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$473,212	\$333,237
Bowling Brook Preparatory School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,037,538	\$621,534
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,521,667	\$1,177,848
Bradley Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,285	\$288
Branch Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$140,000	\$45,845
Brian's House, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$276,312	\$118,905
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$77,351	\$55,361
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$84,000	\$37,505
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$109,275	\$25,733
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$100,000	\$57,825
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$408,326	\$186,418
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$300,000	\$152,224
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,184,376	\$2,156,282
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,727,669	\$2,982,317
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$271,920	\$113,300

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

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Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$924,465	\$693,369
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$23,410,480	\$15,551,132
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$226,600	\$148,892
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$67,595	\$45,064
Center for Innovative Family Achievement	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$110,741	\$83,132
Center for the Support of Families	General Consultant Services	07/01/05	06/30/06	91	\$953,953	\$678,424
Chad Youth Enhancement Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$129,450	\$41,849
CHE Services Corporation dba Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,917,842	\$3,185,172
Children of the Light Mission	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$433,525	\$36,396
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,345,189	\$1,018,825
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,032,528	\$538,981
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$738,144	\$315,056
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$490,000	\$287,790
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$175,000	\$49,553
Children's Choice, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$8,336,596	\$6,963,268
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$268,000	\$104,081
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice Services	09/01/05	08/31/06	153	\$119,326	\$0
Children's Services of Virginia, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$53,202	\$26,820
Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,530,326	\$2,996,461
Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$827,716	\$522,298
ChildServ	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$40,661	\$27,070
Chinn Planning Partn	Child Welfare and Juvenile Justice Services	01/30/06	04/30/08	761	\$152,670	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$314,597	\$137,977
Colorado Boys Ranch Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$404,567	\$61,498
Communipower II	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$96,000	\$56,160
Communities In Schools Of Philadelphia, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$80,000	\$0
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$460,000	\$344,908
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	01/16/06	06/30/06	91	\$262,500	\$47,691
Community Council Mental Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$220,320	\$102,084
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$500,000	\$252,616
Community Planning Association d/b/a Harriet Tubman Group Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$331,522	\$155,905
Computer Methods Corporation	Computer and Information Services	07/01/05	06/30/06	91	\$564,000	\$361,457
Concern Professional Service	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$37,366	\$8,959
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$550,433	\$138,525
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$320,000	\$169,179
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$350,000	\$144,149
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$590,820	\$238,018
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$249,500	\$120,946
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$260,590	\$125,877
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$600,000	\$366,660
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$135,000	\$78,742
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$648,000	\$432,016
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$246,513	\$96,742
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$11,708,149	\$7,375,535

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Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$270,626	\$97,745
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$807,216	\$455,248
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$550,000	\$319,764
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,164,754	\$1,516,210
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$69,750	\$50,900
Creative Resources, Inc. d/b/a PSI Services II Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$5,203,938	\$3,632,130
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/05	03/31/06	0	\$212,583	\$0
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/05	03/31/06	0	\$0	\$144,537
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$60,000	\$22,457
Delaware Valley Mental Health Foundation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$164,250	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$6,958,285	\$4,854,274
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,980,015	\$3,676,296
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$539,748	\$134,878
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,575,000	\$877,709
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$89,464	\$34,003
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$780,425	\$326,881
Dome-Tech, Inc.	Engineering Consultant	12/15/05	06/30/06	91	\$5,000	\$5,000
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$120,000	\$29,894
Drexel University	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$450,000	\$152,192
East Frankford Day Care, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$33,943	\$30,744
Eastern Software Strategies, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$1,565,000	\$1,164,404
Edison Court, Inc. d/b/a/ Mathon House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$341,983	\$341,981
Elwyn, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,618,356	\$2,506,355
ENI/W Software Professionals	Computer and Information Services	07/01/05	06/30/06	91	\$676,000	\$480,240
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$63,000	\$42,000
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,949,389	\$1,473,195
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$182,434	\$195,176
Families Caring for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$589,539	\$400,425
Family Care Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$42,862	\$5,337
Family Care Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$200,000	\$70,396
Family Support Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$572,925	\$545,733
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,121,320	\$516,639
Felton Satterfield	Professional Services	07/21/05	06/30/06	91	\$15,000	\$9,030
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$180,000	\$105,021
Friendship House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,448,451	\$3,372,955
Fund For Philadelphia, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$1,283,050	\$534,604
Gabriel Institute	Training	08/01/05	06/30/06	91	\$9,500	\$4,340
Gabriel Institute	Human Rel. Consultant	11/17/05	06/30/06	91	\$15,000	\$15,000
Gannondale, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,048,616	\$897,833
Gaudenzia, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$8,760	\$8,759
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$13,884,702	\$9,713,837
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$50,788	\$11,140
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$163,530	\$125,057
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$503,300	\$361,379



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Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$270,626	\$149,829
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$153,000	\$114,559
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$13,463,375	\$10,054,629
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$727,001	\$681,556
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$135,470	\$96,500
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$175,000	\$138,493
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$949,043	\$655,836
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,822,627	\$934,441
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$9,318,060	\$6,878,688
Greater Philadelphia Urban Affairs Coalition	Training	10/20/05	06/30/06	91	\$6,000	\$6,000
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$882,407	\$536,702
Heartspring	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$270,210	\$184,904
Hias & Coun Migration Serv.	Legal Services	09/08/05	06/30/06	91	\$20,000	\$9,381
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,310,760	\$1,280,724
Hope for Kids	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$258,234	\$174,067
Hopevale, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$90,688	\$57,829
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$143,562	\$0
IMX Medical Mgmnt. Services	Human Rel. Consultant	02/03/06	06/30/06	91	\$10,000	\$850
Individual Development Project	General Consultant Services	07/01/05	06/30/06	91	\$31,200	\$23,212
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$110,000	\$0
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$95,800	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$297,412	\$185,318
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$66,000	\$40,707
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$80,000	\$57,932
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$280,350	\$197,311
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,476,657	\$1,654,202
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$169,950	\$97,360
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$745,416	\$487,567
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,051,279	\$2,456,000
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$339,900	\$223,480
JKM Training, Inc.	Training	11/09/05	06/30/06	91	\$6,970	\$4,267
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$100,000	\$65,881
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$300,000	\$245,506
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$166,738	\$166,737
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$833,499	\$688,853
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$7,615,204	\$6,014,839
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$51,000	\$0
K. L. Osborne and Associates	General Consultant Services	07/01/05	06/30/06	91	\$60,000	\$47,000
Ken-Crest Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,124,773	\$725,791
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,031,425	\$4,026,733
Keystone Continuum, LLC d/b/a Natchz Trace Youth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$774,471	\$686,913
Keystone Richland Center, LLC, d/b/a. Foundations For Living	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,494,635	\$803,631
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$230,034	\$155,087
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$255,018	\$107,814

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Lake Grove School, Inc.-New York	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$445,789	\$0
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$34,310	\$62,792
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$50,000	\$36,000
Luciano, Albert	General Consultant Services	07/01/05	06/30/06	91	\$34,500	\$20,700
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$722,424	\$428,839
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$361,617	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$283,249	\$188,109
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$7,341,707	\$5,708,880
Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$904,399	\$605,329
Maternal Child Consortium, Inc. d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	08/01/05	06/30/06	91	\$1,002	\$0
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$90,000	\$50,800
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$40,000	\$1,000
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,389,765	\$2,144,228
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$408,326	\$218,994
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$300,000	\$255,403
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$75,000	\$45,700
Ms. Johnetta M. Frazier	Food Services Training	11/17/05	06/30/06	91	\$7,020	\$1,620
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,384,780	\$3,289,773
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,202,859	\$2,442,812
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$361,708	\$222,588
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$270,576	\$120,829
North City Congress	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,250,000	\$937,500
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$646,308	\$369,158
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,838,637	\$2,043,751
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$490,565	\$242,417
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$817,726	\$402,503
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,790,783	\$1,861,649
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$753,302	\$286,622
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$278,216	\$127,675
Ordered Steps International, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$50,000	\$14,100
PA Clinical Schools, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$853,005	\$467,258
PathWaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$220,320	\$190,176
PathWaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$985,500	\$693,774
PathWaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$5,769,154	\$2,947,148
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$300,000	\$158,022
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$128,520	\$64,366
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$64,970	\$29,885
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$258,873	\$155,712
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,202,851	\$847,882
Perseus House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$64,745	\$64,744
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$233,912	\$145,293
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$100,000	\$51,446
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$200,000	\$115,504
Philadelphia FIGHT	Computer and Information Services	07/01/05	06/30/06	91	\$115,000	\$77,137

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Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$438,880	\$280,110
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,200,000	\$2,282,181
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	91	\$9,157,140	\$6,678,340
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	91	\$381,060	\$387,925
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,248,811	\$554,179
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$33,093,723	\$22,070,899
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$731,000	\$469,504
Philadelphia Workforce Development Corporation	Child Welfare and Juvenile Justice Services	07/01/04	06/30/06	91	\$1,264,496	\$1,062,512
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,952,703	\$1,196,029
Phillips Sager Association	Engineering Consultant	12/22/05	06/30/06	91	\$20,000	\$20,000
PMHCC, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$507,683	\$271,626
PMHCC, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$1,299,389	\$558,123
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$211,801	\$143,870
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,250,808	\$2,262,761
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$452,000	\$301,769
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$456,906	\$309,595
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$220,320	\$25,609
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$135,050	\$89,910
Preudhomme, Dunston and Associates	General Consultant Services	07/01/05	06/30/06	91	\$49,000	\$37,001
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$263,815	\$111,408
Priority Archives	General Consultant Services	07/01/05	06/30/06	91	\$251,379	\$245,584
Progressive Life Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$614,296	\$293,978
R. M. Assoc., Inc.	Professional Services	07/01/05	06/30/06	91	\$15,000	\$9,158
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$295,650	\$216,323
RecCare, LLC	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$60,710	\$39,003
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$95,000	\$55,439
Resources for Children's Health	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$56,024	\$4,077
Resources for Human Development, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$352,620	\$228,414
Resources for Human Development, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,422,371	\$598,711
Reynolds Consulting Engineers	Engineering Consultant	02/02/06	06/30/06	91	\$4,880	\$0
Rita A. Reynolds	Child Welfare and Juvenile Justice Services	08/25/05	06/30/06	91	\$25,000	\$8,513
Rodin Market Partners	Professional Services	07/01/05	06/30/06	91	\$7,140	\$5,950
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$257,836	\$149,060
Salvation Army	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$702,464	\$433,786
Samuel Steven Dr	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$20,000	\$0
Self Help Movement, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$126,582	\$8,670
Shabrian	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$367,807	\$331,303
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,919,007	\$1,421,178
Sobel Associates Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$100,000	\$28,800
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$671,724	\$489,963

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Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$491,319	\$336,475
Spring Garden Psychological Associates	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$100,000	\$32,900
St. Michael's School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,203,303	\$2,289,018
Steven Kaplan	Legal Services	07/01/05	06/30/06	91	\$320,000	\$227,000
Strategic Building Solutions, LLC	Engineering Consultant	12/15/05	06/30/06	91	\$5,000	\$5,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$566,500	\$338,576
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$700,000	\$350,666
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$581,588	\$294,046
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	12/01/05	06/30/06	91	\$565,425	\$0
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$7,586,349	\$5,129,182
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$566,500	\$377,672
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$628,000	\$395,274
Temple University	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$253,616	\$13,776
Temple University	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$306,525	\$0
Temple University	General Consultant Services	07/01/05	06/30/06	91	\$508,542	\$43,638
Temple University	General Consultant Services	07/01/05	06/30/06	91	\$203,153	\$128,548
Temple University	General Consultant Services	07/01/05	06/30/06	91	\$339,000	\$80,808
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$295,299	\$116,879
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,082,733	\$606,308
Texas Oaks Psychiatric Hospital, LP	Housing and Economic Development	07/01/05	06/30/06	91	\$317,480	\$226,631
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$723,459	\$433,903
The Ellison Group	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$28,050	\$17,858
The Melmark Home	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$982,202	\$697,143
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$210,000	\$98,227
The Shawnee Academy LTD	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$11,680	\$645
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$6,770,038	\$6,148,173
Three Rivers Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,098,683	\$1,094,350
Tink & Peg's Place, Inc. d/b/a Evergreen Halfway House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$111,690	\$43,944
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$316,526	\$206,849
Today, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$83,955	\$0
Tots Yearn to Learn, Montessori	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$144,949	\$11,948
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$95,000	\$40,000
TYL II, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$191,097	\$116,788
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$442,030	\$271,252
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre- school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,166,600	\$401,148

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Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Congreso De Latinos Unidos, Inc., Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Multi-Ethnic Behavioral Health, Inc. d/b/a Urban Health Services, Pennsylvania School for the Deaf, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$5,449,954	\$3,644,941
United Children's Home of Hazelton Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$321,649	\$222,264
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$651,640	\$386,238
United Methodist Metro Ministries, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$750,000	\$502,405
Urban League of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$110,000	\$78,195
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$594,538	\$81,957
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$263,904	\$140,932
ViaQuest Behavioral Health, LLC	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$247,424	\$110,059
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$440,640	\$293,760
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$120,000	\$72,000
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$15,734,301	\$14,596,396
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$56,000	\$37,958
Volunteers of America Northeastern Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,703,069	\$1,182,916
Ward Home , Inc.	Child Welfare and Juvenile Justice Services	08/01/05	06/30/06	91	\$50,590	\$31,318
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$114,975	\$1,126
Women Against Abuse, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$659,555	\$429,701
Women Against Abuse, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$250,000	\$140,559
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$252,000	\$166,186
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$4,306,241	\$3,348,282
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$523,454	\$310,659
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$443,460	\$295,264
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$315,000	\$154,263
Woods School	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$6,992,221	\$4,223,215
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$3,084,557	\$2,160,747
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$134,738	\$78,596
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$780,084	\$390,042
Young Opportunities, Ltd	Computer and Information Services	07/01/05	06/30/06	91	\$49,776	\$8,550
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$110,000	\$13,150
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$273,000	\$87,867
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$12,780,481	\$6,190,588
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,137,096	\$604,292
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,148,608	\$1,594,393
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$343,306	\$302,133
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$135,252	\$90,168
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$2,925,850	\$2,184,873
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$1,281,714	\$786,349
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/06	91	\$135,050	\$88,110

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<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Svcs	07/01/05	06/30/06	91	\$50,000	\$16,673
Anapol, Schwartz, Weiss, Cohan, Feldman and Smalley, P.C.	Legal Services	04/20/05	04/19/06	19	\$0	\$0
Andre C Dasent P C	Legal Services	07/01/05	06/30/06	91	\$51,000	\$0
Anna M. Durbin, Esq. *	Legal Services	02/02/05	02/01/06	0	\$0	\$0
Anna M. Durbin, Esq. *	Legal Services	02/02/06	02/01/07	307	\$0	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$60,000	\$61,536
Archer & Greiner	Legal Services	11/01/05	10/31/06	214	\$400,000	\$346,567
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/05	10/31/06	214	\$550,000	\$349,684
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/06	12/31/06	275	\$1	\$0
Ballard Spahr Andrews & Ingersoll LLP *	Legal Services	11/01/05	10/31/06	214	\$0	\$0
Berger & Montague, P.C.	Legal Services	04/04/05	04/03/06	3	\$1	\$0
Blank Rome LLP	Legal Services	07/01/05	06/30/06	91	\$0	\$35,542
Blank Rome LLP	Legal Services	10/15/05	10/14/06	197	\$20,000	\$7,091
Bochetto & Lentz *	Legal Services	09/01/05	08/31/06	153	\$0	\$0
Buck Consultants, LLC	General Consultant Services	02/01/05	01/31/06	0	\$185,000	\$182,130
Buck Consultants, LLC	General Consultant Services	02/01/06	01/31/07	306	\$60,000	\$82,130
Burke Consulting, LLC	Legal Services	02/01/05	01/31/06	0	\$80,000	\$56,868
Burke Consulting, LLC	Legal Services	02/01/06	01/31/07	306	\$0	\$14,335
Camins Associates	General Consultant Services	07/01/05	06/30/06	91	\$0	\$3,075
Christie Pabarue Mortensen and Young *	Legal Services	01/12/05	01/11/06	0	\$0	\$0
Christie Pabarue Mortensen and Young *	Legal Services	01/12/06	01/11/07	286	\$0	\$0
Clark & McGill, PC *	Legal Services	01/20/05	01/19/06	0	\$0	\$0
Community Legal Services	Legal Services	07/01/05	06/30/06	91	\$1,000,000	\$0
Cozen O'Connor *	Legal Services	12/18/05	12/17/06	261	\$0	\$13,309
Duane Morris LLP *	Legal Services	01/19/05	01/18/06	0	\$20,000	\$33,703
Duane Morris LLP *	Legal Services	01/19/06	01/18/07	293	\$3,000	\$2,910
Grant & Lebowitz, LLC. *	Legal Services	11/25/05	11/24/06	238	\$0	\$0
Greifinger, Robert, MD	General Consultant Services	04/01/05	03/31/06	0	\$35,000	\$57,556
Jacoby Donner P.C.	Legal Services	10/12/05	10/11/06	194	\$30,000	\$12,726
Keel Communications	General Consultant Services	06/01/05	05/31/06	61	\$0	\$2,491
Klehr, Harrison, Harvey, Branzburg & Ellers, LLP	Legal Services	08/11/05	08/10/06	132	\$75,000	\$43,699
Klehr, Harrison, Harvey, Branzburg & Ellers, LLP	Legal Services	10/01/05	09/30/06	183	\$0	\$63,650
Kleinbard Bell & Brecker LLP	Legal Services	10/22/05	10/21/06	204	\$0	\$20,373
Klett Rooney Lieber & Schorling	Legal Services	03/01/05	02/28/06	0	\$350,000	\$328,659
Klett Rooney Lieber & Schorling	Legal Services	03/01/06	02/28/07	334	\$0	\$95,698
Kroll Associates, Inc.	General Consultant Services	06/14/05	06/13/06	74	\$50,000	\$100,000
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/05	04/25/06	25	\$55,000	\$9,732
Law Offices of Denise Joy Smyler	Legal Services	01/01/06	12/31/06	275	\$30,000	\$0
Law Offices of Gregory T. Magarity *	Legal Services	03/27/05	03/26/06	0	\$0	\$0
Lexis-Nexis	Computer and Information Svcs	07/01/04	06/30/08	822	\$1,200,000	\$450,965
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/05	06/30/06	91	\$4,000,000	\$1,746,680

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Marilyn H. Ackerman	Legal Services	12/01/05	11/30/06	244	\$60,000	\$35,271
McNees Wallace & Nurick LLC	Legal Services	03/24/05	03/23/06	0	\$55,000	\$56,613
McNees Wallace & Nurick LLC	Legal Services	03/24/06	03/23/07	357	\$10,000	\$56,613
Miller Alfano Raspanti	Legal Services	07/01/05	06/30/06	91	\$60,000	\$11,139
Montgomery McCracken Walker & Rhoads, LLP *	Legal Services	01/12/05	01/11/06	0	\$0	\$0
Montgomery McCracken Walker & Rhoads, LLP *	Legal Services	01/12/06	01/11/07	286	\$0	\$0
Morgan, Lewis & Bockius LLP *	Legal Services	03/14/05	03/13/06	0	\$0	\$0
Nasuti and Miller, P.C. *	Legal Services	01/13/05	01/12/06	0	\$0	\$0
Nasuti and Miller, P.C. *	Legal Services	01/13/06	01/12/07	287	\$0	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/05	01/31/06	0	\$0	\$13,264
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	06/01/05	05/31/06	61	\$150,000	\$263,264
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/06	01/31/07	306	\$0	\$0
Patrick J. Egan, Esq. *	Legal Services	05/03/05	05/02/06	32	\$0	\$0
Patterson, Raymond F., MD	General Consultant Services	04/01/05	03/31/06	0	\$0	\$67,118
Paul L. Rucci, Esq.	Legal Services	01/01/06	12/31/06	275	\$75,000	\$16,350
Pepper Hamilton LLP *	Legal Services	03/01/05	02/28/06	0	\$0	\$0
Pepper Hamilton LLP *	Legal Services	03/01/06	02/28/07	334	\$0	\$0
Post & Schell, PC *	Legal Services	11/01/05	10/31/06	214	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/05	01/25/06	0	\$0	\$171,568
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/05	08/31/06	153	\$5,000,000	\$3,529,004
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/06	01/25/07	300	\$0	\$74,481
Richard A. Carroll, Jr.	Legal Services	07/20/05	07/19/06	110	\$0	\$0
Saul Ewing LLP *	Legal Services	07/01/05	06/30/06	91	\$85,000	\$5,554
Schober, Henry W.	Legal Services	07/01/05	06/30/06	91	\$38,000	\$36,333
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/05	08/31/06	153	\$110,000	\$49,725
Spector Gadon & Rosen, P.C.	Legal Services	03/01/05	02/28/06	0	\$120,000	\$85,890
Spector Gadon & Rosen, P.C.	Legal Services	03/01/06	02/28/07	334	\$0	\$45,890
Sprague & Sprague *	Legal Services	07/11/05	07/10/06	101	\$0	\$0
TALX Corporation	General Consultant Services	01/01/06	12/31/06	275	\$45,000	\$37,938
The Clayton Group LLC	General Consultant Services	12/08/05	12/07/06	251	\$0	\$29,744
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/05	04/03/06	3	\$1	\$0
Various Law Firms, Invest. Coop/Client Rep.	Legal Services	07/01/05	06/30/06	91	\$1,155,000	\$974,697
Wojdak S. R. & Associates	General Consultant Services	07/01/05	06/30/06	91	\$120,000	\$100,000
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	09/01/05	08/31/06	153	\$0	\$8,718
Zeller & Bryant, LLP	Legal Services	05/01/05	04/30/06	30	\$0	\$28,229
<b>Department of Licenses and Inspections</b>						
African American Chamber of Commerce	General Consultant Services	07/01/05	06/30/06	91	\$2,153,937	\$1,754,552
Batta Environmental Associates, Inc.	General Consultant Services	12/01/05	06/30/06	91	\$100,000	\$0
Belmont Improvement Association, Inc.	Human Rel. Consultant	02/01/06	06/30/06	91	\$8,577	\$5,489
Collaborative Enterprises, Inc.	Computer and Information Services	07/01/05	04/30/06	30	\$190,080	\$172,095
Congreso De Latinos Unidos, Inc.	Human Rel. Consultant	12/14/05	06/30/06	91	\$6,480	\$4,147
Devon Consulting	Computer and Information Services	08/29/05	02/28/06	0	\$74,880	\$44,208

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
Diversified Community Services, Inc.	Human Rel. Consultant	12/14/05	06/30/06	91	\$16,336	\$10,455
Environmental Testing Consultants, LLC	General Consultant Services	07/01/05	06/30/06	91	\$125,000	\$48,178
Fern Rock Ogontz Belfield	Human Rel. Consultant	01/05/06	06/30/06	91	\$4,848	\$3,103
Frankford Group Ministry	Human Rel. Consultant	12/14/05	06/30/06	91	\$7,984	\$5,110
Friends Neighborhood Guild	Human Rel. Consultant	12/14/05	06/30/06	91	\$7,104	\$4,547
G & C Environmental Services	General Consultant Services	07/01/05	06/30/06	91	\$125,000	\$74,669
Germantown Settlement	Human Rel. Consultant	01/05/06	06/30/06	91	\$12,224	\$7,823
Greater Philadelphia Asian Social Services	Energy Asst. Program	01/19/06	06/30/06	91	\$12,480	\$7,987
Hansen Information Technologies, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$0	\$0
Hansen Information Technologies, Inc.	Professional Services	09/01/05	06/30/06	91	\$16,667	\$16,667
Hansen Information Technologies, Inc.	Service Maintenance	01/30/06	06/30/06	91	\$8,557	\$8,557
Hunting Park Community Development	Human Rel. Consultant	12/14/05	06/30/06	91	\$6,831	\$4,372
Institute for Local Self Reliance	General Consultant Services	06/28/05	06/27/06	88	\$1	\$0
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/05	06/27/06	88	\$144,440	\$46,014
New Kensington Community Development	Human Rel. Consultant	02/01/06	06/30/06	91	\$12,208	\$7,813
South Leighton Action Council	Human Rel. Consultant	02/03/06	06/30/06	91	\$5,000	\$3,200
Southwest Community Development Corporation	Human Rel. Consultant	01/23/06	06/30/06	91	\$12,832	\$8,212
Strawberry Mansion Neighborhood	Human Rel. Consultant	01/11/06	06/30/06	91	\$5,000	\$3,200
Synertech Incorporated	General Consultant Services	12/01/05	06/30/06	91	\$125,000	\$41,026
Tantala Associates	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$1,715
USA Environmental Management	General Consultant Services	07/01/05	06/30/06	91	\$125,000	\$68,928
<b>Managing Director's Office</b>						
Access to Excellence, Inc.	Human Rel. Consultant	09/16/05	06/30/06	91	\$4,000	\$4,000
Amongst Men, Inc.	Human Rel. Consultant	08/09/05	06/30/06	91	\$10,000	\$10,000
Black Women In Sports	Human Rel. Consultant	07/28/05	06/30/06	91	\$8,370	\$8,370
Blackhawks Athletic Club, Inc.	Human Rel. Consultant	10/07/05	06/30/06	91	\$3,000	\$3,000
Blake & Barancik Design, Inc.	Design and Art Work	12/12/05	06/30/06	91	\$24,000	\$14,350
Burns Engineering, Inc.	Architect and Engineer Services	01/20/05	01/19/06	0	\$200,000	\$148,018
Burns Engineering, Inc.	Architect and Engineer Services	11/01/05	10/31/06	214	\$170,000	\$42,696
Byron Story Youth Foundation	Human Rel. Consultant	07/28/05	06/30/06	91	\$7,175	\$7,175
Byron Story Youth Foundation	Human Rel. Consultant	11/09/05	06/30/06	91	\$5,000	\$5,000
Callowhill Community Steppers	Human Rel. Consultant	08/15/05	06/30/06	91	\$2,195	\$2,195
Cambodian Association of Greater Philadelphia	Human Rel. Consultant	08/01/05	06/30/06	91	\$1,495	\$1,495
Catholic Social Services	Human Rel. Consultant	08/15/05	06/30/06	91	\$1,500	\$1,500
Center City District Foundation	General Consultant Services	05/01/05	03/31/06	0	\$32,753	\$23,918
Center Nueva Creacion - New Creation	Human Rel. Consultant	09/16/05	06/30/06	91	\$3,545	\$3,545
Community Women's Education Project	Human Rel. Consultant	02/16/06	06/30/06	91	\$4,500	\$4,500
Concerned Parents, Inc.	Human Rel. Consultant	07/28/05	06/30/06	91	\$7,900	\$7,900
Corp. Alliance for Drugs Education	Human Rel. Consultant	08/08/05	06/30/06	91	\$8,380	\$8,380
Corp. Alliance for Drugs Education	Human Rel. Consultant	02/22/06	06/30/06	91	\$5,000	\$5,000
David Rudovsky	Legal Services	08/11/05	06/30/06	91	\$20,000	\$13,250
David Rudovsky	Legal Services	02/22/06	06/30/06	91	\$10,800	\$10,800



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Dr. Dan Gottlieb	Human Rel. Consultant	10/14/05	06/30/06	91	\$2,300	\$2,300
East Division Crime Victims Services	Human Rel. Consultant	07/27/05	06/30/06	91	\$10,000	\$10,000
Education Works, Inc.	Human Rel. Consultant	09/29/05	06/30/06	91	\$1,500	\$1,500
Empowerment Group	Human Rel. Consultant	08/09/05	06/30/06	91	\$8,450	\$8,450
E-Tech Communications, Inc.	ACIS Training	01/19/06	06/30/06	91	\$25,000	\$12,500
Falvey Energy Engineering, P.C.	Architect and Engineer Services	07/01/05	06/30/06	91	\$35,000	\$10,337
G. B. Levin Associates, Inc.	General Consultant Services	01/01/06	04/30/06	30	\$40,000	\$30,000
Global Youth Basketball Association	Human Rel. Consultant	08/15/05	06/30/06	91	\$2,680	\$2,680
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/05	06/30/06	91	\$105,000	\$59,270
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/05	06/30/06	91	\$1,500,000	\$544,544
Health Federation of Philadelphia, Inc	General Consultant Services	09/01/05	06/30/06	91	\$63,928	\$43,105
Hero, Inc.	Human Rel. Consultant	07/28/05	06/30/06	91	\$1,800	\$1,800
Hispanic Association of Contractors & Enterprises, Inc.	Human Rel. Consultant	09/19/05	06/30/06	91	\$6,000	\$6,000
Howard Mosley	Review and Survey Services	12/08/05	06/30/06	91	\$12,000	\$12,000
James Lee Witt Associates	General Consultant Services	01/02/06	09/30/06	183	\$915,518	\$0
Karen Lee	General Consultant Services	07/01/05	06/30/06	91	\$45,000	\$33,786
Kensington Neighborhood United Civic Association	Human Rel. Consultant	07/28/05	06/30/06	91	\$4,200	\$4,200
Language Line LLC	General Consultant Services	08/01/05	07/31/06	122	\$93,000	\$22,446
Language Services Associates	General Consultant Services	08/01/05	07/31/06	122	\$65,000	\$34,886
Mill Creek Playground Advisory Counsel	Human Rel. Consultant	07/27/05	06/30/06	91	\$9,680	\$9,680
Minute by Minute, Inc.	Human Rel. Consultant	07/28/05	06/30/06	91	\$5,545	\$5,545
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/05	06/30/06	91	\$40,000	\$10,364
Mt. Airy Bantams Youth Association	Human Rel. Consultant	09/01/05	06/30/06	91	\$5,000	\$5,000
Mt. Carmel Human Development Corporation	Human Rel. Consultant	07/27/05	06/30/06	91	\$10,000	\$10,000
Mt. Carmel Human Development Corporation	Professional Consulting	03/27/06	06/30/06	91	\$8,000	\$8,000
New Hope Community Corporation	Human Rel. Consultant	07/21/05	06/30/06	91	\$5,000	\$5,000
New World Association	Human Rel. Consultant	07/21/05	06/30/06	91	\$22,500	\$13,124
Norris Square Neighborhood Project	Human Rel. Consultant	09/01/05	06/30/06	91	\$7,995	\$7,995
Norris Square Neighborhood Project	Human Rel. Consultant	09/20/05	06/30/06	91	\$6,260	\$6,260
Olive Community Improvement Association	Human Rel. Consultant	01/19/06	06/30/06	91	\$1,500	\$1,500
Parkside Association of Philadelphia, Inc.	Human Rel. Consultant	10/07/05	06/30/06	91	\$2,466	\$2,466
Parkside Association of Philadelphia, Inc.	Professional Consulting	03/28/06	06/30/06	91	\$10,000	\$10,000
Patricia A. Kelly	Review and Survey Services	01/18/06	06/30/06	91	\$10,000	\$1,838
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/05	06/30/06	91	\$100,000	\$50,000
Philadelphia Mural Arts Advocates	General Consultant Services	07/01/05	06/30/06	91	\$175,000	\$54,683
Philadelphia Weed & Seed Project	Human Rel. Consultant	09/29/05	06/30/06	91	\$10,235	\$10,235
Phoenix Drugs & Alcohol Recovery	Professional Consulting	03/01/06	06/30/06	91	\$1,100	\$1,100
Police Athletic League	Human Rel. Consultant	07/28/05	06/30/06	91	\$9,725	\$9,725
Porter Fam. Singers Inc.	Human Rel. Consultant	02/16/06	06/30/06	91	\$4,000	\$4,000
Project Home, Inc.	Human Rel. Consultant	08/11/05	06/30/06	91	\$8,352	\$8,352
PWI Energy, Inc.	Architect and Engineer Services	09/01/05	06/30/06	91	\$75,000	\$19,702
Quantum, Inc	General Consultant Services	08/01/05	07/31/06	122	\$100,000	\$44,302
Quantum, Inc	General Consultant Services	08/01/05	07/30/06	121	\$58,500	\$34,012
Resources for Human Development	Human Rel. Consultant	08/04/05	06/30/06	91	\$1,500	\$1,500

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Ross Brinkert Seminars	Human Rel. Consultant	08/18/05	06/30/06	91	\$19,500	\$8,325
S.W. Community Services, Inc.	Human Rel. Consultant	10/07/05	06/30/06	91	\$4,150	\$4,150
Shalom, Inc.	Human Rel. Consultant	07/28/05	06/30/06	91	\$2,500	\$2,500
Shalom, Inc.	Human Rel. Consultant	08/09/05	06/30/06	91	\$10,000	\$10,000
Shalom, Inc.	Professional Consulting	03/20/06	06/30/06	91	\$5,000	\$0
South Philly Jag. Football	Human Rel. Consultant	07/28/05	06/30/06	91	\$5,000	\$5,000
Southeastern Asian Mutual Assistance Association	Human Rel. Consultant	10/05/05	06/30/06	91	\$22,500	\$12,069
St. Marks Center	Human Rel. Consultant	02/16/06	06/30/06	91	\$4,475	\$4,475
St. Martin De Porres Parish	Human Rel. Consultant	08/09/05	06/30/06	91	\$2,335	\$2,335
Stark North America, Inc.	Acctg. Prog. Consultant	10/12/05	06/30/06	91	\$10,000	\$3,648
Steamguard, LLC	Engineering Consultant	01/20/06	06/30/06	91	\$16,800	\$0
The Lighthouse	Human Rel. Consultant	07/28/05	06/30/06	91	\$10,000	\$10,000
The Lighthouse	Human Rel. Consultant	09/19/05	06/30/06	91	\$10,000	\$10,000
Thermo Environ. Instruments, Inc.	Training Thermo Model	02/21/06	06/30/06	91	\$9,100	\$0
Thermo Environ. Instruments, Inc.	Professional Consulting	03/24/06	06/30/06	91	\$9,100	\$0
Transperfect Translations, Inc	General Consultant Services	08/01/05	07/31/06	122	\$58,500	\$0
Urban Tree Connection	Human Rel. Consultant	07/28/05	06/30/06	91	\$6,500	\$6,500
West Phila Soccer Organization	Human Rel. Consultant	08/01/05	06/30/06	91	\$2,980	\$2,980
Youth Enrichment Services	Human Rel. Consultant	08/04/05	06/30/06	91	\$2,220	\$2,220
<b>Office of the Mayor</b>						
T. A. Steel & Associates	General Consultant Services	07/01/05	06/30/06	91	\$55,000	\$38,913
The Healthy Care Foundation	Professional Consulting	08/01/05	06/30/06	91	\$19,500	\$13,000
Washington Linkage Group	General Consultant Services	07/01/05	06/30/06	91	\$62,000	\$45,000
<b>Mayor's Office of Community Services</b>						
3500 Scotts Lane, LP	Real Estate Services	08/03/05	06/30/06	91	\$24,000	\$20,488
3500 Scotts Lane, LP	Real Estate Services	09/16/05	06/30/06	91	\$5,122	\$0
Cathy V. Kirby	Community Services	07/01/05	06/30/06	91	\$30,000	\$8,088
Charles Holomon	Training Services	09/29/05	06/30/06	91	\$3,000	\$2,042
Coelho Consulting	Software Consulting	10/05/05	06/30/06	91	\$10,000	\$0
Consumer Credit Counseling Services	Training Services	08/29/05	06/30/06	91	\$3,600	\$2,700
Designer Eyes	Training Services	09/16/05	06/30/06	91	\$18,000	\$0
Deval Miller	Training Services	08/29/05	06/30/06	91	\$3,000	\$500
Empowerment Group	Community Services	03/01/06	02/28/07	334	\$149,550	\$0
Energy Coordinating Agency of Philadelphia, Inc.	Community Services	12/01/05	06/30/06	91	\$100,000	\$0
Evoluer Image Consult.	Training	07/21/05	06/30/06	91	\$25,000	\$25,000
Fairmount Ventures, Inc.	Community Services	11/01/05	10/31/06	214	\$48,673	\$7,301
Friends of Foster Grandparents	Training Services	08/18/05	06/30/06	91	\$13,000	\$12,089
Gene A. Royal	Training Services	08/29/05	06/30/06	91	\$3,000	\$2,042
Grants Management System	Software Consulting	08/15/05	06/30/06	91	\$4,000	\$3,496
Greater Philadelphia Urban Affairs Coalition	Community Services	05/15/05	05/14/06	44	\$150,000	\$96,028
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/05	06/30/06	91	\$210,000	\$0

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Greater Philadelphia Urban Affairs Coalition	Community Services	12/01/05	11/30/06	244	\$47,137	\$0
Harve Nichols	Training Services	10/05/05	06/30/06	91	\$3,000	\$2,000
Howard Walker	Training Services	09/08/05	06/30/06	91	\$3,000	\$2,042
Impact Services Corporation	Community Services	07/01/05	06/30/06	91	\$98,418	\$39,316
Jist Works Inc.	Training Services	12/12/05	06/30/06	91	\$6,250	\$0
John J. Wilcox	Training Services	08/29/05	06/30/06	91	\$3,000	\$917
LaSalle University	Community Services	09/30/05	09/29/06	182	\$295,900	\$0
Nathaniel Carr	Training Services	10/05/05	06/30/06	91	\$3,000	\$2,000
NPCL	Training Services	11/14/05	06/30/06	91	\$14,900	\$14,900
Oliver Woloshin	Training Services	11/28/05	06/30/06	91	\$4,582	\$3,200
Oliver Woloshin	Training Services	03/20/06	06/30/06	91	\$1,082	\$0
PA Conflict Resolution & Mediation	Training Services	09/08/05	06/30/06	91	\$25,000	\$6,249
Pennsylvania Horticultural Society	Community Services	03/01/06	02/28/07	334	\$51,440	\$0
Philadelphia Commercial Development Corporation	Community Services	03/01/05	02/28/06	0	\$220,000	\$0
Porter Fam. Singers Inc.	Training Services	09/08/05	06/30/06	91	\$7,000	\$0
Portfolio Associates, Inc.	Community Services	07/01/05	06/30/06	91	\$29,007	\$0
Portfolio Associates, Inc.	Community Services	08/01/05	07/31/06	122	\$35,500	\$0
Raices Cult. Latino	Training Services	08/01/05	06/30/06	91	\$5,500	\$5,500
Roger E. Long	Training Services	11/23/05	06/30/06	91	\$3,000	\$2,000
The Atlantic Group	Consulting Services	11/28/05	06/30/06	91	\$24,999	\$0
The Doe Fund, Inc.	Community Services	11/01/05	10/31/06	214	\$125,000	\$0
The Doe Fund, Inc.	Community Services	12/15/05	12/14/06	258	\$111,506	\$0
The Workforce 2000 Initiative, Inc	Community Services	07/01/05	06/30/06	91	\$100,000	\$0
TJ & Consultants, Inc.	Consulting Services	09/21/05	06/30/06	91	\$24,999	\$0
TJ & Consultants, Inc.	Community Services	11/01/05	10/31/06	214	\$114,000	\$25,431
Tyrone Proctor	Training Services	09/29/05	06/30/06	91	\$3,000	\$2,042
United Way of Southeastern Pennsylvania	Community Services	03/31/05	03/30/06	0	\$0	\$0
United Way of Southeastern Pennsylvania	Community Services	10/01/05	09/30/06	183	\$386,729	\$44,132
Wallace Harrison	Training Services	08/29/05	06/30/06	91	\$3,000	\$2,042
Walter Jones	Training Services	09/29/05	06/30/06	91	\$3,000	\$1,833
West Philadelphia Enterprise Center	Community Services	03/01/05	02/28/06	0	\$32,688	\$20,000
West Philadelphia Enterprise Center	Consulting Services	08/16/05	06/30/06	91	\$12,688	\$0
West Philadelphia Financial Services Institution	Community Services	03/31/05	03/30/06	0	\$157,785	\$0
<b>Mayor's Office of Information Services</b>						
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	12/01/05	06/30/06	91	\$18,000	\$14,400
Anexinet Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$171,900	\$0
Applicable Computer Engineering Technology, Inc. (ACETECH)	Computer and Information Services	07/01/05	06/30/06	91	\$336,800	\$256,400
Avencia Incorporated	Computer and Information Services	04/14/05	04/13/06	13	\$170,900	\$260,331
Avencia Incorporated	Computer and Information Services	05/01/05	04/30/06	30	\$144,500	\$60,060
Avencia Incorporated	Computer and Information Services	07/01/05	06/30/06	91	\$50,000	\$7,369
BAE Systems ADR	Computer and Information Services	07/01/05	12/31/06	275	\$152,100	\$26,050
Bogom Computer Solutions	Computer and Information Services	07/01/05	06/30/06	91	\$15,000	\$20,785

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Business Information Group	Computer and Information Services	08/01/05	07/31/06	122	\$6,350	\$6,350
Ciber Corporation	Computer and Information Services	07/01/05	06/30/06	91	\$110,000	\$4,095
ESRI, Inc.	Computer and Information Services	12/18/05	12/17/06	261	\$0	\$0
Gartner Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$68,750	\$68,750
IBM Corporation	Computer and Information Services	03/01/05	02/28/06	0	\$115,942	\$25,171
IBM Corporation	Computer and Information Services	03/01/06	02/28/07	334	\$126,398	\$0
Institute For The Study of Civic Values	Computer and Information Services	07/01/05	06/30/06	91	\$150,000	\$112,500
Inventa Technologies, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$50,000	\$37,500
Kimmel Group Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$205,000	\$113,539
Logistics Management Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$512,400	\$370,880
Logistics Management Consultants, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$30,000	\$0
mPower Software Services	Computer and Information Services	03/01/05	06/30/06	91	\$353,275	\$320,765
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/05	06/30/06	91	\$42,700	\$24,388
New Horizons Computer Learning Center	Computer and Information Services	07/01/05	06/30/06	91	\$25,000	\$2,026
OHM Systems, Inc.	Computer and Information Services	03/13/06	09/09/06	162	\$49,920	\$5,760
OnLine Consulting	Computer and Information Services	01/02/05	01/01/06	0	\$270,000	\$112,153
OnLine Consulting	Computer and Information Services	01/02/06	01/01/07	276	\$0	\$33,352
Oracle Corporation	Computer and Information Services	07/01/05	06/30/06	91	\$261,257	\$39,961
Peripheral Systems Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$13,000	\$10,850
Peripheral Systems Inc.	Computer Consultants	10/05/05	06/30/06	91	\$13,000	\$10,541
Pervasive Service, LLC	Computer Consultants	12/06/05	06/30/06	91	\$6,500	\$4,000
Philadelphia Safe and Sound	Computer and Information Services	07/01/05	06/30/06	91	\$1,500,000	\$154,039
Pictometry International Corporation	Computer and Information Services	10/01/05	09/30/06	183	\$91,500	\$20,000
Raj Consultants, Inc.	Computer and Information Services	03/14/05	03/13/06	0	\$579,083	\$508,590
Sai People Solutions, Inc.	Computer and Information Services	11/22/05	11/21/06	235	\$249,600	\$188,800
Sanborn Map Company, Inc.	Computer and Information Services	02/01/05	01/31/06	0	\$0	\$0
Sanborn Map Company, Inc.	Computer and Information Services	02/01/06	06/30/06	91	\$0	\$0
Software AG, Inc.	Computer and Information Services	12/31/05	12/30/06	274	\$638,342	\$303,360
Strategic Staffing Solutions	Computer and Information Services	09/12/05	09/11/06	164	\$117,206	\$27,897
Sybase Inc	Computer and Information Services	07/01/05	06/30/06	91	\$53,241	\$52,833
Sycamore Group	Computer and Information Services	12/01/05	03/31/06	0	\$0	\$54,688
TEKsystems,inc.	Computer and Information Services	05/01/05	04/30/06	30	\$454,740	\$578,480
The Diagonal Group	Computer and Information Services	07/01/04	05/31/06	61	\$340,000	\$180,000
The Titan Corporation	Computer and Information Services	06/15/05	06/14/06	75	\$409,800	\$562,223
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Advoserv	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,634,646	\$1,167,527
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$5,710,180	\$5,604,020
Baldi & Jenei, P.C.	Investigational Services	09/02/05	06/30/06	91	\$3,500	\$0
Brian's House, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$337,567	\$190,370
Bucks County Council on Alcoholism and Drug Dependence, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$156,520	\$148,694
Casa De Con. Y Salud Integral	Professional Services	07/21/05	06/30/06	91	\$10,000	\$10,000
Catholic Social Services	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$476,414	\$228,016

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Catholic Social Services	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,539,886	\$1,509,088
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$3,944,575	\$3,865,684
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/06	12/31/06	275	\$715,000,000	\$493,357,559
Council of Spanish Speaking Organizations, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$268,541	\$255,114
Dennis M. McGlynn, Esq.	Investigational Services	09/02/05	06/30/06	91	\$5,625	\$1,800
Devereux Foundation	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,136,994	\$672,243
Don Guanella School	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$98,926	\$0
Ellen Fanning Attorney	Investigational Services	09/02/05	06/30/06	91	\$5,500	\$0
Elwyn, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$700,992	\$419,922
Giving of Self Partnership	Behavioral Health-MR Services	09/15/05	06/30/06	91	\$200,000	\$150,540
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$104,811	\$68,694
Gregory A. Coleman, Attorn.	Investigational Services	09/02/05	06/30/06	91	\$8,000	\$1,966
Harry J. Brown, MH Review	Investigational Services	09/02/05	06/30/06	91	\$10,000	\$800
Helen Feinberg	Investigational Services	09/02/05	06/30/06	91	\$3,000	\$0
Holland-Glen	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$741,261	\$482,914
John A. Felix, Esq.	Investigational Svces.	09/16/05	06/30/06	91	\$1,100	\$760
Karen Lee Demerlis, Esq.	Investigational Services	02/27/06	06/30/06	91	\$5,000	\$1,370
Kensington Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$73,355	\$70,032
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$386,023	\$378,303
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$234,391	\$163,120
Kimmel Group, Inc.	Review and Survey Services	12/07/05	06/30/06	91	\$23,000	\$0
Larkspur Health Care Network, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$848,719	\$831,745
LaSalle University	Behavioral Health-MR Services	09/01/05	06/30/06	91	\$102,067	\$100,026
Laurel Highlands Foundation, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$76,957	\$53,779
Lehigh University Supported Employment / Assessment Services	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$117,497	\$115,147
Lewis, Williams & Caravan, Atty.	Investigational Services	09/02/05	06/30/06	91	\$3,000	\$1,000
Lynch Homes Montgomery County, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,027,294	\$478,523
Lynch Homes Montgomery County, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$7,002,847	\$4,459,246
Men and Women For Human Excellence, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$70,000	\$66,500
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$901,997	\$883,957
Michelle Campbell	Investigational Services	03/29/06	06/30/06	91	\$5,000	\$0
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/06	12/31/06	275	\$136,000	\$5,000
Montgomery County	Investigational Services	01/23/06	06/30/06	91	\$25,000	\$16,230
Neighbours, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$190,818	\$187,002
ODAAT, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$149,487	\$142,013
Performance Plus Inter., Inc.	Review and Survey Services	01/23/06	06/30/06	91	\$25,000	\$0
Peter L. Matson	Investigational Services	09/02/05	06/30/06	91	\$2,000	\$0
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$173,845	\$170,368
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$71,730	\$53,798
Philadelphia Health & Education Corporation d/b/a Drexel	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$276,785	\$262,946
Philadelphia Health & Education Corporation d/b/a Drexel	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$300,980	\$225,735
Philadelphia Health & Education Corporation d/b/a Drexel	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$127,538	\$124,987
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/05	09/30/06	183	\$207,624	\$102,343
Pioneers International, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$201,369	\$191,301

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PMHCC, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$25,000,000	\$13,759,157
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$342,989	\$325,840
Richard Moore	Investigational Services	09/02/05	06/30/06	91	\$25,000	\$10,530
Robert Bemby, III	Investigational Services	09/02/05	06/30/06	91	\$8,000	\$1,730
Robert J. Fields	Investigational Services	09/02/05	06/30/06	91	\$10,400	\$4,720
Rosehill School	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$221,745	\$134,610
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$287,766	\$201,688
Southwest Nu-Stop	Professional Services	07/21/05	06/30/06	91	\$10,000	\$0
Squires Consulting	Review and Survey Services	10/13/05	06/30/06	91	\$24,340	\$0
Temple University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$613,697	\$601,423
The Melmark Home	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$192,973	\$138,336
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$4,571,223	\$4,482,409
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,201,186	\$1,177,163
Theraplay, Inc.	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$111,260	\$109,035
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,108,706	\$374,882
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$463,279	\$136,354
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$191,022	\$88,023
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, To Be Determined, Women In Transition						
	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$30,000,000	\$21,997,098

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Unitary: Allegh'y Valley Sch, Assoc for Hab'n & Emp, Assoc Prod'n Svcs, Assoc for Ind Growth, CATCH, Comhar, Comm'y Integ Svcs, Comm'y Inter'ns, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Ind, Family & Comm'y MR Svcs, Inglis Comm'y Emp Svcs, Integ Comm'y Action, JCHAI, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Mentor Clinical Care, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, NW Woodhaven, Overbrook Friedl&er Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv. Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr G.A. Barber Ctr, Melmark Home, TBD, United Cerebral Palsy Assoc, Values Into Action, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$220,000,000	\$206,508,780
Unitary: Allegheny Valley School, Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Inglis Foundation d/b/a Inglis Community Employment Services, Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., To Be Determined, United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$22,000,000	\$16,530,273

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Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, To Be Determined, United Polish American Social Svcs, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$140,000,000	\$120,357,614
Unitary: Comhar, Inc., Family Support Services, Inc., Ken-Crest Services, Northeast Community Center for MH/MR, Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development, Inc., Special People in Northeast, Inc., Therapy Solutions Children's Services, Inc., To Be Determined, Village Care Family Services	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$15,000,000	\$12,836,319
Unitary: Ridgaway Philips Health Management Services, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc., To Be Determined	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$4,000,000	\$1,935,571
Warren Schloesser, Esq.	Investigational Services	09/02/05	06/30/06	91	\$10,000	\$6,330
Woods School	Behavioral Health-MR Services	07/01/05	06/30/06	91	\$1,055,945	\$575,578
<b>Office of Emergency Shelter and Services</b>						
1260 Housing Development Corporation	Homelessness-Related Services	07/01/05	06/30/06	91	\$336,621	\$93,089
1260 Housing Development Corporation	Homelessness-Related Services	10/01/05	06/30/06	91	\$604,278	\$599,624
ActionAIDS Incorporated	Homelessness-Related Services	07/01/05	06/30/06	91	\$198,773	\$73,181
ActionAIDS Incorporated	Homelessness-Related Services	07/01/05	06/30/06	91	\$34,612	\$28,897
ActionAIDS Incorporated	Homelessness-Related Services	01/01/06	12/31/06	275	\$284,310	\$0
Acts Christian Transitional Services Inc	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,080,113	\$810,086
ADCM, LLC	Homelessness-Related Services	08/15/05	06/30/06	91	\$1,289,902	\$820,847
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	07/01/05	06/30/06	91	\$240,279	\$180,209
Bethesda Project Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,726,613	\$1,317,392
Bogom Computer Solutions, Inc.	Computer and Information Services	10/20/05	06/30/06	91	\$20,000	\$7,630
Calcutta House	Homelessness-Related Services	07/01/05	06/30/06	91	\$154,436	\$103,416



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Catholic Charities of the Archdiocese of Philadelphia	Homelessness-Related Services	08/01/05	07/31/06	122	\$267,894	\$89,416
Catholic Social Services	Homelessness-Related Services	07/01/05	06/30/06	91	\$324,000	\$243,000
Catholic Social Services	Homelessness-Related Services	07/01/05	06/30/06	91	\$164,140	\$123,460
Coelho Consulting	Computer and Information Services	07/01/05	06/30/06	91	\$67,600	\$0
Committee for Dignity & Fairness for the Homeless Housing Development, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$51,000	\$8,500
Committee for Dignity & Fairness for the Homeless Housing Development, Inc.	Homelessness-Related Services	01/01/06	12/31/06	275	\$0	\$44,850
Corecare Food Services Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$628,987	\$432,339
Dr. Bijan Etemad, M.D.	Professional Services	09/15/05	06/30/06	91	\$16,200	\$0
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/05	06/30/06	91	\$247,807	\$229,474
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-Related Services	05/01/05	04/30/06	30	\$677,098	\$226,035
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-Related Services	07/01/05	06/30/06	91	\$686,000	\$514,494
Fairmount Ventures, Inc.	Homelessness-Related Services	01/23/06	07/31/06	122	\$40,500	\$651
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$900,000	\$600,000
Gaudenzia, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$311,000	\$233,253
Health Promotion Council of Southeastern Pennsylvania, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$175,000	\$87,504
HELP Philadelphia II Associates L.P.	Homelessness-Related Services	07/01/05	06/30/06	91	\$142,800	\$107,100
Homeless Advocacy Project	Homelessness-Related Services	07/01/05	06/30/06	91	\$160,750	\$120,555
Homemaker Service of the Metropolitan Area Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$478,700	\$357,519
Horizon House, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$396,531	\$209,767
Jacqueline Krosnodomskie	Human Rel. Consultant	09/15/05	06/30/06	91	\$9,480	\$5,040
Lutheran Settlement House	Homelessness-Related Services	07/01/05	06/30/06	91	\$395,304	\$268,959
Martha Marshall	General Consultant Services	07/01/05	06/30/06	91	\$70,002	\$45,761
Menergy	Training Services	03/20/06	06/30/06	91	\$2,000	\$0
Methodist Family Services of Philadelphia	Homelessness-Related Services	07/01/05	06/30/06	91	\$450,000	\$337,500
Mildred M. McQuade	Training Services	09/19/05	06/30/06	91	\$5,000	\$3,015
Molletta Personal Care Home, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$207,640	\$153,543
Morris, Darlene	Homelessness-Related Services	07/01/05	06/30/06	91	\$400,000	\$299,997
Mount Airy Bethesda Manor, Inc. d/b/a Stenton	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,254,849	\$928,662
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$25,000	\$15,998
ODAAT, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$260,000	\$194,994
Parkside Residential Center, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$402,084	\$70,724
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	09/01/05	06/30/06	91	\$2,750,000	\$1,774,548
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	10/01/05	06/30/06	91	\$362,629	\$183,022
People's Emergency Center	Homelessness-Related Services	07/01/05	06/30/06	91	\$120,000	\$80,000
People's Emergency Center	Homelessness-Related Services	10/01/05	09/30/06	183	\$94,979	\$41,757
People's Emergency Center	Homelessness-Related Services	11/01/05	10/31/06	214	\$68,583	\$54,897
People's Help Institute	Homelessness-Related Services	10/01/05	06/30/06	91	\$191,000	\$190,857
Perkins Boarding Home	Homelessness-Related Services	07/01/05	06/30/06	91	\$228,010	\$171,000
Philabundance	Homelessness-Related Services	07/01/05	06/30/06	91	\$480,000	\$322,468
Philabundance	Homelessness-Related Services	09/01/05	06/30/06	91	\$44,568	\$0
Philabundance	Homelessness-Related Services	02/01/06	06/30/06	91	\$209,320	\$0
Philadelphia Health Management Corporation	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,164,263	\$815,886

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
Potter's House Mission	Homelessness-Related Services	07/01/05	06/30/06	91	\$174,000	\$130,500
Prime Property Management Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$324,510	\$142,913
Project H.O.M.E., Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$100,000	\$0
Project H.O.M.E., Inc.	Homelessness-Related Services	09/01/05	06/30/06	91	\$183,503	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/05	06/30/06	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/05	06/30/06	91	\$0	\$360,000
Resources for Human Development, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$196,166	\$175,500
Resources for Human Development, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$2,035,465	\$678,488
Resources for Human Development, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$552,264	\$179,934
Resources for Human Development, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,528,000	\$1,159,360
Resources for Human Development, Inc.	Homelessness-Related Services	10/01/05	06/30/06	91	\$458,640	\$217,098
Salvation Army	Homelessness-Related Services	07/01/05	06/30/06	91	\$380,070	\$285,053
Salvation Army	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,165,334	\$873,999
Share Food Program, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$3,015,446	\$2,531,407
Snowell Consulting, Inc.	Training Services	10/19/05	06/30/06	91	\$2,500	\$1,000
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	07/01/05	06/30/06	91	\$158,021	\$118,503
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,256,521	\$950,303
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	07/01/05	06/30/06	91	\$214,193	\$136,405
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	07/01/05	06/30/06	91	\$630,519	\$367,808
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	07/01/05	06/30/06	91	\$274,875	\$206,010
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,533,000	\$1,356,880
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	11/01/05	06/30/06	91	\$508,200	\$251,356
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-Related Services	01/01/06	06/30/06	91	\$1,055,092	\$560,520
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-Related Services	07/01/05	06/30/06	91	\$100,000	\$3,630
The Coad Group	Training Services	03/20/06	06/30/06	91	\$2,500	\$0
The Doe Fund, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$1,576,169	\$1,179,820
Thomas Jefferson University Hospital	Professional Services	01/30/06	06/30/06	91	\$11,000	\$6,000
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/05	06/30/06	91	\$316,010	\$210,680
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/05	06/30/06	91	\$2,399,228	\$1,616,812
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/05	06/30/06	91	\$681,366	\$454,248
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	09/01/05	06/30/06	91	\$46,544	\$46,543
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	11/01/05	01/31/06	0	\$0	\$0
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	12/01/05	11/30/06	244	\$0	\$181,799
Trevors Campaign For The Homeless Inc	Homelessness-Related Services	07/01/05	06/30/06	91	\$460,000	\$345,000
Trinity Center for Urban Life	Housing and Economic Development	07/01/05	06/30/06	91	\$50,000	\$0
U.S. Facilities, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$563,997	\$449,606
Victory Support Services, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$195,000	\$146,250
Visions International, Inc.	Training Services	11/17/05	06/30/06	91	\$25,000	\$5,500
Women Against Abuse, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$271,099	\$67,776
Women Against Abuse, Inc.	Homelessness-Related Services	07/01/05	06/30/06	91	\$583,000	\$451,733
Women Against Abuse, Inc.	Homelessness-Related Services	10/01/05	09/30/06	183	\$204,853	\$0
Women United Together	Homelessness-Related Services	09/01/05	06/30/06	91	\$356,812	\$279,924
Women's Community Revitalization Project	Homelessness-Related Services	11/01/05	10/31/06	214	\$308,263	\$111,340
YMCA of Germantown Inc	Homelessness-Related Services	07/01/05	06/30/06	91	\$300,000	\$225,000

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
<b>Office of Fleet Management</b>						
3E Co. Environ. Ecological	Review and Survey Services	07/12/05	06/30/06	91	\$4,620	\$4,260
Allred Consulting	Training Services	01/30/06	06/30/06	91	\$25,000	\$0
Aspite Auto Auction	General Consultant Services	07/01/05	06/30/06	91	\$30,000	\$27,322
Cascor Incorporated	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$21,654
Fleet Counselor Services, Inc.	Engineering Consultant	10/31/05	06/30/06	91	\$15,250	\$11,250
Internetwork Services, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$80,000	\$79,970
Jefferson University Physicians	General Consultant Services	07/01/05	06/30/06	91	\$30,000	\$5,155
Mackin Imaging System Corporation	Engineering Consultant	10/13/05	06/30/06	91	\$24,500	\$24,500
Mercury Assoc., Inc.	Review and Survey Services	07/15/05	06/30/06	91	\$25,000	\$16,134
Public Financial Management, Inc.	Review and Survey Services	01/31/06	06/30/06	91	\$24,500	\$0
The Darien Group, LTD	Review and Survey Services	08/08/05	06/30/06	91	\$24,000	\$3,000
The Ellison Group, Inc.	Training Services	02/28/06	06/30/06	91	\$1,500	\$0
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing and Economic Development	03/01/05	02/28/06	0	\$140,160	\$99,535
1260 Housing Development Corporation	Housing and Economic Development	03/01/05	02/28/06	0	\$667,716	\$363,466
1260 Housing Development Corporation	Housing and Economic Development	05/01/05	04/30/06	30	\$380,244	\$142,599
1260 Housing Development Corporation	Housing and Economic Development	05/01/05	04/30/06	30	\$302,820	\$138,478
1260 Housing Development Corporation	Housing and Economic Development	05/01/05	04/30/06	30	\$86,520	\$28,507
1260 Housing Development Corporation	Housing and Economic Development	06/01/05	05/31/06	61	\$192,240	\$15,162
1260 Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$100,000	\$88,245
1260 Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$420,360	\$349,039
1260 Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$146,640	\$62,054
1260 Housing Development Corporation	Housing and Economic Development	12/01/05	11/30/06	244	\$636,564	\$86,277
Acorn Housing Corporation of PA	Housing and Economic Development	12/01/05	11/30/06	244	\$178,250	\$0
ActionAIDS Incorporated	Housing and Economic Development	07/01/05	06/30/06	91	\$65,000	\$38,096
ActionAIDS Incorporated	Housing and Economic Development	07/01/05	06/30/06	91	\$220,000	\$152,997
Allegheny West Foundation	Housing and Economic Development	03/01/05	02/28/06	0	\$50,000	\$50,000
Asociacion De Puertorriquenos En Marcha	Housing and Economic Development	07/01/05	06/30/06	91	\$48,960	\$32,957
Asociacion De Puertorriquenos En Marcha	Housing and Economic Development	09/01/05	08/31/06	153	\$66,672	\$22,399
Asociacion De Puertorriquenos En Marcha	Housing and Economic Development	11/01/05	10/31/06	214	\$72,675	\$22,204
Asociacion De Puertorriquenos En Marcha	Housing and Economic Development	11/01/05	10/31/06	214	\$260,496	\$0
Asociacion De Puertorriquenos En Marcha	Housing and Economic Development	01/01/06	06/30/06	91	\$0	\$0
Beech Interplex Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$37,248	\$0
Bethesda Project, Inc.	Housing and Economic Development	05/01/05	04/30/06	30	\$29,820	\$23,770
Bethesda Project, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$146,255	\$80,381
Blacks Educating Blacks About Sexual Health Issues	Housing and Economic Development	07/01/05	06/30/06	91	\$110,000	\$82,527
Calcutta House	Housing and Economic Development	07/01/05	06/30/06	91	\$9,216	\$4,537
Calcutta House	Housing and Economic Development	07/01/05	06/30/06	91	\$46,440	\$23,782
Calcutta House	Housing and Economic Development	07/01/05	06/30/06	91	\$193,000	\$154,976
Calcutta House	Housing and Economic Development	12/01/05	11/30/06	244	\$17,472	\$3,992

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Carroll Park Community Council, Inc.	Housing and Economic Development	10/01/05	09/30/06	183	\$123,500	\$34,794
Catholic Social Services	Housing and Economic Development	07/01/05	06/30/06	91	\$182,000	\$141,724
Ceiba Incorporated	Housing and Economic Development	11/01/05	10/31/06	214	\$279,300	\$84,964
Center in the Park	Housing and Economic Development	10/01/05	09/30/06	183	\$42,750	\$17,133
Comhar Inc	Housing and Economic Development	07/01/05	06/30/06	91	\$710,000	\$447,251
Committee for Dignity & Fairness for the Homeless Housing Development, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$150,000	\$109,712
Communities In Schools Of Philadelphia Inc	Housing and Economic Development	09/01/05	08/31/06	153	\$190,000	\$81,650
Community Design Collaborative	Housing and Economic Development	09/01/05	08/31/06	153	\$89,000	\$59,681
Community Legal Services	Housing and Economic Development	02/01/05	01/31/06	0	\$40,000	\$32,032
Community Legal Services	Housing and Economic Development	01/01/06	12/31/06	275	\$150,000	\$0
Community Service Council of Chester County	Housing and Economic Development	07/01/05	06/30/06	91	\$153,500	\$80,092
Congreso De Latinos Unidos Inc	Housing and Economic Development	07/01/05	06/30/06	91	\$610,000	\$356,120
Congreso De Latinos Unidos Inc	Housing and Economic Development	08/01/05	07/31/06	122	\$118,750	\$63,713
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$43,000	\$0
Delaware County	Housing and Economic Development	07/01/05	06/30/06	91	\$582,500	\$386,763
Diversified Community Services, Inc	Housing and Economic Development	09/01/05	08/31/06	153	\$47,500	\$25,748
Energy Coordinating Agency of Philadelphia, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$433,000	\$152,283
Energy Coordinating Agency of Philadelphia, Inc.	Housing and Economic Development	11/01/05	10/31/06	214	\$40,000	\$0
Energy Coordinating Agency of Philadelphia, Inc.	Housing and Economic Development	01/01/06	06/30/06	91	\$381,000	\$247,701
Family Services	Housing and Economic Development	07/01/05	06/30/06	91	\$86,000	\$59,313
Family Services Association of Bucks County	Housing and Economic Development	07/01/05	06/30/06	91	\$184,000	\$118,366
Frankford Community Development Corporation	Housing and Economic Development	03/01/05	02/28/06	0	\$50,000	\$50,000
Frankford Community Development Corporation	Housing and Economic Development	09/01/05	08/31/06	153	\$137,750	\$76,034
Frankford Community Development Corporation	Housing and Economic Development	01/01/06	01/31/06	0	\$0	\$0
Friends Rehabilitation Programs, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$1,019,707	\$693,663
Friends Rehabilitation Programs, Inc.	Housing and Economic Development	09/01/05	08/31/06	153	\$27,672	\$4,947
Friends Rehabilitation Programs, Inc.	Housing and Economic Development	01/01/06	12/31/06	275	\$91,800	\$0
Friends Rehabilitation Programs, Inc.	Housing and Economic Development	01/01/06	12/31/06	275	\$122,400	\$0
Gaudenzia, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$65,000	\$38,152
Gaudenzia, Inc.	Housing and Economic Development	02/01/06	01/31/07	306	\$274,596	\$0
Germantown Settlement	Housing and Economic Development	11/01/05	10/31/06	214	\$76,000	\$22,376
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	05/01/05	04/30/06	30	\$25,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	05/01/05	04/30/06	30	\$30,000	\$46,209
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	06/01/05	05/31/06	61	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	07/01/05	06/30/06	91	\$50,000	\$8,569
Hispanic Association of Contractors & Enterprises, Inc.	Housing and Economic Development	11/01/05	10/31/06	214	\$100,700	\$37,514
Homeownership Counseling Association of the Delaware Valley	Housing and Economic Development	07/01/05	06/30/06	91	\$65,000	\$32,338
Housing Association of Delaware Valley	Housing and Economic Development	08/01/05	07/31/06	122	\$285,000	\$181,283
Hunt Engineering Co.	Engineering Study	07/26/05	06/30/06	91	\$8,700	\$6,525
Impact Services Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$283,000	\$75,360
Institute For The Study of Civic Values	Housing and Economic Development	07/01/05	06/30/06	91	\$48,000	\$32,000
Intercommunity Action, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$42,750	\$0
Intercultural Family Services, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$154,000	\$95,809

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Intercultural Family Services, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$114,000	\$75,198
Keystone Hospice	Housing and Economic Development	07/01/05	06/30/06	91	\$150,000	\$112,500
Kise, Straw, Kolodner	Housing and Economic Development	04/01/05	03/31/06	0	\$40,000	\$32,266
Korean Community Development Services Center	Housing and Economic Development	11/01/05	10/31/06	214	\$66,500	\$21,640
Liberty Resources, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$52,250	\$17,126
Local Initiatives Support Corporation	Housing and Economic Development	12/01/05	05/30/06	60	\$0	\$26,413
Mazzoni Center	Housing and Economic Development	07/01/05	06/30/06	91	\$557,000	\$359,181
Mount Airy U.S.A.	Housing and Economic Development	03/01/05	02/28/06	0	\$50,000	\$30,308
Mount Airy U.S.A.	Housing and Economic Development	09/01/05	08/31/06	153	\$76,000	\$41,740
Mount Airy U.S.A.	Housing and Economic Development	12/01/05	06/30/06	91	\$0	\$0
Myers Diana T & Associates	Housing and Economic Development	11/01/05	10/31/06	214	\$56,383	\$0
National Trust for Historic Preservation	Housing and Economic Development	04/01/05	03/31/06	0	\$0	\$12,500
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing and Economic Development	08/01/05	07/31/06	122	\$25,000	\$2,900
New Kensington Community Development Corporation	Housing and Economic Development	02/01/05	01/03/06	0	\$75,000	\$75,000
New Kensington Community Development Corporation	Housing and Economic Development	01/01/06	12/31/06	275	\$209,000	\$61,612
New Kensington Community Development Corporation	Housing and Economic Development	02/01/06	01/31/07	306	\$71,000	\$9,972
Northwest Counseling Services	Housing and Economic Development	08/01/05	07/31/06	122	\$285,000	\$265,000
PathWaysPA, Inc.	Housing and Economic Development	08/15/05	08/14/06	136	\$162,540	\$24,213
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	04/01/05	03/31/06	0	\$249,960	\$143,589
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	04/01/05	03/31/06	0	\$224,400	\$108,825
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	04/01/05	03/31/06	0	\$689,580	\$452,060
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$2,897,100	\$2,284,413
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$277,400	\$203,414
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	09/01/05	08/31/06	153	\$261,420	\$64,495
Pennsylvania Horticultural Society	Housing and Economic Development	02/01/05	01/31/06	0	\$125,000	\$124,925
Pennsylvania Horticultural Society	Housing and Economic Development	07/01/05	06/30/06	91	\$350,000	\$231,989
Pennsylvania Horticultural Society	Housing and Economic Development	07/01/05	06/30/06	91	\$2,000,000	\$1,142,480
Pennsylvania Horticultural Society	Housing and Economic Development	07/01/05	06/30/06	91	\$178,830	\$0
People's Emergency Center	Housing and Economic Development	03/01/05	02/28/06	0	\$50,000	\$50,000
People's Emergency Center	Housing and Economic Development	01/01/06	12/31/06	275	\$0	\$0
Philadelphia Association of Community Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$45,500	\$24,253
Philadelphia Corporation For Aging	Housing and Economic Development	07/01/05	01/31/06	0	\$172,429	\$153,440
Philadelphia Council For Community Advancement	Housing and Economic Development	09/01/05	08/31/06	153	\$228,000	\$117,597
Philadelphia Health Management Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$343,000	\$62,504
Philadelphia Health Management Corporation	Housing and Economic Development	08/01/05	01/31/06	0	\$0	\$0
Philadelphia Health Management Corporation	Housing and Economic Development	02/01/06	06/30/06	91	\$0	\$0
Philadelphia Housing Authority	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$1,100,000	\$663,828
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$23,000,000	\$7,439,640
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$4,000,000	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$12,000,000	\$5,611,628
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$1,046,543
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$0

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Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$32,492
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$222,781
Philadelphia Housing Development Corporation	Housing and Economic Development	01/01/06	12/31/06	275	\$403,000	\$0
Philadelphia Neighborhood Housing Services	Housing and Economic Development	02/01/05	01/31/06	0	\$100,000	\$16,420
Philadelphia Neighborhood Housing Services	Housing and Economic Development	03/01/05	02/28/06	0	\$445,000	\$20,816
Philadelphia Neighborhood Housing Services	Housing and Economic Development	08/01/05	07/31/06	122	\$299,000	\$195,142
Philadelphia Neighborhood Housing Services	Housing and Economic Development	09/01/05	08/31/06	153	\$119,000	\$47,580
Philadelphia Neighborhood Housing Services	Housing and Economic Development	02/01/06	07/31/06	122	\$0	\$0
Philadelphia Senior Center	Housing and Economic Development	09/01/05	08/31/06	153	\$52,250	\$18,487
Philadelphia VIP	Housing and Economic Development	07/01/05	06/30/06	91	\$35,000	\$18,679
Philadelphia Youthbuild, Inc.	Housing and Economic Development	09/01/05	08/31/06	153	\$665,000	\$362,182
Preservation Alliance for Greater Philadelphia	Housing and Economic Development	08/01/05	07/31/06	122	\$1,000,000	\$165,159
Project H.O.M.E., Inc.	Housing and Economic Development	06/01/05	05/31/06	61	\$177,804	\$130,353
Project H.O.M.E., Inc.	Housing and Economic Development	06/01/05	05/31/06	61	\$344,340	\$240,839
Project H.O.M.E., Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$125,640	\$61,827
Project H.O.M.E., Inc.	Housing and Economic Development	10/01/05	09/30/06	183	\$56,760	\$20,316
Project H.O.M.E., Inc.	Housing and Economic Development	11/01/05	10/31/06	214	\$100,800	\$33,649
Public Financial Management, Inc.	Housing and Economic Development	12/31/05	06/30/06	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	04/01/05	03/31/06	0	\$15,000,000	\$12,247,000
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/05	06/30/06	91	\$57,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/05	06/30/06	91	\$14,000,000	\$8,452,429
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$72,313
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$5,391,592
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$4,325,162
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/05	06/30/06	91	\$0	\$7,499,422
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	10/01/05	09/30/06	183	\$1,710,000	\$547,972
Resources for Human Development, Inc.	Housing and Economic Development	07/01/05	06/30/06	91	\$307,933	\$197,609
Salvation Army	Housing and Economic Development	12/01/05	11/30/06	244	\$97,200	\$0
South of South Neighbors Association	Housing and Economic Development	02/01/05	01/31/06	0	\$67,000	\$31,947
Southwest Community Development Corporation	Housing and Economic Development	09/01/05	08/31/06	153	\$38,000	\$14,575
Supportive Older Women's Network	Housing and Economic Development	01/01/06	12/31/06	275	\$40,000	\$0
The Non-Profit Housing Development Corporation of Pennsylvania	Housing and Economic Development	07/01/05	06/30/06	91	\$125,400	\$83,003
The Partnership CDC	Housing and Economic Development	07/01/05	06/30/06	91	\$114,000	\$74,874
The Philadelphia Veterans Multi-Service & Education Center	Housing and Economic Development	07/01/05	06/30/06	91	\$282,180	\$0
The Reinvestment Fund	Housing and Economic Development	04/01/05	03/31/06	0	\$250,000	\$0
Tiger Productions	Housing and Economic Development	07/01/05	06/30/06	91	\$65,000	\$48,050
Unemployment Information Center	Housing and Economic Development	10/01/05	09/30/06	183	\$128,250	\$44,069
United Communities Southeast Phila	Housing and Economic Development	08/01/05	07/31/06	122	\$152,475	\$90,054
United Polish American Social Services	Housing and Economic Development	07/01/05	06/30/06	91	\$42,750	\$37,353
Universal Community Homes	Housing and Economic Development	05/01/05	04/30/06	30	\$25,000	\$18,215
Urban League of Philadelphia	Housing and Economic Development	08/01/05	07/31/06	122	\$133,000	\$23,775
Utility Emergency Services Fund	Housing and Economic Development	07/01/05	06/30/06	91	\$525,000	\$507,458
West Allegheny Partners L P	Housing and Economic Development	10/01/05	09/30/06	183	\$118,740	\$46,760
West Oak Lane Community Development Corporation	Housing and Economic Development	10/01/05	09/30/06	183	\$58,900	\$15,254

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

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Yorktown Community Development Corporation	Housing and Economic Development	06/01/05	06/30/06	91	\$0	\$8,000
<b>Personnel Department</b>						
Akers Performance Group	Training Services	02/09/06	06/30/06	91	\$14,000	\$14,000
Amy Flowerman Cades, Ph.D.	Personnel Exam. Services	07/06/05	06/30/06	91	\$15,000	\$7,578
Andrea M. Haupt, Ph.D.	Personnel Exam. Services	07/06/05	06/30/06	91	\$14,000	\$4,845
Ange Puig Ph.D.	Personnel Exam. Services	07/06/05	06/30/06	91	\$7,100	\$2,368
Arathi R. Rao, Ph.D.	Personnel Exam. Services	09/08/05	06/30/06	91	\$11,000	\$3,622
Barbara Watson Psy.D.	Personnel Exam. Services	07/06/05	06/30/06	91	\$10,000	\$3,319
Capital Management Enterprises	Consultant/Broker	07/01/05	06/30/06	91	\$0	\$0
Catherine S. Cline	Personnel Exam. Services	12/02/05	06/30/06	91	\$3,000	\$3,000
Catherine S. Cline	Personnel Exam. Services	03/07/06	06/30/06	91	\$7,800	\$3,900
Dr. Charles S. Johnson	Personnel Exam. Services	07/26/05	06/30/06	91	\$4,000	\$2,178
Financial Integrity Resources Management	LTC Coverage Broker	07/01/05	06/30/06	91	\$0	\$0
Frances E. Hovey, EdD	Personnel Exam. Services	07/12/05	06/30/06	91	\$14,000	\$3,839
Karyn L. Scher, Ph.D.	Personnel Exam. Services	07/18/05	06/30/06	91	\$7,000	\$5,215
Nancy G. Rosenberg, Psy.D.	Personnel Exam. Services	07/12/05	06/30/06	91	\$10,000	\$4,263
Performance Train., Inc.	Training Services	03/10/06	06/30/06	91	\$8,900	\$0
Productive Solutions, Inc.	Personnel Exam. Services	08/09/05	06/30/06	91	\$11,200	\$11,200
Sterling Testing Systems, Inc.	General Consultant Services	01/01/06	12/31/06	275	\$75,000	\$55,182
Vision Benefits of America	Employee Fringe Benefits	01/01/06	12/31/06	275	\$380,000	\$0
<b>Philadelphia Prisons System</b>						
African American Chamber of Commerce	Computer and Information Services	03/01/05	02/28/06	0	\$68,240	\$45,686
Aramark Correctional Services	General Consultant Services	05/01/05	04/30/06	30	\$14,539,295	\$11,483,643
Centro Pedro Claver	General Consultant Services	12/01/05	11/30/06	244	\$51,698	\$25,041
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/05	06/30/06	91	\$40,500	\$28,610
Congregation of the Mission of St. Vincent	Clergy Services	07/26/05	06/30/06	91	\$10,003	\$6,877
Delaware County	General Consultant Services	06/01/05	05/31/06	61	\$8,400,000	\$12,249,664
DIVI Holding Group, LTD	Training Services	01/20/06	06/30/06	91	\$12,999	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	10/01/05	03/31/06	0	\$200,000	\$0
Harvey Finkle	General Consultant Services	05/01/05	04/30/06	30	\$35,000	\$7,588
Housing Association of Delaware Valley	General Consultant Services	12/01/05	05/31/06	61	\$75,000	\$45,000
Imam Abul-Hakim Wakil	Clergy Services	07/26/05	06/30/06	91	\$10,003	\$6,669
Impact Services Corporation	General Consultant Services	12/01/05	11/30/06	244	\$150,000	\$102,272
Irving Rosenstein	General Consultant Services	07/01/05	06/30/06	91	\$75,000	\$45,500
Jerome Smith	Clergy Services	08/04/05	06/30/06	91	\$10,003	\$6,544
Jewish Employment & Vocational Services	General Consultant Services	07/01/05	06/30/06	91	\$445,950	\$298,248
Joann Muller	Clergy Services	07/26/05	06/30/06	91	\$10,003	\$6,262
Leodus Jones, Director	Training Services	11/30/05	06/30/06	91	\$3,200	\$1,600
Liberty Management Services, Inc.	General Consultant Services	06/01/05	05/31/06	61	\$1,897,272	\$3,133,825
Liberty Management Services, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$2,347,680	\$1,739,220
M P Dugan Associates, LLC	General Consultant Services	12/01/05	06/30/06	91	\$109,000	\$93,103

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Major Ben's Consult. Agency	Training Services	07/21/05	06/30/06	91	\$15,000	\$14,750
Matthew Bender Co., Inc.	Computer and Information Services	08/01/05	07/31/06	122	\$63,504	\$52,668
MHM Correctional Services, Inc.	General Consultant Services	09/01/05	08/31/06	153	\$8,697,088	\$7,525,407
Milligan & Company, LLC	General Consultant Services	07/01/05	06/30/06	91	\$52,000	\$26,778
Mt. Airy Community Services Corporation	Computer and Information Services	03/01/05	02/28/06	0	\$68,481	\$22,397
New Direction For Women	General Consultant Services	07/01/05	06/30/06	91	\$408,000	\$272,168
Nick Barbetta	Clergy Services	07/26/05	06/30/06	91	\$15,500	\$9,037
Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	10/01/05	09/30/06	183	\$71,500	\$36,000
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/05	08/31/06	153	\$80,992	\$67,493
Phyllis B. Taylor	Clergy Services	08/25/05	06/30/06	91	\$7,034	\$4,585
Phyllis B. Taylor	Public Health Consulting	08/25/05	06/30/06	91	\$3,000	\$1,325
Prison Health Services, Inc.	General Consultant Services	12/01/05	08/31/06	153	\$30,267,210	\$30,977,976
Rev. Sonia Soto	Clergy Services	07/26/05	06/30/06	91	\$10,003	\$6,460
Robert Falkenstein	Clergy Services	07/26/05	06/30/06	91	\$10,003	\$6,679
Temple University	General Consultant Services	10/01/05	09/30/06	183	\$153,805	\$0
The Pennsylvania Prison Society	General Consultant Services	12/01/05	11/30/06	244	\$123,900	\$63,285
U.S. Facilities, Inc.	General Consultant Services	04/01/05	03/31/06	0	\$9,187,928	\$14,849,450
<b>Philadelphia Police Department</b>						
Avencia Incorporated	Computer and Information Services	07/01/05	06/30/06	91	\$50,000	\$50,000
Bode Technology Group	General Consultant Services	07/01/05	06/30/06	91	\$0	\$48,800
Bogom Comp. Solutions, Inc.	Computer Consultants	10/05/05	06/30/06	91	\$17,600	\$5,540
Ciber Corporation	Computer and Information Services	07/01/05	06/30/06	91	\$0	\$170,295
Ciber Corporation	Computer and Information Services	01/01/06	06/30/06	91	\$195,000	\$0
Collaborative Test. Services, Inc.	Review and Test. Services	09/08/05	06/30/06	91	\$5,504	\$5,504
Dataworks Plus	Computer Consultants	12/05/05	06/30/06	91	\$25,000	\$10,000
DataWorks Plus LLC	Computer and Information Services	02/01/06	06/30/06	91	\$116,700	\$0
David C. Vogt	General Consultant Services	07/01/05	06/30/06	91	\$83,355	\$69,463
Forensic Quality Services	Review and Test. Services	01/23/06	06/30/06	91	\$7,200	\$1,200
IBM	Computer and Information Services	07/01/05	06/30/06	91	\$0	\$21,081
Indiana University. of Pennsylvania	Training Services	03/29/06	06/30/06	91	\$9,640	\$0
Language Line Services, Inc.	Translator Services	10/07/05	06/30/06	91	\$13,000	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/05	06/30/06	91	\$74,603	\$56,260
Omega Laboratories	General Consultant Services	07/01/05	06/30/06	91	\$20,000	\$18,434
Rhawnhurst Animal Hospital	General Consultant Services	07/01/05	06/30/06	91	\$30,392	\$13,744
Vinokur-Pace Engin. Services, Inc.	HVAC Consultants	07/28/05	06/30/06	91	\$14,600	\$13,140
<b>Procurement Department</b>						
Advance Valve Technologies	Test and Eval	08/12/05	02/11/06	0	\$60,000	\$0
Applied Analytics, Inc.	Parts	02/01/06	01/31/07	306	\$105,000	\$0
Bentley Systems, Inc.	Maintenance	07/01/05	06/30/06	91	\$92,074	\$0
Biomerieux, Inc.	Testing	03/01/06	12/31/06	275	\$25,000	\$0
Bowe, Bell & Howell, Co.	Maintenance	12/01/05	11/30/06	244	\$154,000	\$0



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Cellco Partnership	Cellular Service	08/01/05	07/31/06	122	\$1,220,768	\$183,316
Cerilliant Corporation	Supplies	07/01/05	06/30/06	91	\$25,001	\$2,018
Chartwell Advisory Group, LTD	General Consultant Services	07/01/05	06/30/06	91	\$0	\$0
Checkpoint System, Inc.	Repair and Maint.	07/01/05	06/30/06	91	\$26,886	\$0
Datastream Systems, Inc.	Tech support	12/01/05	06/30/06	91	\$40,468	\$0
Gen Probe Inc.	Testing	10/01/05	9/30/20067	183	\$1,439,050	\$26,595
General Highway Prod., Inc.	Parts	03/01/06	02/28/07	334	\$315,456	\$0
Global Remediation Tech, Inc.	Testing	09/26/05	06/30/06	91	\$200,000	\$0
Gressco LTD	Supplies	07/01/05	06/30/06	91	\$75,370	\$0
Honeywell International, Inc.	Maintenance	01/01/06	12/31/06	275	\$54,360	\$17,255
Mettler Toledo, Inc.	Repair and Maint.	01/01/06	12/31/06	275	\$25,001	\$0
Mine Saftey Appliances Co.	Repair	07/01/05	06/30/06	91	\$25,001	\$0
Philly CarShare	Transportation Resources	03/31/05	03/30/06	0	\$50,000	\$36,278
Pinnacle Technologies, Inc.	Maintenance	07/01/05	06/30/06	91	\$144,000	\$61,500
Pitney Bowes, Inc.	Equipment Rental	07/01/05	06/30/06	91	\$53,663	\$29,385
Plato Learning, Inc.	Software	07/01/05	06/30/06	91	\$49,083	\$0
Porter Lee Corporation	Testing and Anal.	11/01/05	10/31/06	214	\$211,245	\$0
Public Surplus	Auction	01/23/06	06/30/06	91	\$15,000	\$0
Rupprecht & Patashnick Co. Inc.	Supplies and Parts	07/01/05	06/30/06	91	\$25,001	\$6,943
Safeware, Inc.	Service and Parts	08/23/05	06/30/06	91	\$56,300	\$0
Sigma Adrich, Inc.	Testing	09/01/05	08/31/06	153	\$25,100	\$718
Sigma Aldrich, Inc.	Supplies	08/08/05	06/30/06	91	\$2,000	\$0
Sigma Aldrich, Inc.	Testing	09/01/05	08/31/06	153	\$25,001	\$0
Xerox Corporation	Maintenance	07/01/05	06/30/06	91	\$29,793	\$1,338
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	03/01/05	02/28/06	0	\$421,790	\$386,218
AIDS Law Project	Legal Services	07/01/05	06/30/06	91	\$78,498	\$49,088
Albert Einstein Medical Center	Health-Related Services	07/01/05	06/30/06	91	\$60,000	\$30,000
Albert Einstein Medical Center	Health-Related Services	07/01/05	06/30/06	91	\$60,000	\$0
Albert Einstein Healthcare Network	Health-Related Services	03/01/05	02/28/06	0	\$124,196	\$110,142
Alexander R. Judkins, M.D.	Health-Related Services	07/01/05	06/30/06	91	\$65,000	\$28,200
Alpha Medical Group, Ltd.	Health-Related Services	07/01/05	06/30/06	91	\$225,000	\$129,782
American Lung Association of Pennsylvania	Training Services	08/25/05	06/30/06	91	\$5,000	\$1,671
Anjali Parekh, R.D., LDN	Health Consulting Services	03/07/06	06/30/06	91	\$4,320	\$0
Arce, A. Anthony, M.D.	General Consultant Services	07/01/05	06/30/06	91	\$30,000	\$10,500
Arthritis Foundation	Health-Related Services	07/01/05	06/30/06	91	\$53,000	\$44,167
Blacks Educating Blacks About Sexual Health Issues	Health-Related Services	12/01/05	11/30/06	244	\$29,265	\$8,080
Branch Associates	Health-Related Services	07/01/05	06/30/06	91	\$45,000	\$33,189
Burns Engineering, Inc.	Engineering Consultant	08/01/05	06/30/06	91	\$2,550	\$2,550
Calcutta House	Health-Related Services	07/01/05	06/30/06	91	\$300,000	\$206,403
Children's Hospital of Philadelphia	Health-Related Services	03/01/05	02/28/06	0	\$150,000	\$0
Children's Hospital of Philadelphia	Health-Related Services	03/01/05	02/28/06	0	\$145,465	\$0

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Children's Hospital of Philadelphia	Health-Related Services	07/01/05	06/30/06	91	\$85,000	\$0
Clara Whaley-Perkins, Ph.D	General Consultant Services	07/01/05	06/30/06	91	\$20,000	\$8,050
Clean Air Council	Health-Related Services	07/01/05	06/30/06	91	\$55,000	\$8,000
Clean Air Council	Health-Related Services	07/01/05	06/30/06	91	\$47,500	\$18,000
Clearwater Research, Inc.	Health-Related Services	01/01/06	12/31/06	275	\$99,274	\$64,272
Community Health Collaborative	Health-Related Services	09/22/05	09/21/06	174	\$14,949	\$7,475
Council of Spanish Speaking Org.	Public Health Consulting	08/25/05	06/30/06	91	\$25,000	\$0
Council of Spanish Speaking Organizations, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$100,000	\$44,903
Council of Spanish Speaking Organizations, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$120,000	\$65,461
Council of Spanish Speaking Organizations, Inc.	Health-Related Services	01/01/06	12/31/06	275	\$504,099	\$300,024
Data Innovations	Computer Software	11/02/05	06/30/06	91	\$2,500	\$2,500
Delaware Valley Community Health, Inc.	Public Health Consulting	10/24/05	06/30/06	91	\$20,000	\$20,000
Drexel University	Health-Related Services	07/01/05	06/30/06	91	\$137,005	\$57,573
Drexel University	Public Health Consulting	02/16/06	06/30/06	91	\$6,667	\$0
Episcopal Hospital, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$60,000	\$0
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$35,309,478	\$24,370,977
Family Planning Council of Southeastern Pennsylvania, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$65,000	\$33,214
Fund For Philadelphia Inc	Health-Related Services	07/01/05	06/30/06	91	\$44,980	\$0
Fund for Philadelphia, Inc.	Public Health Consulting	11/07/05	06/30/06	91	\$3,000	\$0
Fund for Philadelphia, Inc.	Public Health Consulting	11/07/05	06/30/06	91	\$3,000	\$0
Fund for Philadelphia, Inc.	Public Health Consulting	11/07/05	06/30/06	91	\$2,482	\$0
Fund for Philadelphia, Inc.	Public Health Consulting	12/05/05	06/30/06	91	\$12,000	\$12,000
Fund for Philadelphia, Inc.	Public Health Consulting	12/05/05	06/30/06	91	\$3,000	\$3,000
General Healthcare Resources, Inc.	Health-Related Services	07/01/04	06/29/06	90	\$500,000	\$415,130
General Healthcare Resources, Inc.	Health-Related Services	09/01/05	06/30/06	91	\$688,820	\$263,868
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	03/01/05	02/28/06	0	\$850,000	\$595,849
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/05	06/30/06	91	\$70,000	\$30,654
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/05	06/30/06	91	\$459,695	\$218,957
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/05	06/30/06	91	\$73,500	\$26,271
Grief Assistance Program, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$44,000	\$29,333
Haskell Askin DDS	Public Health Consulting	09/08/05	06/30/06	91	\$9,500	\$1,712
Health Business Systems, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$40,000	\$24,750
Health Business Systems, Inc.	Review and Survey Services	08/11/05	06/30/06	91	\$1,000	\$1,000
Health Federation of Philadelphia, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$56,000	\$29,606
Health Federation of Philadelphia, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$277,000	\$136,884
Health Federation of Philadelphia, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$115,000	\$79,774
Health Federation of Philadelphia, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$880,465	\$486,229
Health Federation of Philadelphia, Inc.	Health-Related Services	09/01/05	08/31/06	153	\$350,000	\$175,000
Health Federation of Philadelphia, Inc.	Health-Related Services	09/22/05	09/21/06	174	\$741,795	\$209,357
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$149,268	\$85,938
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$318,000	\$126,475
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$93,900	\$70,425
Heffler, Radetich & Saitta, LLP	Investigational Services	02/17/06	06/30/06	91	\$7,500	\$0
Helping Hand Home Health	Public Health Consulting	09/16/05	06/30/06	91	\$7,000	\$550

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Immediate Home Care	Public Health Consulting	09/29/05	06/30/06	91	\$7,000	\$7,000
Impact Services Corporation	Health-Related Services	07/01/05	06/30/06	91	\$70,000	\$0
Institute for Safe Families	Training	07/18/05	06/30/06	91	\$25,000	\$25,000
Kensington Hospital	Health-Related Services	03/01/05	02/28/06	0	\$85,000	\$58,161
Keystone Hospice	Health-Related Services	07/01/05	06/30/06	91	\$300,000	\$200,153
Kimmel Group, Inc.	Engineering Consultant	10/21/05	06/30/06	91	\$12,980	\$9,420
LaSalle University	Health-Related Services	07/01/05	06/30/06	91	\$255,400	\$122,485
Linda B. Edelson, D.M.D.	Public Health Consulting	08/25/05	06/30/06	91	\$2,000	\$0
Lion Barnett Systems Associates, Inc.	Computer and Information Services	06/30/05	06/29/06	90	\$0	\$36,624
MACTEC Federal Programs, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$35,000	\$0
Maurice Prout, PH.D.	Medical Services	07/15/05	06/30/06	91	\$11,000	\$0
Mazzoni Center	Health-Related Services	07/01/05	06/30/06	91	\$66,000	\$38,523
Mazzoni Center	Health-Related Services	09/01/05	08/31/06	153	\$60,612	\$40,125
Mercy Catholic Medical Center	Health-Related Services	03/01/05	02/28/06	0	\$142,000	\$29,384
Mercy Catholic Medical Center	Health-Related Services	07/01/05	06/30/06	91	\$60,000	\$30,000
Mercy Catholic Medical Center	Health-Related Services	07/01/05	06/30/06	91	\$1,725,000	\$1,293,750
Mercy Home Health	Public Health Consulting	10/24/05	06/30/06	91	\$15,000	\$4,975
Metropolitan AIDS Neighborhood	Health Consulting Services	11/17/05	06/30/06	91	\$7,482	\$6,068
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Health-Related Services	03/01/05	02/28/06	0	\$172,020	\$172,020
Michael Titus	Public Health Consulting	07/18/05	06/30/06	91	\$7,800	\$5,200
Milligan & Co., LLC	Review and Survey Services	07/08/05	06/30/06	91	\$1,000	\$0
MossRehab	General Consultant Services	07/01/05	06/30/06	91	\$30,000	\$14,710
National Nursing Centers Consortium	Health-Related Services	07/01/05	06/30/06	91	\$1,885,426	\$1,099,833
National Nursing Centers Consortium	Health-Related Services	07/01/05	06/30/06	91	\$75,000	\$32,077
National Nursing Centers Consortium	Health-Related Services	11/01/05	06/30/06	91	\$94,672	\$0
National Nursing Centers Consortium	Health-Related Services	12/01/05	06/30/06	91	\$47,683	\$5,956
North Philadelphia Health System	Health-Related Services	07/01/05	06/30/06	91	\$300,000	\$273,421
NUMODA	Public Health Consulting	11/03/05	06/30/06	91	\$0	\$0
Nurse Family Partnership	Health-Related Services	07/01/05	06/30/06	91	\$25,515	\$0
Overbrook School For the Blind	Public Health Consulting	10/31/05	06/30/06	91	\$2,175	\$0
PathWays PA, Inc.	Public Health Consulting	11/30/05	06/30/06	91	\$6,000	\$6,000
Pennock Snyder Associates	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$11,775
PetData, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$52,000	\$29,748
PharmPro, Inc	Health-Related Services	07/01/05	06/30/06	91	\$375,000	\$230,435
Philadelphia Animal Care and Control Association	Health-Related Services	07/01/05	06/30/06	91	\$2,257,628	\$2,257,628
Philadelphia Citizens for Children & Youth	Public Health Consulting	01/23/06	06/30/06	91	\$16,500	\$0
Philadelphia Early Childhood Collaborative	Health-Related Services	12/01/05	06/30/06	91	\$37,318	\$0
Philadelphia Health & Education Corporation d/b/a Drexel	Health-Related Services	03/01/05	02/28/06	0	\$778,373	\$358,759
Philadelphia Health & Education Corporation d/b/a Drexel	Health-Related Services	07/01/05	06/30/06	91	\$85,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel	Health-Related Services	07/01/05	06/30/06	91	\$26,369	\$0
Philadelphia Health Management Corporation	Health-Related Services	01/01/05	06/30/06	91	\$1,367,996	\$1,259,658
Philadelphia Health Management Corporation	Health-Related Services	02/01/05	01/31/06	0	\$2,640,000	\$3,561,292
Philadelphia Health Management Corporation	Health-Related Services	02/24/05	08/31/06	153	\$253,142	\$122,082
Philadelphia Health Management Corporation	Health-Related Services	03/01/05	02/28/06	0	\$7,250,000	\$4,221,267

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

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Philadelphia Health Management Corporation	Health-Related Services	04/01/05	03/31/06	0	\$310,751	\$286,462
Philadelphia Health Management Corporation	Health-Related Services	06/01/05	05/31/06	61	\$441,000	\$224,645
Philadelphia Health Management Corporation	General Consultant Services	07/01/05	06/30/06	91	\$550,000	\$312,541
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$323,909	\$158,206
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$732,554	\$301,609
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$357,958	\$162,610
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$52,500	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$209,999	\$100,511
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$215,969	\$134,512
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$89,633	\$52,707
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$1,554,309	\$204,717
Philadelphia Health Management Corporation	Health-Related Services	07/01/05	06/30/06	91	\$199,728	\$138,605
Philadelphia Health Management Corporation	Health-Related Services	08/31/05	08/30/06	152	\$73,470	\$42,042
Philadelphia Health Management Corporation	Health-Related Services	08/31/05	03/31/06	0	\$25,000	\$17,343
Philadelphia Health Management Corporation	Health-Related Services	08/31/05	08/30/06	152	\$396,477	\$132,087
Philadelphia Health Management Corporation	Health-Related Services	09/30/05	09/29/06	182	\$299,744	\$345,107
Philadelphia Health Management Corporation	Health-Related Services	11/01/05	10/31/06	214	\$70,889	\$16,686
Philadelphia Health Management Corporation	Health-Related Services	01/01/06	06/30/06	91	\$52,916	\$0
Philadelphia Health Management Corporation	Health-Related Services	01/01/06	06/30/06	91	\$72,576	\$10,464
Philadelphia Health Management Corporation	Health-Related Services	01/01/06	06/30/06	91	\$549,639	\$0
Philadelphia Health Management Corporation	Health-Related Services	01/01/06	06/30/06	91	\$360,483	\$0
Philadelphia Health Management Corporation	Health-Related Services	02/01/06	06/30/06	91	\$710,813	\$1,601,363
Philadelphia Safe and Sound	Health-Related Services	07/01/05	06/30/06	91	\$145,000	\$0
Planned Parenthood of Southeastern Pennsylvania	Health-Related Services	12/31/05	12/30/06	274	\$955,954	\$140,800
Preferred Home Care	Public Health Consulting	09/16/05	06/30/06	91	\$7,000	\$1,500
Priscilla Jean Murphy	Health Consulting Services	08/25/05	06/30/06	91	\$14,524	\$695
Procure Pharmacy Inc.	Health-Related Services	03/01/05	02/28/06	0	\$929,049	\$850,999
Radio Disney AM640	Public Health Consulting	02/02/06	06/30/06	91	\$24,985	\$0
Rayscan, Inc.	Public Health Consulting	10/28/05	06/30/06	91	\$4,200	\$950
Ridgeway Phillips Home Care	Public Health Consulting	10/05/05	06/30/06	91	\$15,000	\$14,875
Salad Express	Public Health Consulting	07/15/05	06/30/06	91	\$15,000	\$3,071
SAS Institute, Inc.	Software License	07/18/05	06/30/06	91	\$3,424	\$3,424
Satya B. Verma, OD	Medical Services	09/16/05	06/30/06	91	\$10,000	\$0
Sickle Cell Genetic Disease Council	Public Health Consulting	07/15/05	06/30/06	91	\$10,000	\$10,000
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$680,000	\$360,078
Simmons Youth Development	Health-Related Services	09/15/05	09/14/06	167	\$14,661	\$2,889
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/05	06/30/06	91	\$90,000	\$62,268
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/05	06/30/06	91	\$99,000	\$68,409
Supportive Child Adult Network	Health-Related Services	01/01/06	12/31/06	275	\$248,717	\$123,741
TCS of Pennsylvania	Review and Survey Services	08/04/05	06/30/06	91	\$12,000	\$4,588
TCS of Pennsylvania	Repair and Maintenance	08/11/05	06/30/06	91	\$10,000	\$0
Temple University	Health-Related Services	07/01/05	06/30/06	91	\$100,000	\$0
Temple University Hospital	Health-Related Services	07/01/05	06/30/06	91	\$20,000	\$10,000
Temple University Hospital	Health-Related Services	07/01/05	06/30/06	91	\$40,000	\$0

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Temple University Hospital	Health-Related Services	07/01/05	06/30/06	91	\$3,300,000	\$817,966
Tenet Health System Hahnemann, L.L.C.	Health-Related Services	07/01/05	06/30/06	91	\$143,623	\$67,044
Tetrahedron Consultants, Inc.	Review Services	08/15/05	06/30/06	91	\$1,100	\$0
The Attic Youth Center	Health-Related Services	07/01/05	06/30/06	91	\$35,000	\$23,390
Therapy Solutions Child. Services	Public Health Consulting	10/31/05	06/30/06	91	\$2,105	\$0
Thomas Jefferson University Hospital	Health-Related Services	07/01/05	06/30/06	91	\$20,000	\$0
Thomas Jefferson University Hospital	Health-Related Services	07/01/05	06/30/06	91	\$60,000	\$26,222
Thomas Jefferson University Hospital	Health-Related Services	07/01/05	06/30/06	91	\$690,000	\$463,762
Tierney William CPA	Health-Related Services	07/01/05	06/30/06	91	\$50,000	\$36,400
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., To Be Determined, Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-Related Services	03/01/05	02/28/06	0	\$12,300,000	\$8,687,361
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., To Be Determined, Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-Related Services	01/01/06	12/31/06	275	\$4,000,000	\$1,868,138
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$2,219,273	\$1,277,768
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center, To Be Determined	Health-Related Services	07/01/05	06/30/06	91	\$752,500	\$267,607

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Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT, To Be Determined	Health-Related Services	07/01/05	06/30/06	91	\$1,100,000	\$502,177
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, To Be Determined, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-Related Services	07/01/05	06/30/06	91	\$2,300,000	\$1,258,838
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-Related Services	07/01/05	06/30/06	91	\$1,037,246	\$609,311
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc., To Be Determined	Health-Related Services	06/01/05	05/31/06	61	\$2,200,000	\$1,270,010
United Cerebral Palsy Association	Public Health Consulting	11/08/05	06/30/06	91	\$1,200	\$0
United Cerebral Palsy Association	Public Health Consulting	11/09/05	06/30/06	91	\$2,116	\$0
United Cerebral Palsy Association	Public Health Consulting	11/30/05	06/30/06	91	\$2,404	\$0
Zigzag Net, Inc.	Health-Related Services	01/01/06	12/31/06	275	\$250,000	\$302,901
<b>Department of Public Property</b>						
Assurance Abstract Corporation	Real Estate Appraisal	07/26/05	06/30/06	91	\$2,500	\$250
Burns Engineering, Inc.	Architect and Engineer Services	11/15/05	06/30/06	91	\$204,746	\$112,610
Camins Associates	Real Estate Appraisal	08/03/05	06/30/06	91	\$20,000	\$0
Duroseau Management Services, LLC	Computer and Information Services	07/01/05	06/30/06	91	\$62,000	\$60,749
E. H. Lynn & Assoc., LLC	Real Estate Appraisal	08/03/05	06/30/06	91	\$5,000	\$0
Essential Management Solutions, LLC	General Consultant Services	01/01/06	06/30/06	91	\$156,480	\$0
Fairmount Park Historic Trust	Architectural Services	08/08/05	06/30/06	91	\$25,000	\$1,988
Financial & Real Estate Network	Real Estate Appraisal	10/20/05	06/30/06	91	\$10,000	\$5,500
James Keating Lewis, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$110,000	\$84,040
Kate Caman	Public Art	07/01/05	06/30/06	91	\$25,000	\$25,000
Keystone Appraisal Co.	Real Estate Appraisal	08/03/05	06/30/06	91	\$15,000	\$0
Kreilick Conservation, LLC	Conserv of Wash Monument	07/15/05	06/30/06	91	\$25,000	\$25,000
Kreilick Conservation, LLC	Graffiti Removal	08/22/05	06/30/06	91	\$25,000	\$400
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	06/01/03	06/30/06	91	\$410,850	\$410,833
L. Robert Kimball & Associates, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$45,000	\$0
L. Robert Kimball & Associates, Inc.	General Consultant Services	01/01/06	06/30/06	91	\$160,850	\$0
Philadelphia Municipal Authority	General Consultant Services	07/01/05	06/30/06	91	\$314,689	\$314,689
RCC Consultants, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$814,256	\$319,910
Richard B. Owens, Co., Inc.	Real Estate Services	07/20/05	06/30/06	91	\$5,000	\$0
Robert Phillips	Public Art	N/A	N/A	N/A	\$16,000	\$15,500
Sanborn Mapping & Go. Info.	Real Estate Consulting	11/17/05	06/30/06	91	\$5,000	\$5,000
TCS International, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$13,400	\$13,182

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U.S. Facilities, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$13,189,193	\$9,291,345
Verizon	Telecommunication Services	03/18/05	03/17/06	0	\$9,673,393	\$7,988,204
Verizon	Telecommunication Services	03/18/06	03/17/07	350	\$13,000,000	\$737,090
<b>Records Department</b>						
Avencia Incorporated	Computer and Information Services	10/15/05	06/30/06	91	\$97,440	\$0
Avencia Incorporated	Computer and Information Services	11/15/05	06/30/06	91	\$115,500	\$2,015
Ciber Corporation	Computer and Information Services	07/01/05	06/30/06	91	\$40,000	\$22,150
Ciber Corporation	Computer and Information Services	11/15/05	06/30/06	91	\$24,000	\$0
Cinema Arts, Inc.	Curatorial Consulting Services	02/01/06	06/30/06	91	\$11,300	\$0
Conservation Center	Curatorial Consulting Services	10/27/05	06/30/06	91	\$8,500	\$8,500
Conservation Center	Curatorial Consulting Services	01/27/06	06/30/06	91	\$5,500	\$0
Dona W. Horowitz-Behrend	Curatorial Consulting Services	11/23/05	06/30/06	91	\$7,000	\$5,225
Eagle Computer Systems, Inc.	Computer and Information Services	05/30/05	05/29/06	59	\$2,083,708	\$1,230,171
Gable Consulting	General Consultant Services	07/01/05	06/30/06	91	\$81,000	\$63,425
Information Services Partner, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$60,000	\$24,790
Lili-An Elkins	General Consultant Services	11/01/05	06/30/06	91	\$25,500	\$11,550
M & M Solutions, LLC	General Consultant Services	07/01/05	06/30/06	91	\$615,000	\$389,989
M & M Solutions, LLC	Computer and Information Services	10/22/05	10/21/06	204	\$1,170,000	\$231,008
M & M Solutions, LLC	Computer and Information Services	11/15/05	06/30/06	91	\$128,440	\$0
OCLC, Inc	General Consultant Services	05/15/05	05/14/06	44	\$60,981	\$0
<b>Department of Recreation</b>						
American Med. Response	Emergency Medical Services	07/01/05	06/30/06	91	\$4,000	\$1,895
American Med. Response	Medical Services	07/21/05	06/30/06	91	\$3,800	\$2,813
Armstrong Kaulbach Arch.	Architectural Consulting	01/30/06	06/30/06	91	\$5,500	\$2,750
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/05	06/30/06	91	\$62,000	\$0
Brawer & Hauptman, Architects	Architect and Engineer Services	11/16/05	11/15/06	229	\$0	\$0
Burns Engineering, Inc.	Engineering Consultant	02/17/06	06/30/06	91	\$24,716	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
CAMP AMERICA	General Consultant Services	07/01/05	06/30/06	91	\$48,292	\$31,480
Cary A. Davidson, M.D.	Medical Services	07/01/05	06/30/06	91	\$2,000	\$2,000
Cedar Fair, LP / Dorney Park	Training	08/25/05	06/30/06	91	\$4,514	\$4,514
CORA Services, Inc.	Training	01/30/06	06/30/06	91	\$17,285	\$0
Evoluer Image Consult.	Training Services	12/22/05	06/30/06	91	\$25,000	\$13,965
Fund for Philadelphia, Inc.	Review and Survey Services	02/22/06	06/30/06	91	\$1,200	\$1,200
Greater Philadelphia Urban Affairs Coalition	Training	10/05/05	06/30/06	91	\$12,912	\$0
I T' AN YU and Associates, Inc.	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
Lord, Worrell & Richter, Inc.	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0

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Manyimo Associates P C / Consulting Engineers	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
Montgomery Early Learning Center	Training	01/04/06	06/30/06	91	\$21,350	\$10,975
New Year's Shooters and Mummers Museum	General Consultant Services	07/01/05	06/30/06	91	\$55,803	\$55,803
Pennell & Wiltberger, Inc.	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
Sauder, Richard W.	Architect and Engineer Services	06/30/05	06/29/06	90	\$0	\$0
Sauder, Richard W.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Saxon Capers AIA PC	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Soong Associates, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/05	06/30/06	91	\$301,000	\$301,000
Thomas Sekula	Engineering Services	07/14/05	06/30/06	91	\$3,000	\$900
US International Services, LTD	Architect and Engineer Services	11/01/05	10/31/06	214	\$0	\$0
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$56,000	\$56,000
Mara Management Services	Computer and Information Services	07/01/05	06/30/06	91	\$982,000	\$815,560
NCO Financial Systems	General Consultant Services	01/01/06	12/31/06	275	\$2,000,000	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$145,000	\$109,486
Peripheral Systems Inc.	Data Conversion	02/02/06	06/30/06	91	\$10,000	\$8,861
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/06	12/31/06	275	\$500,000	\$0
Temple University	General Consultant Services	07/01/05	06/30/06	91	\$65,000	\$0
TMG Consulting, Inc.	Computer Consultants	01/25/06	06/30/06	91	\$24,000	\$0
<b>Risk Management</b>						
St. Holloman Claims Consulting Inc.	Consulting	07/01/05	6/30/06	91	\$18,000	\$11,250
The Graham Company	Insurance Broker	07/01/05	6/30/06	91	\$397,000	\$297,750
Ward North America	Worker's Compensation	07/01/05	6/30/06	91	\$5,125,000	\$3,018,578
<b>Sheriff's Office</b>						
Digital Solutions Incorporated	Computer and Information Services	06/30/05	04/30/06	30	\$523,087	\$0
Elaine M. Baldwin	Auctioneer Services	03/13/06	06/30/06	91	\$7,200	\$3,600
John Gleason	Training Services	08/15/05	06/30/06	91	\$24,000	\$18,000
LRW Solutions Group, Inc.	Computer and Information Services	05/10/05	06/30/06	91	\$236,250	\$53,550
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	03/21/05	03/30/06	0	\$0	\$112,211
Black Rock Financial Management	Investment Manager Agreement	03/21/06	03/30/07	364	\$0	\$0
Brown Capital Management	Investment Manager Agreement	01/01/06	01/01/07	276	\$0	\$0
C. S. McKee	Investment Manager Agreement	09/01/05	08/31/06	153	\$0	\$30,906
Cooke and Bieler	Investment Manager Agreement	09/01/05	08/31/06	153	\$0	\$39,918
DePrince, Race, Zolko	Investment Manager Agreement	12/01/05	11/30/06	244	\$0	\$13,350
Dwight Asset Management	Investment Manager Agreement	06/01/05	05/31/06	61	\$0	\$25,867
Emerald Advisors	Investment Manager Agreement	04/01/05	03/31/06	0	\$0	\$59,873



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Evergreen Tattersall	Investment Manager Agreement	10/01/05	09/30/06	183	\$0	\$25,894
Philadelphia Trust	Investment Manager Agreement	05/01/05	04/30/06	30	\$0	\$53,280
Roll & Rolls Asset Management	Investment Manager Agreement	05/19/05	05/18/06	48	\$0	\$105,166
Weaver Barksdale	Investment Manager Agreement	09/24/05	09/23/06	176	\$0	\$16,276
Weaver C. Barksdale & Association	Investment Manager Agreement	09/01/05	08/31/06	153	\$0	\$32,873
Wentworth, Hauser & Violich	Investment Manager Agreement	03/02/05	03/01/06	0	\$0	\$63,372
Wentworth, Hauser & Violich	Investment Manager Agreement	03/02/06	03/01/07	335	\$0	\$0
Yanni Partners	Consultant	01/01/06	01/01/07	276	\$70,000	\$17,500
<b>Streets Department</b>						
1 Source Safety & Health, Inc.	Human Rel. Consultant	08/08/05	06/30/06	91	\$20,900	\$0
Accord Assoc.	Human Rel. Consultant	07/01/05	06/30/06	91	\$20,000	\$19,969
ADT Security Systems, Inc.	Review and Survey Services	07/01/05	06/30/06	91	\$2,870	\$2,525
Applied Pavement Technology, Inc.	Architect and Engineer Services	03/31/05	03/31/06	0	\$75,000	\$22,882
Auto Desk	Review and Survey Services	10/21/05	06/30/06	91	\$19,800	\$0
Boles, Smyth Associates, Inc.	Architect and Engineer Services	05/03/04	05/02/06	32	\$164,500	\$131,600
Bowne Distinct	Computer and Information Services	07/01/05	06/30/06	91	\$12,240	\$12,240
Cadapult, Ltd.	Training Services	12/28/05	06/30/06	91	\$5,100	\$5,100
CBG Communications, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$24,337
CIBER	Review and Survey Services	11/21/05	06/30/06	91	\$24,000	\$0
Clean Venture, Inc.	General Consultant Services	7/1/2005	6/30//06	91	\$150,000	\$77,359
Co Physics Corporation	Review and Survey Services	10/12/05	06/30/06	91	\$12,500	\$11,114
Cummings & Smith, Inc.	General Consultant Services	01/01/06	06/30/06	91	\$55,000	\$500
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$26,950	\$33,575
Delta Environmental Consultants, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$140,000	\$52,844
Elsner Design & Advertising	General Consultant Services	07/01/05	06/30/06	91	\$20,000	\$8,138
Elsner Design & Advertising	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$8,165
Elsner Design & Advertising	General Consultant Services	07/01/05	06/30/06	91	\$80,000	\$12,078
Future Indust. Tech. Corporation	Review and Survey Services	08/09/05	06/30/06	91	\$13,000	\$4,260
Gannett Fleming Inc	Streets FHWA	06/30/03	06/30/06	91	\$3,102,145	\$1,757,047
Gannett Fleming Inc	Streets FHWA	05/23/05	12/31/06	275	\$161,378	\$6,216
Info Systems, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$283,700	\$163,410
Inspecttech	Review and Survey Services	07/14/05	06/30/06	91	\$5,100	\$5,100
KCI Technologies	Streets FHWA	05/23/05	11/30/06	244	\$538,228	\$41,804
LevLane Advertising, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$1,200,000	\$286,080
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	691	\$1,111,379	\$22,653
McCormick, Taylor & Associates, Inc.	Streets FHWA	05/23/05	11/30/06	244	\$348,988	\$0
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	721	\$0	\$0
Meteorlogix, LLC	Review and Survey Services	12/14/05	06/30/06	91	\$1,845	\$1,845
Motorola, Inc	General Consultant Services	5/11/2005	5/10/2006	40	\$50,000	\$50,000
Online Consulting, Inc.	Review and Survey Services	07/01/05	06/30/06	91	\$10,000	\$9,120
Parsons Brinckerhoff Quade & Doug	Streets FHWA	01/01/05	05/02/07	397	\$0	\$0
Parsons Brinckerhoff Quade & Doug	Streets FHWA	05/31/05	09/30/06	183	\$73,679	\$0

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Pennoni Associates Inc.	Streets FHWA	03/22/04	03/21/06	0	\$368,038	\$188,220
Pennoni Associates Inc.	Architect and Engineer Services	05/16/05	04/30/06	30	\$27,840	\$13,920
Pennoni Associates Inc.	Streets FHWA	10/01/05	06/30/06	91	\$0	\$0
Philadelphia Area Labor Management	Human Rel. Consultant	07/01/05	06/30/06	91	\$13,000	\$4,500
Portfolio Associates, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$23,000	\$0
Rockwell Automation, Inc.	Engineering Consultant	08/09/05	06/30/06	91	\$25,000	\$7,500
Route Smart Echnologies	Training Services	03/21/06	06/30/06	91	\$10,000	\$0
smaat PR	General Consultant Services	07/01/05	06/30/06	91	\$46,000	\$21,319
SwiftReach Networks	General Consultant Services	07/01/05	06/30/06	91	\$49,375	\$48,931
Sybase, Inc.	Review and Survey Services	07/06/05	06/30/06	91	\$8,899	\$8,899
The Nyman Group	General Consultant Services	07/01/05	06/30/06	91	\$30,000	\$1,400
Trustees of the University of Pennsylvania	General Consultant Services	03/28/05	03/27/06	0	\$51,200	\$0
Urban Engineers, Inc.	Streets FHWA	01/01/05	12/31/06	275	\$0	\$51,322
Urban Engineers, Inc.	Streets FHWA	02/01/05	12/31/06	275	\$236,392	\$202,115
Urban Engineers, Inc.	Streets FHWA	02/01/05	12/31/06	275	\$443,632	\$141,934
Urban Engineers, Inc.	Architect and Engineer Services	01/01/06	05/31/07	426	\$0	\$0
URS Corporation	Streets FHWA	12/15/05	03/31/07	365	\$262,538	\$0
Visions International, Inc.	Personnel Consulting	07/12/05	06/30/06	91	\$20,000	\$8,000
Weather Services Corporation	Review and Survey Services	11/02/05	06/30/06	91	\$900	\$900
<b>Water Department</b>						
A.D. Marble & Co.	Engineering Services	08/25/05	06/30/06	91	\$15,000	\$2,900
Adam Levine	Curatorial Consulting Services	07/01/05	06/30/06	91	\$16,500	\$10,940
Adcon Consultants, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$100,000	\$0
Advent Electric, Inc.	PLC Program. Training	11/17/05	06/30/06	91	\$9,500	\$9,500
Aircharge, Inc.	Review and Survey Services	11/14/05	06/30/06	91	\$25,000	\$0
All State Career	Training Services	03/27/06	06/30/06	91	\$16,200	\$0
AMCS Corporation	Architect and Engineer Services	04/01/05	03/31/06	0	\$0	\$0
American Water Works Association Research Foundation	General Consultant Services	12/01/05	06/30/06	91	\$50,000	\$50,000
Analytical Testing Services, Inc.	Engineering Services	08/08/05	06/30/06	91	\$10,000	\$248
Andrew Hale	Engineering Services	09/07/05	06/30/06	91	\$25,000	\$2,491
ATC Group Services	Architect and Engineer Services	03/01/05	02/28/06	0	\$0	\$0
ATC Group Services	Architect and Engineer Services	03/01/06	02/28/07	334	\$100,000	\$0
Attila Fabian	Review and Survey Services	08/10/05	06/30/06	91	\$19,000	\$9,600
Axys Analytical Services	General Consultant Services	07/01/05	06/30/06	91	\$100,000	\$2,891
Batta Laboratories, Inc.	Engineering Services	07/01/05	06/30/06	91	\$5,000	\$310
Benchmark Analytics	Engineering Services	07/15/05	06/30/06	91	\$2,000	\$1,590
Black & Veatch Corporation	General Consultant Services	07/01/05	06/30/06	91	\$75,000	\$61,640
Black & Veatch Corporation	General Consultant Services	07/01/05	06/30/06	91	\$0	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/05	06/30/06	91	\$45,000	\$33,060
Bogom Computer Solutions, Inc.	Computer Engin. Services	01/30/06	06/30/06	91	\$21,160	\$6,815
Borton-Lawson Engineering	General Consultant Services	07/01/05	06/30/06	91	\$21,408	\$18,314
Brian Lee	Engineering Services	10/05/05	06/30/06	91	\$0	\$0

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Brian Rudnick	Interpreter Services	07/01/05	06/30/06	91	\$25,000	\$17,275
Brinjac Engineering	Architect and Engineer Services	02/01/05	01/31/06	0	\$250,000	\$0
Brinjac Engineering	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Bucknell University	General Consultant Services	09/01/05	06/30/06	91	\$50,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/01/05	10/31/06	214	\$250,000	\$30,315
Burns Infrastructure, L.P.	Architect and Engineer Services	11/30/04	03/31/06	0	\$712,000	\$633,495
Camp Dresser & McKee Inc	General Consultant Services	02/15/05	02/14/06	0	\$343,149	\$222,004
Camp Dresser & McKee Inc	Computer and Information Services	07/01/05	06/30/06	91	\$60,000	\$27,400
Camp Dresser & McKee Inc	Computer and Information Services	07/01/05	06/30/06	91	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	07/01/05	06/30/06	91	\$3,583,000	\$1,799,163
Camp Dresser & McKee Inc	General Consultant Services	07/01/05	06/30/06	91	\$410,000	\$155,768
Camp Dresser & McKee Inc	General Consultant Services	02/15/06	02/14/07	320	\$0	\$0
Career Consciousness, Inc.	General Consultant Services	11/01/05	06/30/06	91	\$80,000	\$0
Center For Watershed Protection	Engineering Services	08/25/05	06/30/06	91	\$15,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	04/01/05	03/31/06	0	\$0	\$0
CH2M Hill Incorporated	Computer and Information Services	05/01/05	04/30/06	30	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/05	06/30/06	91	\$95,000	\$59,744
CH2M Hill Incorporated	General Consultant Services	01/01/06	06/30/06	91	\$0	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/06	01/31/07	306	\$100,000	\$3,775
Charles E. Day & Associates	General Consultant Services	07/01/05	06/30/06	91	\$71,900	\$56,900
CHH Partners LLC	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$36,000
Cityplay	Landscape Services	01/20/06	06/30/06	91	\$14,000	\$0
Clancy Environmental Consultants	General Consultant Services	07/01/05	06/30/06	91	\$250,000	\$22,267
Community College of Philadelphia	General Consultant Services	08/01/05	06/30/06	91	\$94,905	\$34,470
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$400,000	\$213,091
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$530,000	\$283,040
D G Service Group	Engineering Consultant	11/03/05	06/30/06	91	\$25,000	\$7,375
D S Winokur Associates Inc.	Architect and Engineer Services	02/01/05	01/31/06	0	\$150,000	\$0
D S Winokur Associates Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Data & Design Enterprises, Inc.	Engineering Services	02/22/06	06/30/06	91	\$25,000	\$0
Delaware State Fire School	Training Services	10/05/05	06/30/06	91	\$15,000	\$3,000
Drexel University	General Consultant Services	07/01/05	06/30/06	91	\$55,000	\$27,500
Duffied Assoc., Inc.	Engineering Services	02/17/06	06/30/06	91	\$25,000	\$0
Ellen Freedman Schultz	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$25,605
Elwood Howard	Review and Survey Services	07/01/05	06/30/06	91	\$25,000	\$18,479
Elwyn, Inc.	Translator Services	01/31/06	06/30/06	91	\$25,000	\$10,520
EMA Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$80,000	\$74,381
Energy Coordinating Agency of Philadelphia, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$438,000	\$253,704
Entech Engineering, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Environmental Engineering/Technology, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$5,467
Environmental Micro Analysis, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$32,500	\$0
Ernest Powell, Jr.	Review and Survey Services	08/01/05	06/30/06	91	\$13,000	\$4,065
Fairmount Park Conservancy	General Consultant Services	07/01/05	06/30/06	91	\$450,000	\$364,695
Fluid Conservation System	Training Services	07/01/05	06/30/06	91	\$10,000	\$10,000

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Franklin & Lindsey Incorporated	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/05	12/14/06	258	\$0	\$0
Gannett Fleming, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Gerald Caya	Review and Survey Services	07/12/05	06/30/06	91	\$13,000	\$5,040
Global Oceanic Enterprises, Inc.	Engineering Services	09/08/05	06/30/06	91	\$25,000	\$9,105
Global Remedia. Tech., Inc.	Engineering Services	08/25/05	06/30/06	91	\$24,800	\$22,340
Greenways, Inc.	Engineering Services	02/17/06	06/30/06	91	\$25,000	\$0

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Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	03/01/05	02/28/06	0	\$150,000	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	03/01/06	02/28/07	334	\$150,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	07/01/05	06/30/06	91	\$500,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/15/05	02/28/07	334	\$2,050,000	\$132,707
Hunt Engineering Co.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Hunt Engineering Co.	Engineering Services	02/22/06	06/30/06	91	\$25,000	\$0
I T' AN YU and Associates, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$100,000	\$0
IMX Medical Management Services	General Consultant Services	07/01/05	06/30/06	91	\$70,000	\$26,047
International Asbestos Testing Laboratory	Engineering Services	07/01/05	06/30/06	91	\$5,000	\$1,627
Jane Mork Gibson	Curatorial Consulting Services	07/01/05	06/30/06	91	\$12,600	\$2,960
Jeff Hurwitz	Conserv. Consulting Services	03/15/06	06/30/06	91	\$3,000	\$0
Jefferson University Physicians	General Consultant Services	07/01/05	06/30/06	91	\$165,000	\$150,586
Joe Vetrone Landscaping, Inc.	General Consultant Services	09/01/05	08/31/06	153	\$23,700	\$23,700
John E. Dzik	Engineering Services	07/14/05	06/30/06	91	\$7,500	\$5,787
K. W. Tunnell Co., Inc.	Professional Services	08/25/05	06/30/06	91	\$15,000	\$0
Karen Friedman Enter., Inc.	Training Services	07/21/05	06/30/06	91	\$25,000	\$0
Karen Tawadrous	Engineering Services	08/25/05	06/30/06	91	\$8,000	\$3,540
Karen Young d/b/a K Young & Associates	General Consultant Services	07/01/05	06/30/06	91	\$53,000	\$25,370
Katie Le	Accounting and Auditing Services	01/01/06	06/30/06	91	\$0	\$0
KCI Technologies	Architect and Engineer Services	04/01/05	03/31/06	0	\$250,000	\$31,321
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/05	06/30/06	91	\$70,000	\$23,103
Klaus K. Senss	Engineering Services	07/01/05	06/30/06	91	\$25,000	\$25,000
Klaus K. Senss	Computer and Information Services	01/01/06	06/30/06	91	\$35,000	\$0
Laboratory Testing, Inc.	Engineering Services	07/01/05	06/30/06	91	\$5,000	\$2,754
Lamin Darboe	Review and Survey Services	07/01/05	06/30/06	91	\$25,000	\$16,872
Lancaster Laboratories, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$200,000	\$70,509
Lippincott Engineering	Architect and Engineer Services	12/01/05	11/30/06	244	\$100,000	\$0
Lucius Pitkin Incorporated	Architect and Engineer Services	03/01/05	02/28/06	0	\$50,000	\$12,795
Lucius Pitkin Incorporated	Architect and Engineer Services	03/01/06	02/28/07	334	\$50,000	\$0
Malcolm Pirnie, Inc.	Engineering Services	08/25/05	06/30/06	91	\$10,000	\$4,000
Malcolm Pirnie, Inc.	Architect and Engineer Services	12/15/05	12/14/06	258	\$250,000	\$0
Mara Management Services	Computer and Information Services	07/01/05	06/30/06	91	\$412,800	\$347,100
Material Matters, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$100,000	\$96,430
Media & Policy Center Foundation	General Consultant Services	10/01/05	06/30/06	91	\$50,000	\$25,000
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/05	12/14/06	258	\$500,000	\$80,508
Michael D. Klein	Review and Survey Services	07/01/05	06/30/06	91	\$25,000	\$6,640
Montgomery Watson	Professional Services	09/16/05	06/30/06	91	\$10,500	\$0
MPL Services, Inc.	Engineering Consultant	08/25/05	06/30/06	91	\$20,000	\$13,225
Mr. Chu Fai (Ricky) Kok	Engineering Services	07/12/05	06/30/06	91	\$19,600	\$9,461
Mr. Manoj John Chacko	Engineering Services	07/12/05	06/30/06	91	\$16,000	\$13,505
Mrinal K. Singh	Engineering Services	01/20/06	06/30/06	91	\$25,000	\$0
Ms. Wen Chin Zhang	Engineering Services	10/25/05	06/30/06	91	\$10,000	\$1,372
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/05	06/30/06	91	\$60,000	\$45,000
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	09/01/05	08/31/06	153	\$300,000	\$88,452

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O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/05	10/30/06	213	\$0	\$0
Owen W D Communications	General Consultant Services	07/01/05	06/30/06	91	\$36,050	\$10,725
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$360,000	\$154,749
Paul Hirsh dba PDH & Associates	General Consultant Services	07/01/05	06/30/06	91	\$40,000	\$9,250
Pennoni Associates Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$400,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/05	06/30/06	91	\$120,000	\$12,807
Pennsylvania Horticultural Society	General Consultant Services	02/01/05	06/30/06	91	\$625,000	\$272,272
Peter Bronski - Staff Ecologist	Engineering Services	02/17/06	06/30/06	91	\$2,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2282	\$50,000,000	\$6,057,271
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2282	\$50,000,000	\$6,381,558
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	4181	\$101,339,830	\$7,157,171
Philadelphia Municipal Authority	General Consultant Services	07/01/05	06/30/06	91	\$16,652	\$8,006
Pik Yan Lee	Engineering Services	10/05/05	06/30/06	91	\$19,600	\$9,891
Pocono Ne Resource Conserv.	Engineering Services	10/21/05	06/30/06	91	\$10,000	\$10,000
QC Laboratories	Engineering Services	07/19/05	06/30/06	91	\$25,000	\$15,348
Rettew Associates Incorporated	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
River Associates, Inc.	Engineering Services	08/05/05	06/30/06	91	\$13,000	\$2,641
Rosemary Hogan	Review and Survey Services	07/01/05	06/30/06	91	\$25,000	\$11,543
Rutgers State University	General Consultant Services	07/01/05	06/30/06	91	\$90,000	\$60,000
Ryan A. Vong	Review and Survey Services	07/01/05	06/30/06	91	\$25,000	\$8,704
S. Edgar David	Engineering Services	07/15/05	06/30/06	91	\$25,000	\$23,283
Schiller & Hersh	Architect and Engineer Services	10/01/05	09/30/06	183	\$0	\$0
Schoor Depalma	Architect and Engineer Services	11/01/05	10/31/06	214	\$400,000	\$0
Schultz & Williams Inc	General Consultant Services	07/01/05	06/30/06	91	\$72,100	\$54,159
Sears Iron Works	General Consultant Services	07/01/05	06/30/06	91	\$25,000	\$15,750
Severn Trent Pipeline Services, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$139,965	\$73,736
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$50,000	\$0
Sigma Resources, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$126,725	\$59,802
Skelly & Loy	Architect and Engineer Services	07/01/05	06/30/06	91	\$150,000	\$3,601
Skelly & Loy	Engineering Services	07/01/05	06/30/06	91	\$25,000	\$12,643
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/05	06/30/06	91	\$20,000	\$6,595
Starting Point of N.J., Inc.	General Consultant Services	07/01/05	06/30/06	91	\$100,000	\$60,575
Steven Kall	Engineering Services	10/05/05	06/30/06	91	\$2,500	\$1,496
Stratadesign	Graphic Art Display	01/30/06	06/30/06	91	\$25,000	\$7,060
Stroud Water Research Center	General Consultant Services	03/01/06	06/30/06	91	\$200,000	\$0
Synergis Tech., Inc.	Training Services	11/02/05	06/30/06	91	\$15,000	\$11,390
Take One Creations	Photographic Services	08/25/05	06/30/06	91	\$13,000	\$493
Terra Firma Construction, Inc.	Architectural Services	11/14/05	06/30/06	91	\$25,000	\$0
The Fitness Solution, Inc.	Training Services	07/01/05	06/30/06	91	\$20,000	\$15,300
Trans-Pacific Engineering	Architect and Engineer Services	07/01/05	06/30/06	91	\$100,000	\$35,152
TTI Environmental, Inc.	General Consultant Services	07/01/05	06/30/06	91	\$47,000	\$8,240
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/05	06/30/06	91	\$193,395	\$141,365
Underwriters Laboratories Inc,	General Consultant Services	07/01/05	06/30/06	91	\$32,500	\$3,900
University of Delaware	Professional Services	07/01/05	06/30/06	91	\$25,000	\$14,255

**Quarterly Report on City of Philadelphia Non-Competitively Bid Contracts: January 1, 2006 to March 31, 2006**

**Submitted: April 30, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/06</u>
Update International, Inc.	Training Services	02/01/06	06/30/06	91	\$16,995	\$0
Ursula Hobson Fine Art Framing	Curatorial Consulting Services	11/17/05	06/30/06	91	\$3,000	\$0
USA Models	Architectural Consulting	08/25/05	06/30/06	91	\$25,000	\$9,245
Vinokur-Pace Engineering Services, Inc.	Architect and Engineer Services	07/01/05	06/30/06	91	\$0	\$0
Virtual Driver Interactive	General Consultant Services	01/01/06	06/30/06	91	\$39,600	\$0
Visions International, Inc.	Training Services	12/14/05	06/30/06	91	\$2,200	\$0
Water Systems Optimization, Inc.	General Consultant Services	04/01/05	06/30/06	91	\$280,000	\$178,696
Wen He	Engineering Services	09/07/05	06/30/06	91	\$0	\$0
WRC/D&B, LLC	Architect and Engineer Services	07/01/05	06/30/06	91	\$100,000	\$0
Zweig Ramick and Associates	Review and Survey Services	01/30/06	06/30/06	91	\$2,000	\$1,460

\* Denotes contracts with firms assisting the City in an ongoing federal investigation. To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled Various Law Firms, Invest. Coop/Client Rep.

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

Submitted: April 30, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/07	12/31/07	275	\$142,500.00	\$8,000.00
Advoserv	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$1,493,073.00	\$976,222.55
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$630,000.00	\$513,613.00
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$5,749,858.00	\$4,312,393.00
Brian's House Inc	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$398,375.00	\$285,544.35
Casa de Consejeria y Salud Integral, Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$21,483.74
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$544,549.00	\$298,273.00
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$1,274,924.00	\$956,193.00
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$3,947,894.00	\$3,868,936.00
Community Behavioral Health	Behavioral Health-MR Services	01/01/07	12/31/07	275	\$815,000,000.00	\$0.00
Council of Spanish Speaking Organizations Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$282,796.00	\$216,910.00
Devereux Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$971,563.00	\$571,692.93
Don Guanella School	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$560,297.00	\$344,681.56
Elwyn Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$1,087,601.00	\$576,581.19
Family Planning Council of Southeastern Pennsylvania Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$2,250.00
Giving of Self Partnership	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$234,734.00	\$164,956.00
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$88,560.00	\$85,239.00
Holland-Glen	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$840,409.00	\$611,141.45
Intercultural Family Services Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$32,254.00
Kensington Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$253,189.00	\$240,530.00
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$394,670.00	\$296,003.00
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$295,736.00	\$125,037.11
LaSalle University	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$84,875.00	\$63,656.00
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$76,957.00	\$47,587.36
Lehigh University Supported Employment / Assessment Services	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$122,125.00	\$119,683.00
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$1,067,803.00	\$650,548.16
Mazzoni Center	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$28,945.00
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$901,998.00	\$676,499.00
Neighbours, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$190,818.00	\$95,409.00
Northern Home for Children	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$0.00
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$174,260.00	\$130,695.00
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$71,730.00	\$68,144.00
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$276,785.00	\$262,946.00
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$300,980.00	\$285,931.00
Please Touch Museum	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$29,272.00
PMHCC, INC	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$25,000,000.00	\$13,396,004.00
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$342,989.00	\$325,840.00
Rosehill School	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$233,746.00	\$121,599.08
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$419,191.00	\$252,605.84



# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

Submitted: April 30, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	12/15/06	06/30/07	91	\$70,000.00	\$19,077.22
Temple University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$613,698.00	\$601,424.00
The Melmark Home	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$389,965.00	\$203,024.47
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$5,410,135.00	\$4,313,270.00
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$1,213,932.00	\$0.00
Theraplay, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$88,194.00	\$66,146.00
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$838,486.00	\$210,041.00
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$463,279.00	\$244,209.90
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$208,065.00	\$136,984.06
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, Women In Transition	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$32,000,000.00	\$23,267,721.00

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Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$140,000,000.00	\$111,429,533.07
Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$230,000,000.00	\$171,452,639.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$24,000,000.00	\$11,575,786.00
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., Village Care Family Services	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$16,700,000.00	\$9,305,021.00
Unitary: Ridgeway Philips Health Management Services, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc., Theraplay Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$4,000,000.00	\$1,718,239.00
Woods Services, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$1,249,475.00	\$767,044.88
Mathtech, Inc.	Computer and Information Services	08/01/06	06/30/07	91	\$164,720.00	\$0.00
Resilient Business Solutions, LLC	Computer and Information Services	08/01/06	06/30/07	91	\$122,500.00	\$44,980.00
Casa de Consejeria Y Salud Integral, Inc.	General Consultant Services	08/21/06	06/30/07	91	\$10,000.00	\$10,000.00
Harry J. Brown	General Consultant Services	02/21/07	06/30/07	91	\$10,000.00	\$900.00
Kimmel Group, Inc.	General Consultant Services	02/09/07	06/30/07	91	\$23,000.00	\$0.00
Barbara Malett Weitz	Legal Services	02/26/07	06/30/07	91	\$12,000.00	\$0.00
Dennis M. McGlynn, Esq.	Legal Services	11/21/06	06/30/07	91	\$5,625.00	\$4,275.00
Gregory A. Coleman	Legal Services	12/05/06	06/30/07	91	\$8,000.00	\$896.42
Karen Lee Demerlis, Esq.	Legal Services	11/07/06	06/30/07	91	\$15,000.00	\$10,226.00
Lewis, Williams, and Caravan	Legal Services	11/21/06	06/30/07	91	\$3,000.00	\$600.00
Michelle Campbell	Legal Services	01/17/07	06/30/07	91	\$5,000.00	\$2,150.00
Robert Bemby III	Legal Services	01/16/07	06/30/07	91	\$8,000.00	\$3,810.00
Robert J. Fields	Legal Services	11/21/06	06/30/07	91	\$10,400.00	\$3,520.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Warren Schloesser, Esquire	Legal Services	02/05/07	06/30/07	91	\$6,000.00	\$4,216.80
<b>Board of Pensions and Retirement</b>						
Mitchell and Titus	Accounting and Auditing Services	10/1/2006	9/30/2007	183	\$49,900.00	\$48,900.00
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/06	06/30/07	91	\$1,091,640.00	\$336,320.50
State Street	Custody Agreement	07/01/06	06/30/07	91	\$0.00	\$281,500.00
Beverly Richards	General Consultant Services	11/06/06	06/30/07	91	\$5,000.00	\$3,000.00
Brent Weinerman, D.O., P.C.	General Consultant Services	08/10/06	06/30/07	91	\$20,000.00	\$12,600.00
Capital Prospects, LLC	General Consultant Services	01/01/07	12/31/07	275	\$0.00	\$192,221.00
Charles Strano	General Consultant Services	10/11/06	06/30/07	91	\$19,000.00	\$11,400.00
CRA Rogers Casey	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$263,213.00
David Knox, M.D.	General Consultant Services	09/15/06	06/30/07	91	\$2,000.00	\$0.00
David R. Steinberg, M.D.	General Consultant Services	10/19/06	06/30/07	91	\$7,000.00	\$6,000.00
Martin H. Rosenzweig	General Consultant Services	09/12/06	06/30/07	91	\$11,000.00	\$3,000.00
Michael Cohen	General Consultant Services	09/15/06	06/30/07	91	\$3,000.00	\$2,000.00
Michael McCoy	General Consultant Services	07/12/06	06/30/07	91	\$15,000.00	\$11,200.00
FinEdCo	General Consultant Services	06/01/06	05/31/07	61	\$30,600.00	\$23,800.00
FIS	General Consultant Services	01/01/07	12/31/07	275	\$0.00	\$71,875.00
Franklin Park	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$150,000.00
Great West	General Consultant Services	04/01/06	03/31/07	0	\$0.00	\$797,686.00
Institutional Shareholder Services	General Consultant Services	01/01/07	12/31/07	275	\$0.00	\$0.00
John S. O'Brien II, M.D., J.D.	General Consultant Services	03/29/07	06/30/07	91	\$8,000.00	\$0.00
Joseph M. Stellabotte, M.D.	General Consultant Services	01/12/07	06/30/07	91	\$6,000.00	\$1,800.00
Lynch, Jones & Ryan, Inc.	General Consultant Services	01/11/06	01/11/07	0	\$0.00	\$0.00
Lynch, Jones & Ryan, Inc.	General Consultant Services	01/11/07	01/10/07	0	\$0.00	\$0.00
Mercer Human Resource Consulting	General Consultant Services	07/01/06	06/30/07	91	\$423,000.00	\$165,059.79
Merril Lynch, Pierce, Fenner, and Smith	General Consultant Services	01/31/06	01/30/07	0	\$0.00	\$0.00
Merril Lynch, Pierce, Fenner, and Smith	General Consultant Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Pension Benefit Information	General Consultant Services	10/19/06	06/30/07	91	\$13,500.00	\$9,842.50
Plexus Group	General Consultant Services	01/01/07	12/31/07	275	\$0.00	\$12,250.00
Reconstructive Orthopedic Associates	General Consultant Services	11/02/06	06/30/07	91	\$9,000.00	\$7,726.00
Trading Partners, Inc.	General Consultant Services	04/27/06	04/26/07	26	\$0.00	\$0.00
www.tax, Inc.	General Consultant Services	10/16/06	06/30/07	91	\$5,000.00	\$3,000.00
Aberdeen Asset Management	Investment Advisor/Manager	05/01/06	04/30/07	30	\$0.00	\$558,926.00
Ark Asset Management Co.	Investment Advisor/Manager	08/01/06	07/31/07	122	\$0.00	\$311,095.00
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/06	04/30/07	30	\$0.00	\$477,801.00
Boston Partners Asset Management	Investment Advisor/Manager	05/01/06	04/30/07	30	\$0.00	\$575,033.00
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/06	08/31/07	153	\$0.00	\$425,678.00
Chicago Equity Partners	Investment Advisor/Manager	09/25/06	09/24/07	177	\$0.00	\$66,110.00
Cooke & Bieler	Investment Advisor/Manager	02/15/06	02/14/07	0	\$0.00	\$416,976.00
Cooke & Bieler	Investment Advisor/Manager	02/15/07	02/14/08	320	\$0.00	\$106,884.00
Emerald Asset Management Smallcap	Investment Advisor/Manager	12/15/06	12/14/07	258	\$0.00	\$0.00
Fidelity Investments	Investment Advisor/Manager	03/15/06	03/14/07	0	\$0.00	\$269,914.00

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

Submitted: April 30, 2007

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Fidelity Investments	Investment Advisor/Manager	06/24/06	06/23/07	84	\$0.00	\$226,920.00
Fidelity Investments	Investment Advisor/Manager	03/15/07	03/14/08	349	\$0.00	\$0.00
First Quadrant, LP	Investment Advisor/Manager	11/10/06	11/09/07	223	\$0.00	\$273,804.00
Lord Abbet & Co.	Investment Advisor/Manager	10/15/06	10/14/07	197	\$0.00	\$62,786.00
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/06	11/09/07	223	\$0.00	\$71,111.00
Magna Securities Corp.	Investment Advisor/Manager	N/A	N/A	N/A	\$0.00	\$0.00
Mellon Capital Management	Investment Advisor/Manager	05/04/06	05/03/07	33	\$0.00	\$855,444.00
Navellier & Associates	Investment Advisor/Manager	10/01/06	09/30/07	183	\$0.00	\$64,652.00
New York Life	Investment Advisor/Manager	02/09/06	02/08/07	0	\$0.00	\$477,547.00
New York Life	Investment Advisor/Manager	02/09/07	02/08/08	314	\$0.00	\$0.00
Northern Trust	Investment Advisor/Manager	07/01/06	06/30/07	91	\$0.00	\$138,410.00
Paradigm Asset Management	Investment Advisor/Manager	04/30/06	04/29/07	29	\$0.00	\$127,695.00
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/06	06/30/07	91	\$0.00	\$609,318.00
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/07	12/31/07	275	\$0.00	\$198,164.00
Turner Investment Partners Midcap	Investment Advisor/Manager	10/01/06	09/30/07	183	\$0.00	\$0.00
Turner Investment Partners Midcap	Investment Advisor/Manager	01/01/07	12/31/07	275	\$0.00	\$94,267.00
Turner Investment Partners Small Cap	Investment Advisor/Manager	01/01/07	12/31/07	275	\$0.00	\$89,044.00
Wellington Management Co., LLP	Investment Advisor/Manager	08/27/06	08/26/07	153	\$0.00	\$411,494.00
Wellington Midcap	Investment Advisor/Manager	10/10/06	10/09/07	192	\$0.00	\$66,425.00
Wells Capital Management Largecap	Investment Advisor/Manager	08/01/06	07/31/07	122	\$0.00	\$439,168.00
Wells Capital Management Smallcap	Investment Advisor/Manager	05/01/06	04/30/07	30	\$0.00	\$355,158.00
Western Asset Management	Investment Advisor/Manager	05/06/06	05/05/07	35	\$0.00	\$478,916.00
Western Asset Management Co.	Investment Advisor/Manager	09/30/06	09/29/07	182	\$0.00	\$242,853.00
Blank Rome	Legal Services	07/01/06	06/30/07	91	\$70,000.00	\$13,227.38
Blank Rome	Legal Services	07/01/06	06/30/07	91	\$48,000.00	\$29,478.00
Zephyr Associates	Software License Agreement	03/01/06	03/01/07	0	\$15,000.00	\$15,000.00
Zephyr Associates	Software License Agreement	03/01/07	02/28/08	334	\$15,000.00	\$0.00
<b>Board of Revision of Taxes</b>						
Colorado Customware, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$354,971.00	\$354,670.00
Media Bureau Networks	Computer and Information Services	07/01/06	06/30/07	91	\$645,000.00	\$378,510.50
Bellevue Communications Group	General Consultant Services	07/01/06	06/30/07	91	\$87,000.00	\$59,000.00
Camins Associates	General Consultant Services	07/01/06	06/30/07	91	\$28,750.00	\$19,165.81
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/06	06/30/07	91	\$16,675.00	\$9,727.06
H.H. Higgins Real Estate Inc.	General Consultant Services	07/01/06	06/30/07	91	\$16,675.00	\$11,120.00
Martin Bednarek	General Consultant Services	07/01/06	06/30/07	91	\$16,675.00	\$12,506.31
<b>Capital Program Office</b>						
A K Architecture, LLC	Architect and Engineering Services	01/20/06	01/19/07	0	\$27,615.00	\$27,615.00
A K Architecture, LLC	Architect and Engineering Services	01/20/07	01/19/08	294	\$30,000.00	\$5,893.75
AB Arch LLC	Architect and Engineering Services	02/24/06	07/23/07	114	\$136,000.00	\$20,485.74
Adcon Consultants, Inc.	Architect and Engineering Services	12/15/05	05/14/07	44	\$39,980.00	\$25,987.00
Agnelo Gomes Associates	Architect and Engineering Services	06/07/06	06/06/07	67	\$0.00	\$3,500.00
Agnelo Gomes Associates	Architect and Engineering Services	11/20/05	05/19/07	49	\$28,000.00	\$0.00

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

Submitted: April 30, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Agnelo Gomes Associates	Architect and Engineering Services	06/01/06	12/07/07	251	\$49,000.00	\$31,850.00
Andropogon Associates, Ltd.	Architect and Engineering Services	01/01/06	06/30/07	91	\$110,000.00	\$79,073.50
ANG Associates Inc.	Architect and Engineering Services	12/01/06	11/30/07	244	\$0.00	\$0.00
ANG Associates Inc.	Architect and Engineering Services	01/01/06	05/01/07	31	\$39,000.00	\$0.00
Arora Engineers, Inc.	Architect and Engineering Services	05/01/06	10/31/07	214	\$0.00	\$0.00
Arora Engineers, Inc.	Architect and Engineering Services	05/31/06	05/30/07	60	\$8,680.00	\$0.00
Arora Engineers, Inc.	Architect and Engineering Services	04/01/06	03/31/07	0	\$0.00	\$0.00
Arora Engineers, Inc.	Architect and Engineering Services	08/30/06	01/01/08	276	\$200,000.00	\$45,720.00
B T Environmental Health & Safety Consulting	Architect and Engineering Services	09/20/06	06/30/07	91	\$50,000.00	\$6,101.30
Bonnett Associates, Inc.	Architect and Engineering Services	08/01/06	07/31/07	122	\$0.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineering Services	10/01/06	09/30/07	183	\$0.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineering Services	12/21/06	12/20/07	264	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineering Services	09/01/06	08/31/07	153	\$0.00	\$0.00
Bruce E. Brooks & Associates	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineering Services	10/01/06	09/30/07	183	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineering Services	04/15/06	04/14/07	14	\$28,500.00	\$18,525.00
Buell Kratzer Powell	Architect and Engineering Services	10/15/06	10/14/07	197	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineering Services	12/07/06	06/01/08	428	\$100,000.00	\$0.00
Burns Engineering, Inc.	Architect and Engineering Services	11/20/05	06/19/08	446	\$100,000.00	\$72,467.80
C. B. Development Services, Inc.	Architect and Engineering Services	07/01/06	06/30/09	822	\$1,531,700.00	\$337,257.00
Cairone & Kaupp Incorporated	Architect and Engineering Services	05/02/06	05/01/07	31	\$0.00	\$17,400.50
CDA&I Architecture and Interior LTD	Architect and Engineering Services	05/02/06	05/01/07	31	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineering Services	07/15/05	01/14/07	0	\$85,052.00	\$67,102.50
CDA&I Architecture and Interior LTD	Architect and Engineering Services	01/15/07	01/14/08	289	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineering Services	08/30/06	01/01/08	276	\$200,000.00	\$6,500.00
Claflen Associates Architects & Planners	Architect and Engineering Services	09/02/06	09/01/07	154	\$7,880.00	\$0.00
Claflen Associates Architects & Planners	Architect and Engineering Services	09/20/06	03/01/08	336	\$200,000.00	\$7,108.89
CSA Central, Inc.	Architect and Engineering Services	10/30/03	10/30/07	213	\$147,756.00	\$142,256.00
Duffield Associates, Inc.	Architect and Engineering Services	01/01/07	12/31/07	275	\$17,500.00	\$12,400.30
Ewing Cole Cherry Brott	Architect and Engineering Services	10/01/06	09/30/07	183	\$0.00	\$0.00
Gannett Fleming Inc.	Architect and Engineering Services	12/31/06	12/30/07	274	\$0.00	\$0.00
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/06	09/30/07	183	\$0.00	\$0.00
Gillan and Hartmann, Inc.	Architect and Engineering Services	11/02/05	11/01/07	215	\$11,200.00	\$850.00
Hazen and Sawyer	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Hughes Associates, Inc.	Architect and Engineering Services	01/01/07	12/31/07	275	\$4,905.00	\$0.00
Hunt Engineering Co.	Architect and Engineering Services	05/16/06	05/15/08	411	\$10,510.00	\$0.00
I T' AN YU and Associates, Inc.	Architect and Engineering Services	12/15/05	05/14/07	44	\$85,000.00	\$76,200.00
I T' AN YU and Associates, Inc.	Architect and Engineering Services	01/25/06	07/24/07	115	\$67,000.00	\$43,550.00
Jacobs Wyper Architects	Architect and Engineering Services	08/01/06	07/31/07	122	\$0.00	\$0.00

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

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Jacobs Wyper Architects	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Jacobs Wyper Architects	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Jean Bender Consultants	Architect and Engineering Services	07/01/06	06/30/07	91	\$278,400.00	\$208,800.00
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineering Services	01/31/05	04/30/08	396	\$3,914,114.00	\$2,390,212.30
Kelly/Maiello, Inc.	Architect and Engineering Services	10/15/03	10/14/07	197	\$1,793,671.00	\$1,337,847.47
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$35,354.00	\$0.00
Kramer-Marks Architects	Architect and Engineering Services	03/02/06	03/01/07	0	\$0.00	\$0.00
L. Robert Kimball & Associates, Inc.	Architect and Engineering Services	08/06/06	07/31/07	122	\$0.00	\$0.00
Nelson & Associates Architecture & Interior	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
NTH Consultants, Ltd.	Architect and Engineering Services	06/20/06	06/30/07	91	\$0.00	\$0.00
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	01/06/06	07/05/07	96	\$75,000.00	\$56,647.71
Oxford Engineering Company	Architect and Engineering Services	10/15/04	01/14/07	0	\$100,000.00	\$97,227.40
Oxford Engineering Company	Architect and Engineering Services	01/15/07	01/14/08	289	\$30,000.00	\$0.00
Oxford Engineering Company	Architect and Engineering Services	10/15/06	10/14/07	197	\$0.00	\$33,516.40
Pennoni Associates Inc.	Architect and Engineering Services	07/02/05	07/01/07	92	\$95,945.00	\$0.00
Pennoni Associates Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineering Services	12/31/06	12/30/07	274	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineering Services	06/01/05	11/30/07	244	\$54,200.00	\$40,700.00
Pennoni Associates Inc.	Architect and Engineering Services	01/20/06	07/19/07	110	\$70,176.93	\$54,955.59
Polatnick Zacharjasz	Architect and Engineering Services	04/01/06	03/31/07	0	\$0.00	\$0.00
Pressman & Associates	Architect and Engineering Services	08/02/06	07/31/07	122	\$0.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineering Services	03/01/06	02/28/09	700	\$119,846.00	\$62,254.50
Remington & Vernick Engineers	Architect and Engineering Services	09/01/05	01/31/08	306	\$45,584.71	\$14,579.29
Remington & Vernick Engineers	Architect and Engineering Services	06/30/06	12/07/07	251	\$56,550.00	\$0.00
RME Associates	Architect and Engineering Services	07/01/06	06/30/07	91	\$7,000.00	\$0.00
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineering Services	12/16/05	05/15/07	45	\$44,305.00	\$29,800.00
Scannell Architects PC	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineering Services	07/16/06	07/15/07	106	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineering Services	04/01/06	09/30/07	183	\$0.00	\$0.00
Schade and Bolender Arch., LLP	Architect and Engineering Services	08/01/05	01/31/07	0	\$37,630.00	\$29,194.00
Schade and Bolender Arch., LLP	Architect and Engineering Services	02/01/07	01/31/08	306	\$0.00	\$0.00
Schade and Bolender Arch., LLP	Architect and Engineering Services	02/01/07	01/31/08	306	\$50,000.00	\$0.00
Schiller & Hersh	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
Schoor Depalma	Architect and Engineering Services	05/24/06	05/23/07	53	\$0.00	\$0.00
Seiler & Drury, PC	Architect and Engineering Services	10/15/06	10/30/07	213	\$19,700.00	\$0.00
Susan Maxman & Partners	Architect and Engineering Services	11/22/05	11/21/07	235	\$42,120.00	\$28,541.40
Synertech Incorporated	Architect and Engineering Services	08/02/06	08/01/07	123	\$0.00	\$0.00
Synterra Ltd	Architect and Engineering Services	06/02/06	06/01/07	62	\$0.00	\$0.00

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The DaVinci Group Engineering	Architect and Engineering Services	01/01/07	12/31/07	275	\$0.00	\$0.00
The Lichtman Association	Architect and Engineering Services	10/16/06	12/31/07	275	\$24,820.00	\$0.00
Thompson Mark B Associates	Architect and Engineering Services	05/01/06	04/30/07	30	\$0.00	\$0.00
Thompson Mark B Associates	Architect and Engineering Services	01/06/06	01/05/07	0	\$0.00	\$0.00
Thompson Mark B Associates	Architect and Engineering Services	01/06/07	01/05/08	280	\$0.00	\$0.00
Thompson Mark B Associates	Architect and Engineering Services	12/15/04	05/10/07	40	\$98,750.00	\$75,096.04
UCI Architects, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Urban Engineers, Inc.	Architect and Engineering Services	12/02/06	12/01/07	245	\$40,835.11	\$0.00
Urban Engineers, Inc.	Architect and Engineering Services	09/30/06	01/01/08	276	\$200,000.00	\$11,970.38
USA Environmental Management	Architect and Engineering Services	08/02/06	08/01/07	123	\$0.00	\$0.00
USA Environmental Management	Architect and Engineering Services	07/17/06	06/30/07	91	\$50,000.00	\$0.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	07/20/06	07/31/07	122	\$0.00	\$0.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	08/01/05	01/31/08	306	\$44,120.00	\$29,980.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	12/01/05	12/31/07	275	\$37,000.00	\$20,290.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	12/01/05	12/31/07	275	\$36,000.00	\$18,554.00
Wulff Architects, Inc.	Architect and Engineering Services	01/01/07	12/31/07	275	\$7,000.00	\$0.00
Wulff Architects, Inc.	Architect and Engineering Services	11/27/06	11/26/07	240	\$0.00	\$0.00
Wulff Architects, Inc.	Architect and Engineering Services	01/15/06	07/14/07	105	\$24,280.00	\$7,997.31
Nobis Productions, Inc.	Audio Visual Display Services	11/07/06	06/30/07	91	\$8,000.00	\$7,505.00
Anexinet Inc.	Computer and Information Services	05/01/06	04/30/07	30	\$25,000.00	\$19,090.00
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$35,000.00	\$4,800.00
Amaze Design	General Consultant Services	02/22/07	06/30/07	91	\$15,000.00	\$15,000.00
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	641	\$1,228,905.00	\$221,620.00
Chinn Planning Partnership	General Consultant Services	01/01/07	12/31/08	641	\$0.00	\$0.00
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	951	\$303,798.00	\$25,208.00
Ewing Cole Cherry Brott Incorporated	General Consultant Services	12/07/06	06/30/07	91	\$15,000.00	\$15,000.00
Hill International, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$1,856,832.00	\$619,326.37
Hunt Engineering Co.	General Consultant Services	04/26/06	04/25/07	25	\$0.00	\$0.00
Philadelphia Mural Arts Advocates	General Consultant Services	08/15/05	03/14/07	0	\$40,775.00	\$36,275.00
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/07	12/31/07	275	\$0.00	\$0.00
The Roz Group, Inc.	General Consultant Services	11/01/06	11/30/07	244	\$217,500.00	\$67,103.36
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	396	\$1,853,650.00	\$178,546.06
VDA (Van Deusen & Associates)	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
<b>City Commissioner's Office</b>						
Bradley and Bradley Associates	Review and Survey Services	09/06/06	06/30/07	91	\$5,843.00	\$5,843.00



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<b>City Controller's Office</b>						
Fesnak and Associates, LLP	Accounting and Auditing Services	09/12/06	06/30/07	91	\$22,000.00	\$7,700.00
Mitchell & Titus, LLP	Accounting and Auditing Services	08/15/06	06/30/07	91	\$75,000.00	\$45,000.00
Thane C. Martin, CPA, The Financial Consulting Firm, Inc.	Accounting and Auditing Services	08/15/06	06/30/07	91	\$33,000.00	\$13,575.00
USDA Graduate School	Accounting and Auditing Services	10/19/06	06/30/07	91	\$10,271.00	\$10,271.00
Talson Solutions, LLC	Architect and Engineering Services	08/30/06	06/30/07	91	\$50,000.00	\$20,550.00
Fairmount Capital Advisors, Inc.	General Consultant Services	11/30/06	06/30/07	91	\$25,000.00	\$18,475.00
Goldenberg Rosenthal, LLP	General Consultant Services	03/14/07	06/30/07	91	\$25,000.00	\$0.00
Harvey Schley	General Consultant Services	01/10/07	06/30/07	91	\$24,900.00	\$9,775.00
LHV Financial Advisors	General Consultant Services	08/15/06	06/30/07	91	\$76,500.00	\$20,880.00
Martin O'Rourke	General Consultant Services	03/28/07	06/30/07	91	\$12,500.00	\$0.00
Trustees of the University of Pennsylvania	General Consultant Services	02/14/07	06/30/07	91	\$10,688.00	\$0.00
USDA Graduate School	General Consultant Services	10/19/06	06/30/07	91	\$20,541.00	\$20,541.00
Zarwin and Baum, P.C.	General Consultant Services	10/17/06	06/30/07	91	\$9,000.00	\$9,000.00
Bochetto & Lentz, P.C.	Review and Survey Services	09/13/06	06/30/07	91	\$5,000.00	\$4,502.21
Carole Buncher & Associates	Review and Survey Services	09/11/06	06/30/07	91	\$6,000.00	\$6,000.00
<b>City Planning Commission</b>						
Spectra Logic	Computer and Information Services	01/11/07	06/30/07	91	\$1,336.00	\$1,336.00
Clean Air Council	General Consultant Services	07/01/06	06/30/07	91	\$62,200.00	\$42,357.19
Orth-Rodgers & Associates Inc	General Consultant Services	10/01/06	06/30/07	91	\$0.00	\$0.00
<b>Office of City Representative/Director of Commerce</b>						
Gocial Gerstein, LLC	Accounting and Auditing Services	07/01/06	06/30/07	91	\$60,000.00	\$27,058.75
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/06	02/28/07	0	\$51,500.00	\$0.00
Mitchell & Titus, LLP	Accounting and Auditing Services	04/01/06	03/31/07	0	\$75,000.00	\$38,600.00
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/06	06/30/07	91	\$60,000.00	\$28,464.50
ANG Associates Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$100,000.00	\$0.00
Arora Engineers, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$900,000.00	\$454,184.87
Arora Engineers, Inc.	Architect and Engineering Services	01/01/07	12/31/07	275	\$1,100,000.00	\$406,906.99
Burns Engineering, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$1,400,000.00	\$920,348.71
Carter Hayes Associates, Inc	Architect and Engineering Services	06/01/06	03/31/08	366	\$3,274,962.08	\$688,155.70
Chilton Engineers Inc.	Architect and Engineering Services	10/01/06	10/31/08	580	\$1,500,000.00	\$0.00
CSA Central, Inc.	Architect and Engineering Services	08/01/06	07/31/07	122	\$0.00	\$0.00
Daroff Design Inc. + DDI Architects PC	Architect and Engineering Services	01/01/05	12/31/07	275	\$7,644,841.00	\$7,615,518.70
DMJM + Harris, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$1,670,000.00	\$150,736.39
DMJM Aviation	Architect and Engineering Services	07/01/06	06/30/07	91	\$600,000.00	\$494,218.86
DMJM Aviation	Architect and Engineering Services	07/01/06	06/30/07	91	\$1,229,200.00	\$0.00
DMJM Aviation	Architect and Engineering Services	05/01/06	04/30/08	396	\$1,607,509.00	\$692,119.38
DPK&A Architects, LLP	Architect and Engineering Services	07/01/06	06/30/07	91	\$100,000.00	\$12,035.20
DPK&A Architects, LLP	Architect and Engineering Services	01/01/06	06/30/08	457	\$1,566,665.91	\$440,635.56
Gannett Fleming Inc.	Architect and Engineering Services	06/30/06	06/29/07	90	\$0.00	\$0.00
Gilbane Building Company	Architect and Engineering Services	01/01/07	12/31/08	641	\$0.00	\$0.00
Granary Associates	Architect and Engineering Services	06/01/06	05/31/07	61	\$450,000.00	\$159,700.99

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Hill International, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$1,800,000.00	\$1,016,042.94
HNTB	Architect and Engineering Services	07/01/06	06/30/07	91	\$150,000.00	\$0.00
Jones Payne Group, Inc.	Architect and Engineering Services	07/01/06	12/31/07	275	\$2,375,222.00	\$129,652.99
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$150,000.00	\$7,615.98
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$100,818.02
McKissack and Associates, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$75,000.00	\$2,383.95
Metcalf & Eddy, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$150,000.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/06	06/30/07	91	\$250,000.00	\$0.00
Sheward Partnership	Architect and Engineering Services	07/01/06	06/30/07	91	\$100,000.00	\$18,756.04
The Earth Tech Corp	Architect and Engineering Services	05/01/06	04/30/07	30	\$125,000.00	\$0.00
Urban Engineers, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$1,000,000.00	\$205,694.10
Urban Engineers, Inc.	Architect and Engineering Services	06/01/05	05/31/07	61	\$4,281,529.00	\$4,022,039.86
Weston Solutions, Inc	Architect and Engineering Services	07/01/06	06/30/07	91	\$500,000.00	\$235,261.71
Eventive Productions	Audio Visual Display Services	10/06/06	06/30/07	91	\$25,000.00	\$17,970.00
Gallini Hemmann, Inc.	Audio Visual Display Services	09/13/06	06/30/07	91	\$25,000.00	\$1,801.00
Grapevine Exhibits	Audio Visual Display Services	01/05/07	06/30/07	91	\$25,000.00	\$1,605.61
John J. Carlan	Audio Visual Display Services	12/11/06	06/30/07	91	\$25,000.00	\$9,323.66
Karen Friedman Enterprises, Inc.	Audio Visual Display Services	11/28/06	06/30/07	91	\$25,000.00	\$0.00
LFGA, Inc.	Audio Visual Display Services	09/13/06	06/30/07	91	\$25,000.00	\$24,162.50
Norma Michaels Entertainment	Audio Visual Display Services	11/02/06	06/30/07	91	\$25,000.00	\$12,470.00
Showcase Associates Incorporated	Audio Visual Display Services	09/22/06	06/30/07	91	\$25,000.00	\$16,750.00
Airport Business Solutions	General Consultant Services	01/01/07	12/31/07	275	\$75,000.00	\$0.00
Alleer Training and Consulting	General Consultant Services	01/08/07	06/30/07	91	\$25,000.00	\$0.00
Allred Consulting	General Consultant Services	01/03/07	06/30/07	91	\$15,000.00	\$2,687.50
Audio Visual Communications, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$31,800.00
Avenue of the Arts, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$80,000.00	\$80,000.00
AVK Consulting	General Consultant Services	08/01/06	07/31/07	122	\$40,000.00	\$40,695.23
Brown & Keener	General Consultant Services	06/29/06	06/28/07	89	\$0.00	\$0.00
Career Consciousness, Inc.	General Consultant Services	01/23/07	06/30/07	91	\$10,000.00	\$0.00
Clean Airport Partnership, Inc.	General Consultant Services	02/12/07	06/30/07	91	\$25,000.00	\$0.00
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/06	08/31/07	153	\$0.00	\$153,846.00
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$0.00
Elliott-Vandivier, Hibbs and Associates, LLC	General Consultant Services	03/02/07	06/30/07	91	\$25,000.00	\$0.00
Employee Services, Inc.	General Consultant Services	11/22/06	06/30/07	91	\$10,000.00	\$0.00
Frankford Community Development Corporation	General Consultant Services	04/15/06	04/14/07	14	\$75,000.00	\$0.00
Frasca & Associates, LLC	General Consultant Services	02/15/06	02/14/07	0	\$50,000.00	\$41,557.30
Fund For Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	91	\$127,450.00	\$127,450.00
Gallini Hemmann, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$55,738.00
Gannett Fleming Inc.	General Consultant Services	09/01/06	08/31/07	153	\$175,000.00	\$0.00
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/06	06/30/07	91	\$144,750.00	\$0.00
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/06	06/30/07	91	\$2,500,000.00	\$2,500,000.00
Gresham Smith and Partners	General Consultant Services	12/13/06	06/30/07	91	\$25,000.00	\$9,580.00

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Submitted: April 30, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Historic Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	91	\$320,000.00	\$320,000.00
IMX Medical Management Services	General Consultant Services	11/30/06	06/30/07	91	\$25,000.00	\$5,700.00
Innovation Philadelphia	General Consultant Services	07/01/06	06/30/07	91	\$600,000.00	\$600,000.00
Innovation Philadelphia	General Consultant Services	01/01/07	06/30/07	91	\$950,000.00	\$0.00
International Visitors Council	General Consultant Services	07/01/06	06/30/07	91	\$60,000.00	\$45,000.00
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/06	06/30/07	91	\$125,000.00	\$0.00
Mid-State Occupational Health Services	General Consultant Services	12/06/06	06/30/07	91	\$15,000.00	\$0.00
Mount Airy U.S.A.	General Consultant Services	04/15/06	04/14/07	14	\$75,000.00	\$12,947.00
Orth-Rodgers & Associates Inc	General Consultant Services	02/01/06	01/31/07	0	\$13,000.00	\$12,291.59
Parkway Garage Inc.	General Consultant Services	01/01/07	12/31/07	275	\$2,717,135.00	\$0.00
Pennoni Associates Incorporated	General Consultant Services	01/16/07	06/30/07	91	\$10,000.00	\$0.00
Penn's Landing Corporation	General Consultant Services	07/01/06	06/30/07	91	\$500,000.00	\$250,000.00
People's Emergency Center	General Consultant Services	04/15/06	04/14/07	14	\$75,000.00	\$0.00
Philadelphia Authority for Industrial Development	General Consultant Services	05/01/06	04/30/07	30	\$250,000.00	\$250,000.00
Philadelphia Authority for Industrial Development	General Consultant Services	07/01/06	06/30/07	91	\$6,000,000.00	\$6,000,000.00
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	91	\$1,500,000.00	\$1,460,812.46
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	91	\$328,785.00	\$226,886.73
Philadelphia Industrial Development Corporation	General Consultant Services	11/01/06	10/30/07	213	\$499,999.00	\$0.00
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$25,000.00	\$2,505.45
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Saul Ewing, LLP	General Consultant Services	01/09/07	06/30/07	91	\$18,000.00	\$0.00
Schuylkill River Development Council Inc.	General Consultant Services	07/01/06	06/30/07	91	\$93,000.00	\$93,000.00
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/06	06/30/07	91	\$125,000.00	\$18,752.00
Servant Leadership, LLC	General Consultant Services	11/21/06	06/30/07	91	\$25,000.00	\$20,000.00
Starting Point Incorporated	General Consultant Services	09/25/06	06/30/07	91	\$15,000.00	\$9,075.00
The Greater Philadelphia Commercial Recycling Center	General Consultant Services	12/11/06	06/30/07	91	\$25,000.00	\$0.00
Trustees of the University of Pennsylvania	General Consultant Services	12/11/06	06/30/07	91	\$10,000.00	\$7,414.70
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/06	06/30/07	91	\$1,003,695.00	\$0.00
Video Monitoring Services of America, Inc.	General Consultant Services	11/21/06	06/30/07	91	\$20,000.00	\$3,988.80
Worklife Connection, LLC	General Consultant Services	12/27/06	06/30/07	91	\$25,000.00	\$2,280.00
Congreso De Latinos Unidos Inc.	Housing & Economic Development	03/01/06	02/28/07	0	\$220,000.00	\$220,000.00
Empowerment Group	Housing & Economic Development	03/02/06	03/31/07	0	\$74,937.00	\$33,874.96
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/06	05/31/07	61	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	08/01/06	07/31/07	122	\$100,000.00	\$49,130.00
Kensington South Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	275	\$250,000.00	\$0.00
Mount Airy U.S.A.	Housing & Economic Development	06/01/06	05/31/07	61	\$0.00	\$0.00
Mount Airy U.S.A.	Housing & Economic Development	06/01/06	05/31/07	61	\$40,000.00	\$37,913.75
New Kensington Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	153	\$50,000.00	\$23,830.37
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	90	\$0.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	90	\$0.00	\$0.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$2,261,000.00	\$304,859.95
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	90	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/06	11/30/07	244	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	03/01/06	02/28/07	0	\$0.00	\$0.00
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	153	\$50,000.00	\$17,655.03
The Lighthouse	Housing & Economic Development	07/01/06	06/30/07	91	\$245,000.00	\$103,213.01
<b>City Treasurer's Office</b>						
U.S. Bank - Custody	Custody Agreement	N/A	N/A	N/A	\$0.00	\$0.00
PNC Advisors	Escrow Trust Agreement	N/A	N/A	N/A	\$0.00	\$61,112.81
Econsult Corporation	General Consultant Services	03/01/07	02/28/08	334	\$75,000.00	\$0.00
BlackRock Capital Management, Inc.	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
Commerce Bank, NA	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
Hughes Capital Management Inc	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
PFM Asset Management, LLC	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
The Swarthmore Group	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
Western Asset Management	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$0.00
Black Rock Capital Management	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$373,672.00
Commerce Bank, NA	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$186,587.00
Evergreen Investment Mgr	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$231,847.00
Hughes Capital Management	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$52,205.00
PFM Management	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$113,582.00
The Swarthmore Group	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$35,096.00
Western Asset Management	Investment Manager Agreement	04/01/06	03/31/07	0	\$0.00	\$334,435.00
PNC Custody	Money Custodial Agreement	N/A	N/A	N/A	\$0.00	\$167,678.00
U.S. Bank - Trust	Trust Agreement	N/A	N/A	N/A	\$0.00	\$0.00
Wachovia - Corporate Trust	Trust Agreement	N/A	N/A	N/A	\$0.00	\$382,527.00
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	General Consultant Services	09/11/06	06/30/07	91	\$24,500.00	\$18,375.03
<b>District Attorney's Office</b>						
Anexinet, Inc. (Sycamore)	Computer Consulting	9/11/2006	6/30/2007	91	\$416,740.00	\$400,150.00
Center City Crime Victim Services	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$54,800.00	\$41,100.00
East Division Crime Victim Services	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$80,000.00	\$40,000.00
Families of Murder Victims	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$47,000.00	\$35,250.00
North Central Victim Services	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$70,052.00	\$52,539.00
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$53,400.00	\$53,400.00
Northwest Victim Services	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$55,000.00	\$27,500.00
Support Center for Child Advocates	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$79,100.00	\$79,100.00
Vic Wit Services of South Philadelphia	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$53,400.00	\$53,400.00
West/Southwest Vic Services	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$64,804.00	\$48,603.00
Women Against Abuse	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$45,290.00	\$23,565.00

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Women Organized Against Rape	Victim Witness Contracts	7/1/2006	6/30/2007	91	\$37,754.00	\$18,123.00
Fairmount Park Commission						
Pennsylvania Horticultural Society	General Consultant Services	09/01/06	06/30/07	91	\$75,000.00	\$0.00
Liberty Golf Group	Golf Course and Sports Center Management	10/1/2006	3/31/2007	0	\$270,000.00	\$270,000.00
Bradley and Bradley Associates	Review and Survey Services	09/06/06	06/30/07	91	\$11,232.80	\$11,232.80
Office of the Director of Finance						
1 Source Safety & Health, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$75,000.00	\$26,179.38
ACS State & Local Solutions	Computer and Information Services	07/01/06	06/30/07	91	\$1,012,500.00	\$705,291.91
Information Services Partner, Inc.	Computer and Information Services	04/01/06	03/31/07	0	\$1,054,240.00	\$745,030.00
Tier Technologies, Inc.	Computer and Information Services	06/01/06	05/31/07	61	\$165,650.00	\$111,250.00
Aon Risk Services, Inc. of Pennsylvania	General Consultant Services	07/01/06	06/30/07	91	\$17,762.00	\$17,762.00
BondResource Partners, LP	General Consultant Services	07/01/06	04/30/07	30	\$50,000.00	\$24,600.00
Capital Management Enterprises, Inc	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/06	06/30/07	91	\$40,000.00	\$30,630.00
CDR Financial Products, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$142,500.00	\$81,000.00
Civic Entertainment Group	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Comp Services, Inc.	General Consultant Services	01/01/07	06/30/07	91	\$2,960,000.00	\$1,584,638.37
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$150,000.00	\$70,747.50
Duroseau Management Services, LLC	General Consultant Services	06/01/06	05/31/07	61	\$100,000.00	\$0.00
First Southwest Company	General Consultant Services	05/25/06	05/24/07	54	\$0.00	\$0.00
Franz, David L.	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$0.00
Hay Group, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$286,000.00	\$222,722.96
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/06	06/30/07	91	\$150,000.00	\$111,125.00
M Lawton & Associates	General Consultant Services	07/01/06	06/30/07	91	\$550,000.00	\$412,488.00
Maximus, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$40,000.00	\$0.00
Melior Group	General Consultant Services	08/10/06	06/30/07	91	\$153,470.00	\$24,720.00
P. G. Corbin Group, Inc.	General Consultant Services	12/14/06	12/13/07	257	\$0.00	\$0.00
Patrick Mulligan	General Consultant Services	12/18/06	06/30/07	91	\$20,000.00	\$20,000.00
Philadelphia Education Fund	General Consultant Services	07/01/06	06/30/07	91	\$4,000,000.00	\$1,383,850.00
Philadelphia Writ Service Inc.	General Consultant Services	07/01/06	06/30/07	91	\$1,000,000.00	\$810,885.00
Phoenix Capital Partners, LLP	General Consultant Services	05/25/06	05/24/07	54	\$0.00	\$0.00
Public Financial Management Inc.	General Consultant Services	12/14/06	12/13/07	257	\$0.00	\$0.00
Regional Economic Models, Inc.	General Consultant Services	12/14/06	06/30/07	91	\$15,000.00	\$15,000.00
Robert P. Jaskowiak	General Consultant Services	12/06/06	06/30/07	91	\$15,000.00	\$0.00
The Graham Company	General Consultant Services	01/02/07	06/30/07	91	\$717.00	\$717.00
WageWorks, Inc.	General Consultant Services	02/27/06	02/26/07	0	\$130,000.00	\$44,481.75
WageWorks, Inc.	General Consultant Services	02/27/07	02/26/08	332	\$130,000.00	\$0.00
Andre C Dasent, PC	Legal Services	05/25/06	05/24/07	54	\$0.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/06	05/24/07	54	\$0.00	\$0.00
Community Legal Services	Legal Services	07/01/06	06/30/07	91	\$932,758.00	\$466,379.00
Defender Association of Philadelphia	Legal Services	07/01/06	06/30/07	91	\$34,280,787.00	\$30,507,389.00

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Kelly and Monaco-Han	Legal Services	12/14/06	12/13/07	257	\$0.00	\$0.00
Support Center for Child Advocates	Legal Services	07/01/06	06/30/07	91	\$58,052.00	\$43,539.00
A.J. Fanelli	Review and Survey Services	07/01/06	06/30/07	91	\$15,000.00	\$12,132.50
Ceridian Lifeworks Services	Review and Survey Services	10/16/06	06/30/07	91	\$19,975.00	\$14,985.00
Imagemaster, Inc,	Review and Survey Services	08/15/06	06/30/07	91	\$0.00	\$3,627.00
Imagemaster, Inc,	Review and Survey Services	08/15/06	06/30/07	91	\$0.00	\$7,852.00
John J. Palmieri	Review and Survey Services	07/11/06	06/30/07	91	\$15,000.00	\$12,915.00
Sharyn B. Holloman	Review and Survey Services	09/11/06	06/30/07	91	\$19,500.00	\$13,000.00
<b>Fire Department</b>						
M F R Consultants Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$48,500.00	\$11,700.00
ACS State & Local Solutions	General Consultant Services	07/01/06	06/30/07	91	\$4,500,000.00	\$2,326,544.77
Albert Einstein Medical Center	General Consultant Services	07/01/06	06/30/07	91	\$1.00	\$0.00
Temple University Hospital	General Consultant Services	07/01/06	06/30/07	91	\$1.00	\$0.00
Thomas Jefferson University Hospital	General Consultant Services	07/01/06	06/30/07	91	\$1.00	\$1.00
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	91	\$1.00	\$1.00
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	91	\$129,376.00	\$64,688.00
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	Computer and Information Services	01/09/07	06/30/07	91	\$4,620.00	\$4,620.00
Internetwork Services, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$140,000.00	\$140,000.00
Allred Consulting	General Consultant Services	03/16/07	06/30/07	91	\$24,900.00	\$0.00
Cascor Incorporated	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$13,368.59
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	91	\$30,000.00	\$7,612.00
Public Resources Advisory Group	General Consultant Services	11/01/06	06/30/07	91	\$24,500.00	\$11,900.00
The Ellison Group, Inc.	General Consultant Services	12/19/06	06/30/07	91	\$24,500.00	\$5,000.00
<b>Free Library of Philadelphia</b>						
Camara K. Jordan	General Consultant Services	01/11/07	06/30/07	91	\$1,620.00	\$1,080.00
Center For Literacy	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$51,686.00
Community Women's Education Project	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$51,686.00
Ferris Wilson Griffin	General Consultant Services	03/06/07	06/30/07	91	\$1,620.00	\$1,080.00
Friends of the Free Library of Philadelphia	General Consultant Services	10/12/06	06/30/07	91	\$15,000.00	\$10,000.00
Genesis II Inc	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$58,018.75
Josann Ford	General Consultant Services	12/18/06	06/30/07	91	\$2,925.00	\$1,575.00
LCS Worldwide Language and Cultural Services	General Consultant Services	02/06/07	06/30/07	91	\$2,700.00	\$1,350.00
Lynda Ginsburg	General Consultant Services	11/27/06	06/30/07	91	\$1,350.00	\$975.00
Michael J. Vail	General Consultant Services	01/04/07	06/30/07	91	\$2,250.00	\$2,025.00
New World Association	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$51,686.00
PathwaysPA, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$58,146.75
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$51,686.00
Project H.O.M.E.	General Consultant Services	02/28/07	06/30/07	91	\$17,220.76	\$4,479.64
Sandra Harrill	General Consultant Services	11/15/06	06/30/07	91	\$2,700.00	\$900.00
Sandra Harrill	General Consultant Services	11/15/06	06/30/07	91	\$1,900.00	\$1,620.00
Sara Hutcheson	General Consultant Services	01/30/07	06/30/07	91	\$1,620.00	\$1,080.00

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Ulicia Lawrence	General Consultant Services	12/04/06	06/30/07	91	\$1,450.00	\$698.43
Unique Management Services, Inc	General Consultant Services	07/01/06	06/30/07	91	\$160,000.00	\$125,562.37
Voices Education Center	General Consultant Services	07/01/06	06/30/07	91	\$116,292.92	\$77,528.00
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/06	06/30/07	91	\$77,529.00	\$38,764.50
Youth on Board, USA	General Consultant Services	02/28/07	06/30/07	91	\$2,500.00	\$2,500.00
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	0	\$190,080.00	\$81,677.00
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	0	\$664,284.00	\$336,269.00
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	30	\$380,244.00	\$218,109.00
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	30	\$302,820.00	\$144,653.00
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	30	\$86,520.00	\$30,356.00
1260 Housing Development Corporation	Housing & Economic Development	06/01/06	05/31/07	61	\$192,240.00	\$62,006.00
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$420,360.00	\$200,934.00
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$100,000.00	\$83,050.00
Acorn Housing Corporation of PA	Housing & Economic Development	12/01/06	11/30/07	244	\$178,250.00	\$0.00
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	91	\$220,000.00	\$140,716.00
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	91	\$65,000.00	\$42,861.00
Allegheny West Foundation	Housing & Economic Development	03/01/06	02/28/07	0	\$50,000.00	\$44,412.00
Beech Interplex Inc.	Housing & Economic Development	07/01/06	03/31/07	0	\$0.00	\$0.00
Bethesda Project Inc.	Housing & Economic Development	05/01/06	04/30/07	30	\$29,820.00	\$20,688.00
Calcutta House	Housing & Economic Development	07/01/06	06/30/07	91	\$193,000.00	\$152,251.00
Carroll Park Community Council Inc	Housing & Economic Development	10/01/06	09/30/07	183	\$123,500.00	\$0.00
Catholic Social Services	Housing & Economic Development	07/01/06	06/30/07	91	\$250,000.00	\$168,201.00
Ceiba Incorporated	Housing & Economic Development	11/01/06	10/31/07	214	\$279,300.00	\$68,783.00
Center in the Park	Housing & Economic Development	10/01/06	09/30/07	183	\$42,750.00	\$15,195.00
Comhar Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$710,000.00	\$401,605.00
Communities In Schools of Philadelphia Inc.	Housing & Economic Development	09/01/06	08/31/07	153	\$171,000.00	\$79,187.00
Community Design Collaborative	Housing & Economic Development	09/01/06	08/31/07	153	\$89,000.00	\$53,756.00
Community Legal Services	Housing & Economic Development	02/01/06	01/31/07	0	\$38,000.00	\$33,510.00
Community Service Council of Chester County	Housing & Economic Development	07/01/06	06/30/07	91	\$153,500.00	\$77,936.00
Congreso De Latinos Unidos Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$660,000.00	\$427,409.00
Congreso De Latinos Unidos Inc.	Housing & Economic Development	08/01/06	07/31/07	122	\$118,750.00	\$66,642.00
Delaware County	Housing & Economic Development	07/01/06	06/30/07	91	\$574,000.00	\$190,473.00
Diane T. Myers and Associates	Housing & Economic Development	12/15/06	12/14/07	258	\$25,000.00	\$1,591.00
Diversified Community Services, Inc.	Housing & Economic Development	09/01/06	08/31/07	153	\$47,500.00	\$25,607.00
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$433,000.00	\$161,678.00
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	11/01/06	06/30/07	91	\$96,500.00	\$0.00
Family Service Association of Bucks County	Housing & Economic Development	07/01/06	06/30/07	91	\$184,000.00	\$148,017.00
Family Services	Housing & Economic Development	07/01/06	06/30/07	91	\$86,000.00	\$58,327.00
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$1,019,707.00	\$631,720.00
Gaudenzia Inc.	Housing & Economic Development	02/01/06	01/31/07	0	\$274,596.00	\$217,389.00
Gaudenzia Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$65,000.00	\$30,763.00

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Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	05/01/06	04/30/07	30	\$143,000.00	\$47,195.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	91	\$45,000.00	\$0.00
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	03/01/06	02/28/07	0	\$50,000.00	\$49,020.00
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/06	06/30/07	91	\$91,000.00	\$45,390.00
Housing Association of Delaware Valley	Housing & Economic Development	08/01/06	07/31/07	122	\$285,000.00	\$0.00
Impact Services Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$283,000.00	\$80,630.00
Institute For The Study of Civic Values	Housing & Economic Development	07/01/06	06/30/07	91	\$43,000.00	\$29,000.00
Intercommunity Action Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$42,750.00	\$21,332.00
Intercultural Family Services Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$154,000.00	\$97,763.00
Intercultural Family Services Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$114,000.00	\$75,740.00
Keystone Hospice	Housing & Economic Development	07/01/06	06/30/07	91	\$150,000.00	\$112,500.00
Korean Community Development Services Center	Housing & Economic Development	11/01/06	10/31/07	214	\$66,500.00	\$15,321.00
Liberty Resources, Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$52,250.00	\$0.00
Local Initiatives Support Corporation	Housing & Economic Development	12/01/06	05/31/07	61	\$0.00	\$0.00
Mazzoni Center	Housing & Economic Development	07/01/06	06/30/07	91	\$557,000.00	\$372,061.00
Mount Airy U.S.A.	Housing & Economic Development	03/01/06	02/28/07	0	\$50,000.00	\$33,570.00
Mount Airy U.S.A.	Housing & Economic Development	09/01/06	08/31/07	153	\$76,000.00	\$0.00
National Trust for Historic Preservation	Housing & Economic Development	04/01/06	03/31/07	0	\$0.00	\$0.00
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/06	07/31/07	122	\$25,000.00	\$1,363.00
New Kensington Community Development Corporation	Housing & Economic Development	02/01/06	01/31/07	0	\$71,000.00	\$71,000.00
New Kensington Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	275	\$209,000.00	\$0.00
New Kensington Community Development Corporation	Housing & Economic Development	02/01/07	01/31/08	306	\$71,000.00	\$0.00
Northwest Counseling Services	Housing & Economic Development	08/01/06	07/31/07	122	\$285,000.00	\$252,976.00
Osvaldo Aviles	Housing & Economic Development	02/01/06	01/31/07	0	\$10,000.00	\$4,925.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	0	\$691,620.00	\$449,909.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	0	\$223,200.00	\$116,887.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	0	\$246,900.00	\$143,862.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$2,740,000.00	\$2,124,355.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$277,400.00	\$167,446.00
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/06	01/31/07	0	\$123,500.00	\$73,303.00
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/07	06/30/07	91	\$0.00	\$0.00
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	91	\$350,000.00	\$218,426.00
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	91	\$3,392,500.00	\$1,418,686.00
Pennsylvania Horticultural Society	Housing & Economic Development	08/01/06	07/31/07	122	\$198,820.00	\$163,713.00
People's Emergency Center	Housing & Economic Development	03/01/06	02/28/07	0	\$50,000.00	\$50,000.00
Philadelphia Association of Community Development Corps	Housing & Economic Development	07/01/06	06/30/07	91	\$37,000.00	\$0.00
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/06	08/31/07	153	\$228,000.00	\$145,304.00
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$343,000.00	\$23,834.00
Philadelphia Housing Authority	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00



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Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/07	12/31/07	275	\$201,000.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$900,000.00	\$195,200.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$2,792,839.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$435,825.00
Philadelphia Housing Development Corporation	Housing & Economic Development	11/01/06	06/30/07	91	\$6,500,000.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$22,000,000.00	\$3,011,221.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	91	\$1,550,000.00	\$0.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/06	02/28/07	0	\$0.00	\$0.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/06	06/30/07	91	\$257,000.00	\$175,388.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/06	06/30/07	91	\$215,000.00	\$29,998.00
Philadelphia Senior Center	Housing & Economic Development	09/01/06	08/31/07	153	\$52,250.00	\$24,809.00
Philadelphia VIP	Housing & Economic Development	07/01/06	06/30/07	91	\$35,000.00	\$15,518.00
Philadelphia Youthbuild, Inc.	Housing & Economic Development	09/01/06	08/31/07	153	\$665,000.00	\$225,634.00
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/06	07/31/07	122	\$0.00	\$0.00
Project H.O.M.E. Inc.	Housing & Economic Development	06/01/06	05/31/07	61	\$347,580.00	\$215,153.00
Public Financial Management Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$50,000.00	\$44,774.59
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/06	03/31/07	0	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	121	\$0.00	\$82,190.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	121	\$0.00	\$776,855.14
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	91	\$0.00	\$4,562,684.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/06	09/30/07	183	\$1,783,000.00	\$407,396.00
Resources for Human Development Inc.	Housing & Economic Development	07/01/06	06/30/07	91	\$307,933.00	\$188,081.00
South of South Neighbors Association	Housing & Economic Development	02/01/06	01/31/07	0	\$63,650.00	\$54,859.00
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	153	\$38,000.00	\$11,785.00
The Non-Profit Housing Dev. Corporation of Penn.	Housing & Economic Development	07/01/06	06/30/07	91	\$126,500.00	\$78,130.00
The Partnership CDC	Housing & Economic Development	07/01/06	06/30/07	91	\$114,000.00	\$67,008.00
The Reinvestment Fund	Housing & Economic Development	04/01/06	03/31/07	0	\$0.00	\$0.00
Tiger Productions	Housing & Economic Development	07/01/06	06/30/07	91	\$65,000.00	\$40,900.00
Unemployment Information Center	Housing & Economic Development	10/01/06	09/30/07	183	\$128,250.00	\$40,430.00
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/06	07/31/07	122	\$152,475.00	\$94,303.00
United Polish American Social Services	Housing & Economic Development	07/01/06	06/30/07	91	\$42,750.00	\$35,262.00
United Way of Southeastern PA	Housing & Economic Development	07/01/06	06/30/07	91	\$150,000.00	\$0.00
Urban League of Philadelphia	Housing & Economic Development	08/01/06	07/31/07	122	\$133,000.00	\$63,853.00
Utility Emergency Services Fund	Housing & Economic Development	07/01/06	06/30/07	91	\$525,000.00	\$322,634.00
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/06	09/30/07	183	\$58,900.00	\$24,058.00
Women Against Abuse Inc.	Housing & Economic Development	01/01/07	12/31/07	275	\$43,700.00	\$0.00
<b>Department of Human Services</b>						
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/06	06/30/07	91	\$144,491.00	\$87,290.85

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A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,698,513.00	\$1,389,363.38
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$13,821.00	\$9,139.23
Adelphi Village	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$216,668.00	\$1,047.00
Advoserv	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,997,383.00	\$996,679.04
African-American Interdenominational Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$280,000.00	\$163,081.64
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$601,050.00	\$235,455.00
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$333,541.00	\$175,596.01
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,336,113.00	\$3,129,296.69
Alpha and Omega Social Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$498,818.00	\$276,144.10
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,349,546.00	\$1,668,330.40
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$202,230.00	\$99,779.00
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,251,699.00	\$1,477,280.38
Aspira	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$342,000.00	\$166,296.00
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$448,153.00	\$236,083.00
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,293,803.00	\$2,129,851.83
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$200,000.00	\$107,751.50
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,138,609.00	\$643,157.41
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$87,500.00	\$65,558.76
Best Nest Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,134,763.00	\$717,838.81
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$7,319,218.00	\$5,166,328.08
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$200,000.00	\$132,387.00
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$694,835.00	\$160,029.80
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,764,930.00	\$1,148,446.69
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,384,998.00	\$1,856,360.80
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$623,212.00	\$432,745.00
Bowling Brook Preparatory School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$985,969.00	\$583,929.77
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,824,067.00	\$803,757.13
Branch Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$140,000.00	\$0.00
Brian's House Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$206,057.00	\$100,488.12
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$18,615.00	\$7,665.00
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$84,000.00	\$35,507.00
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$113,588.00	\$66,219.00
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$100,000.00	\$68,946.00
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$408,326.00	\$249,045.00
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$300,000.00	\$196,301.00
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,224,670.00	\$1,950,390.76
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,659,011.00	\$2,971,389.46
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$277,341.00	\$184,896.00
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$17,310,247.00	\$0.00
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$231,120.00	\$154,100.00
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$67,595.00	\$45,064.00
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$924,465.00	\$638,656.00

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Catholic Social Services	Child Welfare and Juvenile Justice Services	08/01/06	06/30/07	91	\$720,000.00	\$360,000.00
Center for Innovative Family Achievement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$110,741.00	\$56,584.10
Center for the Support of Families	Child Welfare and Juvenile Justice Services	08/14/06	06/30/07	91	\$399,357.00	\$252,793.50
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$5,283,958.00	\$2,904,197.48
Children of the Light Mission	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$85,428.00	\$10,453.04
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,613,650.00	\$1,000,305.97
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,032,528.00	\$615,606.00
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$738,144.00	\$280,526.00
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$425,000.00	\$245,547.00
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$175,000.00	\$116,810.00
Children's Choice Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$9,556,676.00	\$7,286,014.95
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$268,000.00	\$0.00
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$332,730.00	\$48,551.00
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,081,807.00	\$2,869,842.77
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$827,716.00	\$525,906.00
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$314,597.00	\$0.00
Colorado Boys Ranch Foundation Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$90,995.00	\$0.00
CommuniPower II	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$96,000.00	\$60,710.00
Communities In Schools of Philadelphia Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$80,000.00	\$13,053.00
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$460,000.00	\$306,680.00
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$525,000.00	\$350,012.00
Community Education Alliance of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$500,000.00	\$305,206.00
Community Planning Associates d/b/a Harriet Tubman Group Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$300,585.00	\$53,702.36
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$612,833.00	\$250,636.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$320,000.00	\$184,067.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$350,000.00	\$183,905.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$525,820.00	\$273,704.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$249,500.00	\$140,992.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$265,788.00	\$119,981.00
Consortium Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$502,306.00	\$170,624.00
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$600,000.00	\$242,822.00
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$135,000.00	\$49,654.00
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$748,000.00	\$112,265.00
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$245,513.00	\$165,664.95
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$13,181,560.00	\$8,879,172.07
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$587,066.00	\$363,659.24
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$550,000.00	\$366,666.72
Council of Spanish Speaking Organizations Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,149,418.00	\$1,554,798.27
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$69,750.00	\$50,670.00
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$60,000.00	\$23,360.65
Delaware Valley Mental Health Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$96,375.00	\$0.00

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Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$6,665,991.00	\$4,523,454.29
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,472,303.00	\$2,778,134.08
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$539,748.00	\$329,439.00
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,575,000.00	\$787,500.00
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$263,064.00	\$48,882.00
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$876,537.00	\$376,996.54
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$120,000.00	\$12,119.00
East Frankford Day Care Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$84,713.00	\$51,734.56
Edison Court, Inc. d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$436,463.00	\$253,168.69
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,139,741.00	\$2,478,891.82
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$63,000.00	\$42,000.00
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,071,171.00	\$1,190,014.53
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$273,982.00	\$182,134.08
Families Caring for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$359,525.00	\$25,063.81
Family Care Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$25,240.00	\$14,492.86
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$200,000.00	\$109,502.00
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,048,608.00	\$646,101.92
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,114,622.00	\$602,697.14
First Research Source, Inc.	Child Welfare and Juvenile Justice Services	10/01/06	06/30/07	91	\$48,475.00	\$26,250.00
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$245,000.00	\$97,500.00
Friendship House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$5,345,009.00	\$3,109,949.40
Gannondale Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,593,869.00	\$690,700.06
Gaudenzia Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$136,256.00	\$83,878.00
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$9,772,855.00	\$6,760,398.07
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$54,361.00	\$36,364.86
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$163,530.00	\$114,460.00
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$465,800.00	\$277,981.00
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$270,626.00	\$187,722.00
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$153,000.00	\$102,022.00
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$13,464,590.00	\$11,333,699.11
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$881,082.00	\$565,292.22
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$196,500.00	\$134,500.00
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$175,000.00	\$116,962.00
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$897,313.00	\$591,244.95
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$10,150,058.00	\$7,734,845.00
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,154,360.00	\$1,322,966.00
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,016,832.00	\$460,706.56
Heartspring	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$269,970.00	\$158,025.00
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$612,864.00	\$601,113.92
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$318,222.00	\$145,638.72
Hopevale, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$176,335.00	\$23,291.64
Horizon House Inc.	Child Welfare and Juvenile Justice Services	10/17/06	06/30/07	91	\$49,518.00	\$0.00

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House of His Creation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$113,909.00	\$0.00
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$110,000.00	\$45,470.00
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$95,000.00	\$38,097.00
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$263,989.00	\$149,469.99
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$85,000.00	\$62,411.00
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$80,000.00	\$58,179.00
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$280,350.00	\$201,176.00
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,107,336.00	\$1,408,787.37
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$173,340.00	\$115,164.00
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$963,416.00	\$493,621.00
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,007,306.00	\$2,671,794.23
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$346,680.00	\$231,128.00
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$100,000.00	\$58,026.00
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$523,356.00	\$224,157.50
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$100,165.00	\$59,539.86
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,110,880.00	\$615,539.67
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$7,539,432.00	\$4,991,688.72
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$51,000.00	\$0.00
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$5,542,890.00	\$2,556,242.00
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$640,824.00	\$357,508.62
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$959,402.00	\$569,206.74
Lake Grove School, Inc.-New York	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$117,723.00	\$0.00
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$50,000.00	\$39,500.00
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$722,424.00	\$356,985.00
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$267,314.00	\$166,680.05
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$288,878.00	\$153,322.44
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$8,202,050.00	\$5,841,677.12
Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$997,414.00	\$446,201.52
Maternal Child Consortium, Inc. d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,285.00	\$52.93
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$340,000.00	\$219,235.00
McHugh, Patrick	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$40,000.00	\$2,000.00
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,077,267.00	\$1,713,389.54
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$732,326.00	\$181,231.00
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$350,000.00	\$216,132.34
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,733,012.00	\$1,477,810.00
Miksic, Stephen Ph.D.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$75,000.00	\$74,999.00
Mothers In Charge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$62,500.00	\$0.00
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Child Welfare and Juvenile Justice Services	07/17/06	06/30/07	91	\$57,786.00	\$38,169.84
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,817,940.00	\$3,842,655.75
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,502,774.00	\$2,437,106.45
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$276,232.00	\$122,980.00
New Vitae, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$126,889.00	\$0.00

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Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$270,576.00	\$159,560.00
North City Congress	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,250,000.00	\$1,137,949.62
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$646,308.00	\$269,118.00
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,761,271.00	\$1,965,215.17
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$490,565.00	\$246,116.00
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$817,726.00	\$265,042.00
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,100,653.00	\$2,206,281.43
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$666,017.00	\$407,194.30
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$278,216.00	\$15,913.00
Ordered Steps International, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$50,000.00	\$5,550.00
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$286,720.00	\$134,495.00
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$925,000.00	\$582,425.00
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,229,398.00	\$2,509,530.16
Pedia Manor, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$125,925.00	\$30,935.00
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$300,000.00	\$170,840.00
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$128,520.00	\$60,657.00
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$177,025.00	\$46,458.00
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$258,873.00	\$93,209.00
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$112,657.00	\$110,963.99
Perseus House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$193,596.00	\$0.00
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$233,912.00	\$150,864.00
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$100,000.00	\$52,513.00
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$200,000.00	\$109,679.00
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$143,160.00	\$0.00
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,500,000.00	\$2,187,183.00
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,626,711.00	\$592,669.00
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$47,700,000.00	\$25,294,556.00
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$731,000.00	\$461,735.00
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$5,304,687.00	\$3,111,056.48
PMHCC, INC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$507,683.00	\$216,424.00
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$223,426.00	\$122,154.46
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,168,158.00	\$2,355,296.31
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$527,000.00	\$295,281.00
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$456,906.00	\$175,294.00
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$220,320.00	\$148,976.00
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$137,751.00	\$91,708.20
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$263,815.00	\$147,238.00
Progressive Life Center, Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,960,554.00	\$1,326,986.38

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Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$103,091.00	\$0.00
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$508,965.00	\$348,755.15
RecCare, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$60,710.00	\$39,227.90
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$95,000.00	\$56,329.00
Resources for Children's Health	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$56,024.00	\$29,077.00
Resources for Human Development Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$352,620.00	\$156,725.00
Resources for Human Development Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,083,908.00	\$736,233.24
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$336,369.00	\$83,146.46
Samuel Steven Dr	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$20,000.00	\$0.00
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$84,000.00	\$50,797.30
Self Help Movement Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$151,898.00	\$0.00
Shabriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$561,628.00	\$359,509.62
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,733,075.00	\$1,094,049.98
Sobel Associates Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$100,000.00	\$34,150.00
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$734,923.00	\$455,229.14
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$491,614.00	\$256,310.00
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,934,044.00	\$600,803.63
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$86,505.00	\$0.00
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$577,800.00	\$295,013.00
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$825,000.00	\$371,922.00
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$593,221.00	\$341,241.00
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$706,619.00	\$564,378.88
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$7,432,411.00	\$5,165,705.72
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$577,800.00	\$385,192.00
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$233,616.00	\$0.00
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$306,525.00	\$126,244.00
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$553,000.00	\$0.00
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$874,164.00	\$227,625.93
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$548,960.00	\$265,601.14
The Ellison Group	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$36,100.00	\$22,557.50
The Melmark Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$924,005.00	\$560,200.59
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$210,000.00	\$69,975.00
The Shawnee Academy Ltd.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$10,950.00	\$10,629.04
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$6,528,624.00	\$4,039,858.92
Three Rivers Youth Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,930,532.00	\$1,111,367.15
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$565,839.00	\$166,025.00
Today Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$135,007.00	\$47,126.00
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$95,000.00	\$44,200.00
TYL II, INC.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$227,453.00	\$141,891.05
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$441,931.00	\$278,087.97

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Unitary: Alabama Clinical Schools, Chad Youth Enhancement Center, Coastal Harbor Treatment Center, Keystone Continuum LLC d/b/a Natchez Trace Youth Academy, Keystone Richland Center LLC d/b/a Foundations for Living, PA Clinical Schools, Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,188,655.00	\$933,511.95
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$824,701.00	\$345,539.13
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,882,873.00	\$2,656,251.33
United Children's Home of Hazelton Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$281,459.00	\$82,399.68
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$731,640.00	\$409,490.00
United Methodist Metropolitan Ministries, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$600,000.00	\$406,054.00
United Way of Southeastern PA	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$308,360.00	\$199,091.00
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$466,018.00	\$276,079.09
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$594,538.00	\$327,002.00
ViaQuest Behavioral Health, LLC.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$278,847.00	\$12,013.00
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$440,640.00	\$180,979.00
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$120,000.00	\$45,883.00
Vision Quest National, LTD	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$14,882,545.00	\$9,373,544.91
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$56,000.00	\$33,229.50
Volunteers of America Northeastern Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,792,713.00	\$1,120,550.50
Ward Home, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$58,721.00	\$37,613.50
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,641,783.00	\$1,637,025.00
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$203,445.00	\$68,112.11
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$83,950.00	\$80,040.00
Women Against Abuse Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$250,000.00	\$0.00
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$252,000.00	\$151,736.00
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$4,867,906.00	\$3,201,038.41
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$641,448.00	\$364,865.00
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$443,460.00	\$183,826.00
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$225,000.00	\$112,367.00
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$7,230,612.00	\$5,245,307.87



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Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,375,762.00	\$1,436,362.60
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$134,738.00	\$78,611.00
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$780,084.00	\$222,812.00
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$110,000.00	\$0.00
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$273,000.00	\$0.00
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$8,641,657.00	\$5,326,473.13
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,137,096.00	\$746,112.00
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$2,606,127.00	\$1,519,762.08
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$1,346,714.00	\$828,309.00
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$462,240.00	\$308,160.00
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$135,252.00	\$90,168.00
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$3,205,777.00	\$2,130,981.91
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	91	\$135,050.00	\$73,140.00
Arbor E & T	Community Services	07/01/06	06/30/07	91	\$1,637,397.00	\$316,741.00
Computer Methods Corporation	Computer and Information Services	07/01/06	06/30/07	91	\$564,000.00	\$267,735.00
Eastern Software Strategies Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$1,725,000.00	\$1,246,875.00
Philadelphia FIGHT	Computer and Information Services	07/01/06	06/30/07	91	\$115,000.00	\$64,432.00
Precept Technologies, Inc	Computer and Information Services	07/01/06	06/30/07	91	\$719,680.00	\$439,774.00
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$673,120.00	\$463,652.64
Young Opportunities, LTD	Computer and Information Services	07/01/06	06/30/07	91	\$49,500.00	\$2,470.00
Aliesh Entertainment	General Consultant Services	01/18/07	06/30/07	91	\$1,200.00	\$1,200.00
A-Plus Investigations	General Consultant Services	10/31/06	06/30/07	91	\$25,000.00	\$24,850.00
Center for the Support of Children	General Consultant Services	11/13/06	06/30/07	91	\$538,240.00	\$0.00
Center for the Support of Families	General Consultant Services	07/01/06	06/30/07	91	\$847,468.00	\$392,974.34
Chinn Planning Partnership	General Consultant Services	01/30/06	04/30/08	396	\$152,670.00	\$0.00
Dunbar Strategic Consulting Group, Inc.	General Consultant Services	01/02/07	06/30/07	91	\$23,099.00	\$12,092.00
Felton Satterfield	General Consultant Services	11/03/06	06/30/07	91	\$24,545.00	\$8,183.00
Fund For Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	91	\$1,283,050.00	\$855,366.72
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	12/21/06	06/30/07	91	\$12,912.00	\$0.00
Individual Development Project	General Consultant Services	07/01/06	06/30/07	91	\$26,300.00	\$19,782.50
JKM Training	General Consultant Services	11/06/06	06/30/07	91	\$8,450.00	\$3,152.18
Johnetta M. Frazier	General Consultant Services	01/08/07	06/30/07	91	\$7,020.00	\$3,780.00
K. L. Osborne and Associates	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$41,000.00
Lee D. Gee, M.S.Ed.	General Consultant Services	11/06/06	06/30/07	91	\$22,550.25	\$11,203.76
Lorraine Matthews, MS, RD, LDN	General Consultant Services	09/21/06	06/30/07	91	\$1,000.00	\$1,000.00
Luciano, Albert	General Consultant Services	07/01/06	06/30/07	91	\$48,275.00	\$20,875.00
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	91	\$8,103,145.00	\$4,858,839.36
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	91	\$655,229.00	\$375,088.25
PMHCC, INC	General Consultant Services	07/01/06	06/30/07	91	\$1,299,389.00	\$501,764.00
Preudhomme, Dunston and Associates	General Consultant Services	07/01/06	06/30/07	91	\$49,000.00	\$39,053.74
Priority Archives	General Consultant Services	07/01/06	06/30/07	91	\$351,429.00	\$236,286.58
Rodin Market Partners	General Consultant Services	10/12/06	06/30/07	91	\$7,140.00	\$4,165.00

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Temple University	General Consultant Services	07/01/06	06/30/07	91	\$508,542.00	\$299,702.44
Temple University	General Consultant Services	07/01/06	06/30/07	91	\$203,103.00	\$118,827.24
Temple University	General Consultant Services	07/01/06	06/30/07	91	\$339,000.00	\$138,266.59
The Youth Campus	General Consultant Services	07/01/06	06/30/07	91	\$76,000.00	\$8,400.00
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	91	\$399,992.00	\$228,680.81
Walter R. McDonald & Associates, Inc.	General Consultant Services	12/07/06	06/30/07	91	\$361,080.80	\$56,891.73
IMX Medical Management Services	Health-related Services	02/27/07	06/30/07	91	\$15,000.00	\$650.00
Texas Oaks Psychiatric Hospital, LP	Housing & Economic Development	07/01/06	06/30/07	91	\$283,970.00	\$267,195.00
Steven Kaplan	Legal Services	07/01/06	06/30/07	91	\$316,000.00	\$277,000.00
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/06	06/30/07	91	\$20,000.00	\$0.00
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	1357	\$1,500.00	\$0.00
Anna M. Durbin, Esq.*	Legal Services	02/02/06	02/01/07	0	\$0.00	\$0.00
ARACOR Search + Abstract Services, Inc.	General Consultant Services	07/01/06	03/31/07	0	\$70,000.00	\$55,735.00
Archer & Greiner	Legal Services	11/01/06	10/31/07	214	\$325,000.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP*	Legal Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	214	\$750,000.00	\$36,414.36
Berger & Montague, P.C.	Legal Services	04/04/06	04/03/07	3	\$0.00	\$0.00
Booth & Tucker, LLP	Legal Services	04/01/06	03/31/07	0	\$80,000.00	\$19,793.60
Buck Consultants, LLC	General Consultant Services	02/01/06	01/31/07	0	\$140,000.00	\$129,276.00
Burke Consulting, LLC	Legal Services	02/01/06	01/31/07	0	\$0.00	\$3,486.25
Camins Associates	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$4,500.00
Christie Pabarue Mortensen and Young	Legal Services	01/12/06	01/11/07	0	\$75,000.00	\$137,940.98
Christie Pabarue Mortensen and Young	Legal Services	01/12/07	01/11/08	286	\$265,000.00	\$0.00
Community Legal Services	Legal Services	07/01/06	06/30/07	91	\$1,000,000.00	\$0.00
Duane Morris LLP	Legal Services	01/19/06	01/18/07	0	\$10,000.00	\$893.36
Flaster Greenberg P.C.	Legal Services	09/26/06	09/25/07	178	\$300,000.00	\$195,260.56
Greifinger, Robert, MD	General Consultant Services	04/01/06	03/31/07	0	\$55,000.00	\$40,379.62
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/06	10/01/07	184	\$250,000.00	\$0.00
Jacoby Donner P.C.	Legal Services	10/12/06	10/11/07	194	\$0.00	\$0.00
Jessie Ulin	Review and Survey Services	02/08/07	06/30/07	91	\$20,000.00	\$0.00
Klett Rooney Lieber & Schorling	Legal Services	03/01/06	02/28/07	0	\$0.00	\$15,905.23
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/06	04/25/07	25	\$0.00	\$9,251.12
Lexis-Nexis	Computer and Information Services	07/01/04	06/30/08	457	\$1,200,000.00	\$764,807.00
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/06	06/30/07	91	\$900,000.00	\$954,649.25
Marilyn H. Ackerman	Legal Services	12/01/06	11/30/07	244	\$60,000.00	\$0.00
McNees Wallace & Nurick LLC	Legal Services	03/24/06	03/23/07	0	\$10,000.00	\$0.00
Miller Alfano Raspanti*	Legal Services	07/01/06	06/30/07	91	\$0.00	\$120,790.07
Miller and Van Eaton, PLLC	Review and Survey Services	01/04/07	06/30/07	91	\$25,000.00	\$0.00
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	01/12/06	01/11/07	0	\$0.00	\$0.00
Morgan, Lewis & Bockius LLP*	Legal Services	03/14/06	03/13/07	0	\$300,000.00	\$744.60
Nasuti and Miller, P.C.*	Legal Services	01/13/06	01/12/07	0		

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National Allied Bureau, Inc.	General Consultant Services	04/14/06	04/13/07	13	\$350,000.00	\$0.00
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/06	01/31/07	0	\$100,000.00	\$60,888.61
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/06	09/30/07	183	\$500,000.00	\$50,532.80
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/07	01/31/08	306	\$100,000.00	\$877.25
Patrick Mulligan	General Consultant Services	01/02/07	01/01/08	276	\$73,500.00	\$12,000.00
Patterson, Raymond F., MD	General Consultant Services	04/01/06	03/31/07	0	\$55,000.00	\$36,530.29
Pepper Hamilton LLP	Legal Services	03/01/06	02/28/07	0	\$0.00	\$3,358.96
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/06	01/25/07	0	\$0.00	\$119,125.13
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/06	08/31/07	153	\$5,100,000.00	\$0.00
Richard A. Carroll, Jr.	Legal Services	07/20/06	07/19/07	110	\$0.00	\$0.00
Saul Ewing LLP	Legal Services	07/01/06	06/30/07	91	\$0.00	\$1,660.60
Schiffrin & Barroway, LLP	Legal Services	04/15/06	04/14/07	14	\$0.00	\$0.00
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/06	10/01/07	184	\$150,000.00	\$32,894.00
Schober, Henry W.	Legal Services	07/01/06	06/30/07	91	\$48,000.00	\$8,000.00
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/06	08/31/07	153	\$70,000.00	\$56,340.00
Spector Gadon & Rosen, P.C.	Legal Services	03/01/06	02/28/07	0	\$70,000.00	\$39,228.74
Sprague & Sprague	Legal Services	07/11/06	07/10/07	101	\$0.00	\$0.00
The Clayton Group LLC	General Consultant Services	12/08/06	12/07/07	251	\$100,000.00	\$0.00
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/06	04/03/07	3	\$159,999.00	\$114,769.04
Wojdak S. R. & Associates	General Consultant Services	07/01/06	06/30/07	91	\$120,000.00	\$60,000.00
Zeller & Bryant, LLP	Legal Services	05/01/06	04/30/07	30	\$30,000.00	\$20,706.89
* Various Law Firms, Invest. Coop/Client Rep.	Legal Services	07/01/06	06/30/07		\$148,000.00	\$179,833.39
<b>Department of Licenses and Inspections</b>						
G&C Environmental Services, Inc.	Architect and Engineering Services	11/30/06	06/30/07	91	\$8,500.00	\$5,500.00
Acorn Housing Corporation of Pennsylvania	Community Services	01/22/07	06/30/07	91	\$7,500.00	\$4,095.00
Congreso de Latinos Unidos, Inc.	Community Services	01/30/07	06/30/07	91	\$5,000.00	\$2,755.00
Diversified Community Services, Inc.	Community Services	02/05/07	06/30/07	91	\$10,500.00	\$9,705.00
Frankford Group Ministry	Community Services	01/10/07	06/30/07	91	\$10,000.00	\$4,520.00
Germantown Settlement	Community Services	01/08/07	06/30/07	91	\$10,000.00	\$8,175.00
Greater Philadelphia Asian Social Services Center, Inc.	Community Services	02/16/07	06/30/07	91	\$8,000.00	\$6,570.00
Hunting Park Neighborhood Action Center	Community Services	12/27/06	06/30/07	91	\$8,000.00	\$6,000.00
New Kensington Community Development Corporation	Community Services	01/31/07	06/30/07	91	\$11,500.00	\$10,720.00
Nicetown CDC	Community Services	12/22/06	06/30/07	91	\$8,000.00	\$912.00
We Never Say Never	Community Services	01/02/07	06/30/07	91	\$8,500.00	\$6,874.00
Hansen Information Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$0.00	\$0.00
M F R Consultants Inc.	Computer and Information Services	06/12/06	06/11/07	72	\$48,150.00	\$36,112.50
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/06	06/27/07	88	\$90,000.00	\$68,553.68
Automatic Fire Alarm Association, Inc.	General Consultant Services	02/22/07	06/30/07	91	\$3,000.00	\$0.00
Batta Environmental Associates, Inc.	General Consultant Services	01/01/07	06/30/07	91	\$90,000.00	\$0.00
Carroll Park Community Council	General Consultant Services	01/09/07	06/30/07	91	\$12,000.00	\$5,550.00
G & C Environmental Services	General Consultant Services	01/01/07	06/30/07	91	\$90,000.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	04/03/06	03/31/07	0	\$500,000.00	\$500,000.00

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

Submitted: April 30, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Promissor	General Consultant Services	03/21/07	06/30/07	91	\$4,750.00	\$0.00
Southwest Community Development Corporation	General Consultant Services	01/30/07	06/30/07	91	\$5,000.00	\$3,070.00
Strawberry Mansions Neighborhood Action Center	General Consultant Services	01/02/07	06/30/07	91	\$11,000.00	\$7,770.00
Synertech Incorporated	General Consultant Services	01/01/07	06/30/07	91	\$90,000.00	\$0.00
Technical Assistance Center for Emerging Contractors, Inc.	General Consultant Services	08/21/06	06/30/07	91	\$1,900,000.00	\$561,256.38
United Communities of Southeast Philadelphia	General Consultant Services	02/13/07	06/30/07	91	\$10,000.00	\$3,520.00
USA Environmental Management	General Consultant Services	01/01/07	06/30/07	91	\$90,000.00	\$4,366.00
West Philadelphia Partnership	General Consultant Services	12/21/06	06/30/07	91	\$5,000.00	\$0.00
<b>Managing Director's Office</b>						
Burns Engineering, Inc.	Architect and Engineering Services	11/01/06	06/30/07	91	\$30,000.00	\$23,189.45
PWI Energy, Inc.	Architect and Engineering Services	09/01/06	06/30/07	91	\$135,000.00	\$39,701.00
Octo Design Group, Inc.	Audio Visual Display Services	01/25/07	06/30/07	91	\$9,800.00	\$5,300.00
Police Athletic League	Audio Visual Display Services	09/28/06	06/30/07	91	\$9,400.00	\$9,400.00
Beauty for Ashes	General Consultant Services	09/14/06	06/30/07	91	\$1,180.00	\$1,180.00
Bethel Community Baptist Church Alpha Center	General Consultant Services	11/07/06	06/30/07	91	\$4,230.00	\$4,230.00
Byron Story Foundation Youth Restoration	General Consultant Services	10/02/06	06/30/07	91	\$6,450.00	\$6,450.00
Centre Nueva Creacion - New Creation Community Center	General Consultant Services	03/23/07	06/30/07	91	\$5,835.00	\$0.00
Community Women's Education Project	General Consultant Services	03/27/07	06/30/07	91	\$2,670.00	\$0.00
Corporate Alliance for Drugs Education	General Consultant Services	02/05/07	06/30/07	91	\$10,000.00	\$10,000.00
David Rudovsky	General Consultant Services	03/09/07	06/30/07	91	\$10,000.00	\$0.00
Empowerment Group	General Consultant Services	01/26/07	06/30/07	91	\$1,080.00	\$1,080.00
FMS Productions	General Consultant Services	02/21/07	06/30/07	91	\$1,165.50	\$0.00
FMS Productions	General Consultant Services	02/28/07	06/30/07	91	\$1,165.50	\$1,165.00
Greater Grays Ferry Brotherhood	General Consultant Services	08/14/06	06/30/07	91	\$3,840.00	\$3,840.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	91	\$118,000.00	\$40,293.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	91	\$1,500,000.00	\$568,280.00
Health Federation of Philadelphia, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$40,000.00	\$6,431.00
Karen Lee	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$33,340.00
Kensington Neighbors United Civic Association	General Consultant Services	08/23/06	06/30/07	91	\$3,125.00	\$3,125.00
Language Line LLC	General Consultant Services	08/01/06	07/31/07	122	\$65,000.00	\$24,734.98
Language Services Associates	General Consultant Services	08/01/06	07/31/07	122	\$70,000.00	\$52,282.39
Little Red Perez Boxing Gym, Inc.	General Consultant Services	02/05/07	06/30/07	91	\$3,600.00	\$3,600.00
Mount Carmel Human Development Corporation	General Consultant Services	10/17/06	06/30/07	91	\$4,745.00	\$4,745.00
Mount Carmel Human Development Corporation	General Consultant Services	03/27/07	06/30/07	91	\$10,000.00	\$10,000.00
NC 4 Public Sector, LLC	General Consultant Services	02/05/07	06/30/07	91	\$15,000.00	\$10,862.09
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	91	\$110,000.00	\$50,000.00
Philadelphia Mural Arts Advocates	General Consultant Services	07/01/06	06/30/07	91	\$481,993.00	\$0.00
Phoenix II Drugs and Alcohol Recovery, Inc.	General Consultant Services	03/05/07	06/30/07	91	\$5,000.00	\$5,000.00
Quantum, Inc.	General Consultant Services	08/01/06	07/31/07	122	\$85,000.00	\$83,231.00
Quantum, Inc.	General Consultant Services	07/31/06	07/31/07	121	\$58,500.00	\$11,998.88
Rhema Deliverance Center	General Consultant Services	10/05/06	06/30/07	91	\$1,050.00	\$1,050.00
South Philly Jaguars Football	General Consultant Services	10/06/06	06/30/07	91	\$5,000.00	\$5,000.00

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St. Paul's Urban Harvest Ventures, Inc.	General Consultant Services	11/02/06	06/30/07	91	\$1,465.00	\$1,465.00
St. Philips United Methodist Church	General Consultant Services	11/01/06	06/30/07	91	\$3,335.00	\$3,335.00
Transperfect Translations, Inc	General Consultant Services	08/01/06	07/31/07	122	\$58,500.00	\$17,569.78
Unique Imperial Perfection Drill Team	General Consultant Services	10/05/06	06/30/07	91	\$1,665.00	\$1,665.00
United Neighbors Against Drugs	General Consultant Services	01/08/07	06/30/07	91	\$2,900.00	\$2,900.00
Urban Tree Connection	General Consultant Services	11/13/06	06/30/07	91	\$2,100.00	\$2,100.00
West Philadelphia Alliance for Children	General Consultant Services	03/30/07	06/30/07	91	\$3,000.00	\$3,000.00
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/06	06/30/07	91	\$40,000.00	\$20,970.02
Madaline G. Dunn	Review and Survey Services	11/02/06	06/30/07	91	\$10,000.00	\$3,990.00
Patricia A. Kelly	Review and Survey Services	09/15/06	06/30/07	91	\$10,000.00	\$7,210.00
<b>Mayor's Office</b>						
Class Act Reporting	General Consultant Services	03/07/07	06/30/07	91	\$12,600.00	\$10,541.80
Cross & Joftus, LLC	General Consultant Services	10/01/06	08/31/07	153	\$340,650.00	\$299,000.00
GoldsmithKahn Associates	General Consultant Services	03/23/07	06/30/07	91	\$20,000.00	\$0.00
PFR Consulting	General Consultant Services	11/01/06	10/31/07	214	\$250,000.00	\$45,000.00
T. A. Steel & Associates	General Consultant Services	07/01/06	06/30/07	91	\$55,000.00	\$36,745.00
The Healthy Caregiver Community Foundation	General Consultant Services	10/02/06	06/30/07	91	\$22,500.00	\$15,000.00
<b>Mayor's Office of Community Services</b>						
American Street Financial Services Center	Community Services	07/01/06	06/30/07	91	-\$160.00	\$0.00
Empowerment Group	Community Services	03/01/06	02/28/07	0	\$149,550.00	\$70,000.00
Empowerment Group	Community Services	03/01/07	06/30/07	91	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/06	06/30/07	91	\$200,000.00	\$0.00
Impact Services Corporation	Community Services	07/01/06	06/30/07	91	\$49,164.13	\$26,266.80
North Philadelphia Financial Partnership	Community Services	03/31/06	03/30/07	0	\$0.00	\$0.00
North Philadelphia Financial Partnership	Community Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Pennsylvania Horticultural Society	Community Services	03/01/06	02/28/07	0	\$51,440.00	\$38,145.00
Philadelphia Education Fund	Community Services	04/01/06	03/31/07	0	\$241,185.64	\$131,132.74
T J & Consultants, Inc.	Community Services	11/01/06	06/30/07	91	\$17,430.00	\$6,257.03
The Doe Fund, Inc.	Community Services	11/01/06	10/31/07	214	\$125,000.00	\$0.00
The Workforce 2000 Initiative, Inc	Community Services	07/01/06	06/30/07	91	\$100,000.00	\$50,000.00
United Way of Southeastern PA	Community Services	03/31/06	03/30/07	0	\$0.00	\$0.00
West Philadelphia Enterprise Center	Community Services	03/01/06	02/28/07	0	\$22,748.10	\$17,212.00
Charles Holomon	General Consultant Services	12/06/06	06/30/07	91	\$3,500.00	\$1,749.96
Consumer Credit Counseling Services of Delaware	General Consultant Services	02/05/07	06/30/07	91	\$3,600.00	\$0.00
Friends of Foster Grandparents	General Consultant Services	02/22/07	06/30/07	91	\$14,000.00	\$9,136.51
Gene A. Royal	General Consultant Services	12/07/06	06/30/07	91	\$3,500.00	\$1,749.96
Harve Nichols	General Consultant Services	03/26/07	06/30/07	91	\$3,500.00	\$0.00
Howard Walker	General Consultant Services	12/11/06	06/30/07	91	\$3,500.00	\$1,604.13
John J. Wilcox	General Consultant Services	01/17/07	06/30/07	91	\$3,500.00	\$2,479.11
Nathanial Carr	General Consultant Services	12/07/06	06/30/07	91	\$3,500.00	\$1,749.96
Philadelphia Cheesesteak Company	General Consultant Services	10/04/06	06/30/07	91	\$10,296.00	\$10,296.00
Roger E. Long	General Consultant Services	12/05/06	06/30/07	91	\$3,500.00	\$1,652.74

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Tyrone Proctor	General Consultant Services	12/11/06	06/30/07	91	\$3,500.00	\$1,604.13
Wallace Harrison	General Consultant Services	12/07/06	06/30/07	91	\$3,500.00	\$1,749.96
Walter Jones	General Consultant Services	12/07/06	06/30/07	91	\$3,500.00	\$1,749.96
<b>Mayor's Office of Information Services</b>						
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	12/01/06	06/30/07	91	\$0.00	\$0.00
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$128,100.00	\$50,910.55
Avencia Incorporated	Computer and Information Services	05/01/06	04/30/07	30	\$159,980.00	\$23,000.00
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	91	\$50,000.00	\$36,368.75
BAE Systems ADR	Computer and Information Services	01/01/07	12/31/07	275	\$64,325.00	\$0.00
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	310	\$540,000.00	\$0.00
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	310	\$620,000.00	\$0.00
Blue Heron Consulting	Computer and Information Services	02/20/07	02/19/08	325	\$460,000.00	\$0.00
Bogom Computer Solutions	Computer and Information Services	07/01/06	06/30/07	91	\$100,000.00	\$23,315.00
CA, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$126,707.00	\$126,707.00
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	91	\$15,000.00	\$7,700.00
Conexus Partners, Inc.	Computer and Information Services	12/11/06	03/31/07	0	\$50,201.50	\$45,835.00
ESRI, Inc.	Computer and Information Services	12/18/06	12/17/07	261	\$0.00	\$0.00
Gartner Inc.	Computer and Information Services	01/01/07	12/31/07	275	\$32,970.00	\$0.00
IBM	Computer and Information Services	03/01/06	02/28/07	0	\$126,398.00	\$0.00
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/07	01/16/08	291	\$250,000.00	\$32,875.00
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/22/07	01/21/08	296	\$250,000.00	\$28,687.50
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	02/05/07	02/04/08	310	\$260,000.00	\$0.00
Innovative Consulting, Inc.	Computer and Information Services	06/15/06	06/14/07	75	\$95,000.00	\$95,000.00
Institute For The Study of Civic Values	Computer and Information Services	07/01/06	06/30/07	91	\$175,000.00	\$130,500.00
Inventa Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$50,000.00	\$33,333.36
Kimmel Group Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$678,000.00	\$204,452.50
L-3 Communications Titan Corporation	Computer and Information Services	06/15/06	06/14/07	75	\$259,800.00	\$211,209.58
L-3 Communications Titan Corporation	Computer and Information Services	05/01/06	04/30/07	30	\$351,081.00	\$351,081.00
LockWorks LLC	Computer and Information Services	07/01/06	06/30/07	91	\$182,000.00	\$141,200.00
Mackin Imaging Systems Corporation	Computer and Information Services	06/01/06	02/28/08	334	\$210,000.00	\$143,580.90
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	91	\$68,330.00	\$27,280.00
New Horizons Computer Learning Center	Computer and Information Services	07/01/06	06/30/07	91	\$25,000.00	\$27,211.00
Ninth Wave Media	Computer and Information Services	08/08/06	06/30/07	91	\$15,000.00	\$15,000.00
OHM Systems, Inc.	Computer and Information Services	03/13/06	01/23/07	0	\$83,200.00	\$75,456.00
OnLine Consulting	Computer and Information Services	01/02/06	01/01/07	0	\$0.00	\$97,081.50
OnLine Consulting	Computer and Information Services	01/02/07	06/30/07	91	\$0.00	\$5,040.00
Oracle Corporation	Computer and Information Services	07/01/06	06/30/07	91	\$1,143,957.64	\$319,812.24
PC Helps Support, Inc.	Computer and Information Services	08/10/06	06/30/07	91	\$11,150.00	\$11,119.00
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$13,000.00	\$2,140.00
Peripheral Systems Inc.	Computer and Information Services	01/29/07	01/28/08	303	\$260,000.00	\$0.00
Peripheral Systems Incorporated	Computer and Information Services	09/22/06	06/30/07	91	\$13,000.00	\$0.00
Pervasive Services, LLC	Computer and Information Services	08/21/06	06/30/07	91	\$3,598.50	\$3,598.50

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Philadelphia Safe and Sound	Computer and Information Services	07/01/06	06/30/07	91	\$1,864,685.00	\$0.00
Pictometry International Corporation	Computer and Information Services	10/01/06	09/30/07	183	\$85,000.00	\$0.00
Prophecy Americas Inc.	Computer and Information Services	01/16/07	01/15/08	290	\$1,912,500.00	\$139,162.50
Raj Consultants, Inc.	Computer and Information Services	03/14/06	06/29/07	90	\$868,043.31	\$660,587.96
Sai People Solutions, Inc.	Computer and Information Services	11/22/06	11/21/07	235	\$270,400.00	\$104,610.00
Strategic Staffing Solutions	Computer and Information Services	09/12/06	09/11/07	164	\$200,000.00	\$0.00
Sybase Inc	Computer and Information Services	07/01/06	06/30/07	91	\$55,940.40	\$55,940.40
TEK Systems, Inc.	Computer and Information Services	05/01/06	04/30/07	30	\$476,320.00	\$393,030.00
Trustees of the University of Pennsylvania	Computer and Information Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Terres Technology, Inc.	General Consultant Services	08/24/06	06/30/07	91	\$24,960.00	\$24,960.00
<b>Personnel Department</b>						
Financial Integrity Resources Management, LLC	Employee Fringe Benefits	04/01/06	03/31/07	0	\$0.00	\$0.00
Vision Benefits of America	Employee Fringe Benefits	01/01/07	12/31/07	275	\$383,000.00	\$0.00
Amy Flowerman Cades, Ph.D.	General Consultant Services	08/10/06	06/30/07	91	\$12,000.00	\$10,839.50
Andrea M. Haupt, Ph.D.	General Consultant Services	09/12/06	06/30/07	91	\$11,000.00	\$8,822.00
Ange Puig, Ph.D.	General Consultant Services	09/07/06	06/30/07	91	\$8,000.00	\$2,570.50
Arathi R. Rao, Ph.D.	General Consultant Services	02/20/07	06/30/07	91	\$10,000.00	\$4,216.50
Ariane Thomas, Psy.D., J.D.	General Consultant Services	09/08/06	06/30/07	91	\$9,000.00	\$7,609.50
Barbara Watson, Psy.D.	General Consultant Services	08/15/06	06/30/07	91	\$10,000.00	\$7,824.00
Charles S. Johnson	General Consultant Services	12/12/06	06/30/07	91	\$4,000.00	\$1,710.00
Frances E. Hovey, Ed.D.	General Consultant Services	08/18/06	06/30/07	91	\$11,000.00	\$9,669.00
Harvey G. Doppelt, Ph.D.	General Consultant Services	03/06/07	06/30/07	91	\$4,000.00	\$1,626.00
Karyn L. Scher, Ph.D.	General Consultant Services	09/08/06	06/30/07	91	\$8,213.50	\$8,213.50
Management Scientists II	General Consultant Services	08/15/06	03/31/07	0	\$69,500.00	\$65,114.34
Nancy G. Rosenberg, Psy.D.	General Consultant Services	08/28/06	06/30/07	91	\$9,000.00	\$4,967.50
Pamela Brown, Psy.D.	General Consultant Services	09/27/06	06/30/07	91	\$8,000.00	\$0.00
Pricewaterhouse Coopers, LLP	General Consultant Services	10/13/06	06/30/07	91	\$15,500.00	\$15,266.44
Sterling Testing Systems, Inc.	General Consultant Services	01/01/07	12/31/07	275	\$250,000.00	\$2,485.00
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/06	8/31/2007	153	\$200,000.00	\$30,109.00
Tarleton D. Williams	General Consultant Services	09/01/06	8/31/2007	153	\$108,000.00	\$27,000.00
<b>Philadelphia Police Department</b>						
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	91	\$45,000.00	\$19,185.00
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	91	\$0.00	\$69,678.75
IBM	Computer and Information Services	07/01/06	06/30/07	91	\$28,108.00	\$14,054.00
Bode Technology Group	General Consultant Services	07/01/06	06/30/07	91	\$236,880.00	\$0.00
David C. Vogt	General Consultant Services	07/01/06	06/30/07	91	\$95,858.25	\$79,881.90
Aspite Auto	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Century Motors	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Dave's Delaware Valley	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
DiCicco Automaotive	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Jack's Auto Parts	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00

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Jamison's Philadelphia Towing	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Jim's recycling	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
K&A Auto	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Morton Towing and Recovery	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Orthodox Aut Parts	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Philadelphia Towing and Transport	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Shaw's Auto	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Steffa Metals	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Top Class Towing	General Consultant Services	01/01/07	03/31/07	0	\$0.00	\$0.00
Drug-Scan, Inc.	General Consultant Services	10/01/06	06/30/07	91	\$565,000.00	\$245,105.00
James O'Hara	General Consultant Services	01/02/07	06/30/07	91	\$37,500.00	\$7,644.21
Laurie Appel, Psy.D.	General Consultant Services	07/01/06	06/30/07	91	\$60,000.00	\$35,240.00
Omega Laboratories	General Consultant Services	07/01/06	06/30/07	91	\$40,000.00	\$27,553.40
Rhawnhurst Animal Hospital	General Consultant Services	07/01/06	06/30/07	91	\$39,691.40	\$19,736.62
<b>Philadelphia Prisons System</b>						
Brothers of the Order of Hermits of St.	Chaplaincy Services	09/22/06	06/30/07	91	\$5,001.60	\$3,334.40
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	10/13/06	06/30/07	91	\$416.80	\$416.80
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	03/05/07	06/30/07	91	\$3,959.60	\$1,667.20
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	10/13/06	06/30/07	91	\$14,201.00	\$7,746.00
Imam Abul-Hakim Wakil Muhammad	Chaplaincy Services	09/15/06	06/30/07	91	\$10,003.20	\$6,460.40
Jerome Smith	Chaplaincy Services	10/06/06	06/30/07	91	\$10,003.20	\$7,085.60
Joann Muller	Chaplaincy Services	09/25/06	06/30/07	91	\$10,003.20	\$1,667.20
Nick Barbetta	Chaplaincy Services	10/05/06	06/30/07	91	\$1,291.00	\$1,291.00
Phyllis B. Taylor	Chaplaincy Services	11/30/06	06/30/07	91	\$7,033.50	\$4,949.50
Reverend Sonia Soto	Chaplaincy Services	09/26/06	06/30/07	91	\$10,003.20	\$6,272.84
Robert Falkenstein	Chaplaincy Services	09/18/06	06/30/07	91	\$10,003.20	\$7,294.00
Shirley Toler	Chaplaincy Services	01/08/07	06/30/07	91	\$6,252.00	\$2,709.20
Matthew Bender Co., Inc.	Computer and Information Services	08/01/06	07/31/07	122	\$63,504.00	\$0.00
Aramark Correctional Services	General Consultant Services	05/01/06	04/30/07	30	\$11,816,979.68	\$7,983,758.58
Centro Pedro Claver	General Consultant Services	12/01/06	05/31/07	61	\$26,625.00	\$0.00
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/06	06/30/07	91	\$46,500.00	\$38,550.00
Community Assistance for Prisoners	General Consultant Services	02/07/07	06/30/07	91	\$3,200.00	\$1,600.00
Community Education Centers	General Consultant Services	10/01/06	09/30/07	183	\$2,263,000.00	\$0.00
County of Monmouth	General Consultant Services	08/15/06	08/14/07	136	\$6,620,000.00	\$1,630,080.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	91	\$804,933.00	\$402,466.00
Impact Services Corporation	General Consultant Services	12/01/06	05/30/07	60	\$77,250.00	\$0.00
Irving Rosenstein	General Consultant Services	08/14/06	06/30/07	91	\$75,000.00	\$47,500.00
Jewish Employment & Vocational Services	General Consultant Services	07/01/06	06/30/07	91	\$813,788.00	\$483,056.24
Justice Benefits, Inc.	General Consultant Services	04/01/06	02/28/07	0	\$50,000.00	\$0.00
Liberty Management Services, Inc.	General Consultant Services	06/01/06	05/31/07	61	\$2,100,000.00	\$1,979,927.14
Liberty Management Services, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$2,347,680.00	\$1,808,064.32
Liberty Management Services, Inc.	General Consultant Services	03/01/07	02/29/08	335	\$2,489,300.00	\$0.00



# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

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Maternity Care Coalition	General Consultant Services	07/01/06	06/30/07	91	\$10,000.00	\$10,000.00
MHM Correctional Services, Inc.	General Consultant Services	10/01/06	08/31/07	153	\$8,642,435.00	\$2,977,567.00
Milligan & Company, LLC	General Consultant Services	07/01/06	06/30/07	91	\$52,000.00	\$3,005.00
MP Dugan Associates, LLC	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$46,250.00
New Direction For Women	General Consultant Services	07/01/06	06/30/07	91	\$408,000.00	\$278,545.48
Paul Soult d/b/a Soult Consulting	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$25,000.00
Pennsylvania Horticultural Society	General Consultant Services	08/01/06	06/30/07	91	\$60,000.00	\$35,919.47
Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	10/01/06	03/31/07	0	\$36,822.00	\$0.00
Prison Health Services, Inc.	General Consultant Services	09/01/06	08/31/07	153	\$43,402,556.00	\$0.00
U.S. Facilities, Inc.	General Consultant Services	04/01/06	03/31/07	0	\$9,624,325.00	\$8,874,029.16
<b>Procurement Department</b>						
GovDeals, Inc.	Computer and Information Services	01/01/07	12/31/07	275	\$87,000.00	\$0.00
Public Surplus	Computer and Information Services	01/17/07	06/30/07	91	\$25,000.00	\$10,965.34
Hecht Trailers LLC	Equipment	04/01/06	03/31/07	0	\$60,000.00	\$47,416.00
Ferguson Enterprises, Inc.	Equipment	04/01/06	03/31/07	0	\$90,000.00	\$29,651.00
Envirex	Equipment	07/01/06	06/30/07	91	\$330,000.00	\$213,460.00
Invitrogen Corporation	Equipment	07/01/06	06/30/07	91	\$38,400.00	\$4,644.00
Johnson Controls Inc.	Equipment	12/01/06	11/30/07	244	\$510,960.00	\$322,717.00
Industrial Vacuum Services LLC	Equipment	02/01/06	01/31/07	0	\$45,001.00	\$8,111.00
Hagemeyer North America	Equipment	03/01/06	02/28/07	0	\$376,102.48	\$250,255.00
Pitney Bowes Inc.	Equipment	07/01/06	06/30/07	91	\$163,663.40	\$101,820.00
Pitney Bowes Inc.	Equipment	06/01/06	05/31/07	61	\$143,813.00	\$128,758.00
Chartwell Advisory Group, LTD	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$454.47
IDSC Holdings LLC	Maintenance	05/01/06	04/30/07	30	\$352,395.00	\$159,154.00
HSQ Technology	Maintenance	03/01/06	02/28/07	0	\$505,344.00	\$325,428.00
Environmental Systems Research Institute	Maintenance	07/01/06	06/30/07	91	\$915,000.00	\$902,586.00
Bowe Bell & Howell Co.	Maintenance	07/01/06	06/30/07	91	\$266,498.00	\$192,328.00
RTAS Systems Technical Services LLC	Maintenance	07/01/06	06/30/07	91	\$85,163.05	\$75,886.00
IBM Corporation	Maintenance	07/01/06	06/30/07	91	\$3,150,974.00	\$2,743,546.00
Agilent Technologies Inc.	Maintenance	07/01/06	06/30/07	91	\$110,601.16	\$96,037.00
Identix Inc.	Maintenance	01/01/07	12/31/07	275	\$300,600.00	\$257,665.00
Guardian Fire Equipment Co.	Maintenance	02/01/06	01/31/07	0	\$163,708.00	\$97,071.00
Carl Zeiss SMT Inc.	Maintenance	03/05/06	03/04/07	0	\$55,001.01	\$39,442.00
Danka Office Imaging Co.	Maintenance	04/01/06	03/31/07	0	\$126,201.00	\$64,628.00
Agilent Technologies Inc.	Maintenance	05/01/06	04/30/07	30	\$415,000.01	\$270,048.00
Dataworks Plus LLC	Maintenance	07/01/06	06/30/07	91	\$407,767.00	\$391,631.00
Dictaphone Corp.	Maintenance	08/09/06	08/08/07	130	\$227,600.52	\$71,133.00
Infax Inc.	Maintenance	12/01/06	11/30/07	244	\$255,001.00	\$141,171.00
Besam AES Inc.	Maintenance	12/01/06	11/30/07	244	\$206,164.00	\$79,501.00
Medtronic Emergency Response Systems	Maintenance	02/01/06	01/31/07	0	\$1,638,089.75	\$639,033.00
EMS Technologies Inc.	Maintenance	02/01/06	01/31/07	0	\$45,001.00	\$22,994.00
Pinnacle Technologies Inc.	Maintenance	07/01/06	06/30/07	91	\$144,000.00	\$125,660.00

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Xerox Corporation	Maintenance	07/01/06	06/30/07	91	\$29,793.10	\$2,344.00
Mine Safety Appliances Co.	Maintenance	07/01/06	06/30/07	91	\$65,001.00	\$21,100.00
Checkpoint System Inc.	Maintenance	07/01/06	06/30/07	91	\$76,885.60	\$63,426.00
Bentley Systems Inc.	Maintenance	07/01/06	06/30/07	91	\$192,074.13	\$179,252.00
Honeywell International Inc.	Maintenance	01/01/07	12/31/07	275	\$114,360.00	\$66,545.00
Orpak USA Inc.	Maintenance	04/01/06	03/31/07	0	\$400,417.72	\$336,512.00
Stanley Security Solutions Inc.	Maintenance	05/01/06	04/30/07	30	\$195,000.00	\$52,695.00
Vertiq Enterprises Inc.	Maintenance	07/01/06	06/30/07	91	\$25,000.01	\$9,577.00
Hewlett Packard Co.	Maintence and Hardware	07/01/06	06/30/07	91	\$668,925.00	\$387,909.00
Environmental Systems Products, Inc.	Maintence and Supplies	04/01/06	03/31/07	0	\$123,000.00	\$87,135.00
Electric Inc.	Service	09/01/06	08/31/07	153	\$750,000.00	\$398,319.00
Meteorlogix LLC	Service	07/01/06	06/30/07	91	\$156,400.00	\$32,900.00
Nextel Communications of the Midatlantic	Service	09/01/06	08/31/07	153	\$450,769.60	\$286,059.00
Cellco Partnership	Service	08/01/06	07/31/07	122	\$1,990,768.00	\$865,084.00
Zasio Enterprises Inc.	Service	07/01/06	06/30/07	91	\$25,646.00	\$12,363.00
Met One Instruments	Service	07/01/06	06/30/07	91	\$25,001.00	\$4,601.00
Dynamic Technologies	Service	09/27/06	06/30/07	91	\$30,904.00	\$30,904.00
Ciber Inc.	Services	07/01/06	06/30/07	91	\$95,000.00	\$47,632.00
NEC Corporation of America	Software	04/01/06	03/31/07	0	\$1,125,708.00	\$1,028,917.00
BMC Software Distribution Inc.	Software	09/01/06	08/31/07	153	\$250,756.00	\$196,352.00
Sirsi Corporation	Software	04/01/06	03/31/07	0	\$999,156.00	\$933,604.00
SPSS Inc.	Software	04/01/06	03/31/07	0	\$122,729.00	\$77,607.00
Observation Technologies Inc.	Software	05/01/06	04/30/07	30	\$800,000.00	\$439,695.00
Alternative Work Environments Inc.	Software	06/01/06	05/31/07	61	\$264,739.20	\$115,821.00
Sirsi Corporation	Software	06/05/06	06/04/07	65	\$346,268.75	\$337,993.00
WW Engine & Supply, Inc.	Supplies	02/01/06	01/31/07	0	\$190,000.00	\$163,421.00
Image Components, Inc.	Supplies	03/01/06	02/28/07	0	\$640,620.00	\$713,156.00
Siemens Airfield Solutions	Supplies	12/01/06	11/30/07	244	\$475,000.00	\$349,017.00
Hach Co.	Supplies	04/01/06	03/31/07	0	\$1,447,830.00	\$1,635,209.00
Equipement Trade Service Company Inc.	Supplies	05/01/06	04/30/07	30	\$435,000.00	\$403,495.00
Inner Tite Corp.	Supplies	04/01/06	03/31/07	0	\$105,360.00	\$49,520.00
Becton Dickinson and Co.	Supplies	07/01/06	06/30/07	91	\$176,400.00	\$136,300.00
Erni Airlight Inc.	Supplies	12/01/06	11/30/07	244	\$450,000.00	\$349,711.00
Bowen Calhoun & Associates Inc.	Supplies	04/01/06	03/31/07	0	\$95,000.00	\$35,617.00
Gressco Ltd.	Supplies	07/01/06	06/30/07	91	\$75,370.00	\$47,255.00
Rupprecht & Patashnick Co. Inc.	Supplies	07/01/06	06/30/07	91	\$25,001.00	\$12,035.00
Cerilliant Corporation	Supplies	07/01/06	06/30/07	91	\$25,001.00	\$6,338.00
Sigma Aldrich Inc.	Supplies	07/01/06	06/30/07	91	\$2,000.00	\$1,990.00
Safeware	Supplies	07/01/06	06/30/07	91	\$236,300.00	\$216,096.00
Sigma Aldrich Inc.	Supplies	09/01/06	08/31/07	153	\$55,100.00	\$14,014.00
Gen Probe Inc.	Supplies	10/01/06	09/30/07	183	\$1,439,050.00	\$838,199.00
Applied Analytics Inc.	Supplies	02/01/06	01/31/07	0	\$205,000.00	\$100,839.00

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General Highway Products Inc.	Supplies	03/01/06	02/28/07	0	\$315,456.00	\$199,391.00
Becton Dickinson and Co.	Supplies	07/01/06	06/30/07	91	\$103,222.41	\$61,014.00
Sanborn Map Co.	Supplies	07/01/06	06/30/07	91	\$25,001.00	\$30,205.00
Philly CarShare	Transportation Resources	03/31/06	03/30/07	0	\$150,000.00	\$42,839.00
<b>Department of Public Health</b>						
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/06	06/30/07	91	\$71,350.00	\$60,125.00
Siemens Medical Solutions USA, Inc.	Computer and Information Services	05/14/06	05/13/07	43	\$0.00	\$0.00
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$753,375.00	\$301,457.24
TechSense Solutions Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$95,000.00	\$83,500.00
Anjali Parekh, R.D., L.D.N.	General Consultant Services	10/03/06	06/30/07	91	\$16,094.00	\$16,094.00
Diversified Search LLC	General Consultant Services	01/08/07	12/31/07	275	\$110,000.00	\$0.00
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$36,719,973.00	\$25,625,536.70
Group 6 Healthcare LLC	General Consultant Services	07/01/06	06/30/07	91	\$96,400.00	\$39,120.76
PetData, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$60,000.00	\$30,453.36
PH Health and Education Corporation d/b/a Drexel University	General Consultant Services	02/05/07	06/30/07	91	\$3,225.00	\$165.00
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	91	\$571,000.00	\$299,285.00
Radio Disney AM640	General Consultant Services	11/10/06	06/30/07	91	\$12,649.00	\$12,649.00
Sickle Cell Disease Association of America - Philadelphia / Delaware Valley Chapter	General Consultant Services	01/30/07	06/30/07	91	\$10,000.00	\$10,000.00
Alexander R. Judkins, M.D.	Health-related Services	07/01/06	06/30/07	91	\$65,000.00	\$30,700.00
Alpha Medical Group, Ltd.	Health-related Services	07/01/06	06/30/07	91	\$235,000.00	\$137,733.61
American Lung Association of Pennsylvania	Health-related Services	07/01/06	06/30/07	91	\$374,709.00	\$69,437.00
Arce, A. Anthony, M.D.	Health-related Services	07/13/06	06/30/07	91	\$30,000.00	\$12,900.00
Arthritis Foundation	Health-related Services	07/01/06	06/30/07	91	\$53,000.00	\$35,333.32
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/06	11/30/07	244	\$29,748.00	\$0.00
Branch Associates, Inc.	Health-related Services	07/01/06	06/30/07	91	\$65,000.00	\$15,654.00
Calcutta House	Health-related Services	07/01/06	06/30/07	91	\$300,000.00	\$212,519.00
Children's Hospital of Philadelphia	Health-related Services	07/01/06	06/30/07	91	\$81,223.00	\$0.00
Children's Hospital of Philadelphia	Health-related Services	03/01/06	02/28/07	0	\$200,000.00	\$0.00
Children's Hospital of Philadelphia	Health-related Services	03/01/06	02/28/07	0	\$86,489.00	\$0.00
Children's Hospital of Philadelphia	Health-related Services	07/01/06	06/30/07	91	\$85,000.00	\$0.00
Clara Whaley-Perkins, Ph.D	Health-related Services	07/13/06	06/30/07	91	\$20,000.00	\$7,400.00
Clean Air Council	Health-related Services	07/01/06	06/30/07	91	\$39,000.00	\$8,380.00
Clearwater Research, Inc.	Health-related Services	01/01/07	12/31/07	275	\$99,274.00	\$0.00
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	03/01/06	02/28/07	0	\$60,000.00	\$52,393.00
Council of Spanish Speaking Organizations Inc.	Health-related Services	12/01/06	11/30/07	244	\$1,029,492.00	\$591,664.28
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/06	06/30/07	91	\$110,830.00	\$53,486.79
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/06	06/30/07	91	\$120,000.00	\$62,566.00
Drexel University	Health-related Services	07/01/06	06/30/07	91	\$129,997.00	\$0.00
Episcopal Hospital, Inc.	Health-related Services	07/01/06	06/30/07	91	\$60,000.00	\$6,466.54
General Healthcare Resources, Inc.	Health-related Services	06/30/06	06/29/07	90	\$620,000.00	\$186,676.50

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General Healthcare Resources, Inc.	Health-related Services	07/01/06	06/30/07	91	\$733,152.00	\$514,398.75
Greater Philadelphia Urban Affairs Coalition	Health-related Services	09/22/06	09/21/07	174	\$199,015.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	03/01/06	02/28/07	0	\$690,000.00	\$538,570.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/06	06/30/07	91	\$73,500.00	\$27,618.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/07	06/30/07	91	\$54,447.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/07	06/30/07	91	\$36,671.00	\$0.00
Haskell Askin, DDS	Health-related Services	02/15/07	06/30/07	91	\$9,500.00	\$3,365.00
Health Federation of Philadelphia, Inc.	Health-related Services	09/22/06	09/21/07	174	\$554,299.00	\$0.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	91	\$1,158,322.00	\$689,348.00
Health Federation of Philadelphia, Inc.	Health-related Services	08/31/06	08/30/07	152	\$999,739.00	\$514,299.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	91	\$56,000.00	\$20,771.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	91	\$291,202.00	\$138,491.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	91	\$143,650.00	\$0.00
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/06	06/30/07	91	\$88,900.00	\$51,858.38
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/06	06/30/07	91	\$270,000.00	\$138,980.00
Immediate Home Care	Health-related Services	02/01/07	06/30/07	91	\$15,000.00	\$4,850.00
IMX Medical Management Services	Health-related Services	07/13/06	06/30/07	91	\$30,000.00	\$10,220.00
Kensington Hospital	Health-related Services	03/01/06	02/28/07	0	\$129,469.00	\$117,302.00
Keystone Hospice	Health-related Services	07/01/06	06/30/07	91	\$300,000.00	\$174,595.00
LaSalle University	Health-related Services	07/01/06	06/30/07	91	\$371,000.00	\$178,259.00
Mazzoni Center	Health-related Services	09/01/06	08/31/07	153	\$88,048.00	\$13,916.00
Mazzoni Center	Health-related Services	07/01/06	06/30/07	91	\$100,000.00	\$53,394.00
Mercy Catholic Medical Center	Health-related Services	07/01/06	06/30/07	91	\$1,902,554.00	\$1,426,914.00
Mercy Catholic Medical Center	Health-related Services	07/01/06	06/30/07	91	\$150,000.00	\$75,000.00
Mercy Home Health	Health-related Services	12/20/06	06/30/07	91	\$10,000.00	\$7,925.00
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Health-related Services	03/01/06	02/28/07	0	\$142,864.00	\$131,792.00
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	91	\$1,892,964.00	\$1,104,229.00
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	91	\$140,433.00	\$55,983.00
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	91	\$118,760.00	\$64,388.00
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	91	\$323,909.00	\$154,557.00
PA Chapter American Academy Pediatrics	Health-related Services	09/01/06	08/31/07	153	\$25,000.00	\$0.00
Pennock Snyder Associates	Health-related Services	07/13/06	06/30/07	91	\$30,000.00	\$8,470.00
PharmPro, Inc	Health-related Services	07/01/06	06/30/07	91	\$450,000.00	\$284,913.24
Philadelphia Animal Care and Control Association	Health-related Services	07/01/06	06/30/07	91	\$2,953,628.00	\$2,215,221.00
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/06	06/30/07	91	\$25,000.00	\$13,450.00
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/06	06/30/07	91	\$92,554.00	\$19,252.96
Philadelphia Health & Education Corporation d/b/a Drexel University College of Med	Health-related Services	03/01/06	02/28/07	0	\$717,015.00	\$545,920.00
Philadelphia Health & Education Corporation d/b/a Drexel University College of Med	Health-related Services	07/01/06	06/30/07	91	\$85,000.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$94,245.00	\$54,976.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$122,000.00	\$103,238.41

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$1,391,781.00	\$504,916.00
Philadelphia Health Management Corporation	Health-related Services	04/01/06	03/31/07	0	\$467,973.00	\$206,627.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$322,492.72	\$188,120.73
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$208,928.00	\$99,018.00
Philadelphia Health Management Corporation	Health-related Services	12/01/06	11/30/07	244	\$434,390.00	\$22,690.00
Philadelphia Health Management Corporation	Health-related Services	11/01/06	10/31/07	214	\$72,854.00	\$11,857.00
Philadelphia Health Management Corporation	Health-related Services	03/01/06	02/28/07	0	\$6,000,000.00	\$3,956,282.00
Philadelphia Health Management Corporation	Health-related Services	06/01/06	05/31/07	61	\$374,262.00	\$204,651.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$754,048.00	\$449,548.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$205,233.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$152,916.00	\$75,821.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$100,000.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$1,400,000.00	\$942,877.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$720,966.00	\$616,346.45
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$404,930.00	\$85,628.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	91	\$73,888.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	09/01/06	08/31/07	153	\$297,963.00	\$67,162.00
Philadelphia Health Management Corporation	Health-related Services	12/01/06	06/30/07	91	\$1,779,802.00	\$113,637.00
Philadelphia Health Management Corporation	Health-related Services	02/01/07	06/30/07	91	\$23,639.10	\$0.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	06/30/07	91	\$256,070.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	06/30/07	91	\$926,072.00	\$0.00
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/06	12/30/07	274	\$999,165.00	\$0.00
Preferred Home Care	Health-related Services	12/27/06	06/30/07	91	\$3,000.00	\$900.00
Prevention Point Philadelphia	Health-related Services	07/01/06	02/28/07	0	\$74,226.00	\$59,414.00
Procare Pharmacy Inc.	Health-related Services	03/01/06	02/28/07	0	\$934,417.00	\$934,417.00
Ridgeway Phillips Home Care	Health-related Services	02/13/07	06/30/07	91	\$20,000.00	\$10,575.00
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/06	06/30/07	91	\$85,085.40	\$48,775.62
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/06	06/30/07	91	\$82,500.00	\$25,686.16
Supportive Child Adult Network	Health-related Services	01/01/07	12/30/07	274	\$260,272.00	\$0.00
Temple University Hospital	Health-related Services	07/01/06	06/30/07	91	\$20,000.00	\$0.00
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/06	06/30/07	91	\$25,000.00	\$0.00
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	91	\$855,000.00	\$468,691.30
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	91	\$20,000.00	\$0.00
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	91	\$150,000.00	\$63,215.00
Tierney William CPA	Health-related Services	07/01/06	06/30/07	91	\$50,000.00	\$43,100.00
To Our Children's Future with Health, Inc.	Health-related Services	09/22/06	09/21/07	174	\$148,750.00	\$0.00
Trustees of the University of Pennsylvania	Health-related Services	07/01/06	06/30/07	91	\$63,360.00	\$0.00

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Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related Services	03/01/06	02/28/07	0	\$12,300,000.00	\$7,783,297.00
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-related Services	01/01/07	12/31/07	275	\$3,750,000.00	\$0.00
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/06	06/30/07	91	\$2,054,789.00	\$1,206,301.00
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center	Health-related Services	07/01/06	06/30/07	91	\$752,500.00	\$384,535.00
Unitary: AIDS Care Group, ActionsAIDS Inc, Black Woman's Health Alliance, Calcutta House, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Keystone Hospice, Mazzoni Center, Metropolitan AIDS Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry	Health-related Services	01/01/07	06/30/07	91	\$1,008,710.00	\$69,701.00

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Unitary: AIDS Care Group, ActionsAIDS Inc, Black Woman's Health Alliance, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Maternity Care Coalition, Mazzoni Center, Positive Effect Outreach Ministry, The Attic Youth Center, The Colours Organization	Health-related Services	01/01/07	06/30/07	91	\$492,804.00	\$6,108.00
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/06	06/30/07	91	\$902,004.00	\$493,724.00
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/06	06/30/07	91	\$2,300,000.00	\$1,078,859.00
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/06	06/30/07	91	\$1,037,246.00	\$526,051.56
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	08/01/06	05/31/07	61	\$2,200,000.00	\$1,075,764.00
AIDS Law Project	Legal Services	03/01/06	02/28/07	0	\$339,357.00	\$322,988.00
AIDS Law Project	Legal Services	07/01/06	06/30/07	91	\$78,498.00	\$50,864.00

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<b>Department of Public Property</b>						
Burns Engineering, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$5,500.00	\$5,500.00
Keast and Hood Company	Architect and Engineering Services	09/14/06	06/30/07	91	\$6,140.50	\$6,140.50
Duroseau Management Services, LLC	Computer and Information Services	07/01/06	06/30/07	91	\$75,000.00	\$59,848.16
Kreilick Conservation, LLC	Conservation Services	11/14/06	06/30/07	91	\$25,000.00	\$4,350.00
Assurance Abstract Corporation	General Consultant Services	10/04/06	06/30/07	91	\$5,000.00	\$630.50
Camins Associates	General Consultant Services	10/31/06	06/30/07	91	\$20,000.00	\$4,750.00
E.H. Lynn and Associates, LLC	General Consultant Services	03/09/07	06/30/07	91	\$10,000.00	\$0.00
Fairmount Park Historic Trust, Inc.	General Consultant Services	11/30/06	06/30/07	91	\$25,000.00	\$600.00
Financial and Real Estate Network	General Consultant Services	03/29/07	06/30/07	91	\$10,000.00	\$0.00
James Keating Lewis, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$112,200.00	\$85,800.00
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/06	04/27/07	27	\$0.00	\$0.00
Keystone Appraisal Company	General Consultant Services	11/10/06	06/30/07	91	\$10,000.00	\$7,500.00
Philadelphia Municipal Authority	General Consultant Services	07/01/06	06/30/07	91	\$327,035.00	\$161,576.00
TCS International, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$15,400.00	\$6,837.13
The Sanborn Map Company	General Consultant Services	02/16/07	06/30/07	91	\$5,000.00	\$5,000.00
U.S. Facilities, Inc.	General Consultant Services	03/01/07	06/30/07	91	\$3,964,000.00	\$0.00
U.S. Facilities, Inc.	General Consultant Services	01/01/07	02/28/07	0	\$2,511,902.42	\$0.00
PAID/RDA	Mall Maintenance Gallery I	07/01/06	06/30/07	91	\$1,677,000.00	\$1,257,750.00
PAID/RDA	Mall Maintenance Gallery II	07/01/06	06/30/07	91	\$1,272,250.00	\$954,188.00
Robert Phillips	Public Art	N/A	N/A	N/A	\$16,000.00	\$15,500.00
Arc Bridge Consulting & Training, Inc.	Review and Survey Services	09/27/06	06/30/07	91	\$6,100.25	\$6,100.25
First American Real Estate Solutions	Review and Survey Services	09/15/06	06/30/07	91	\$2,528.65	\$2,528.65
Verizon	Telecommunication Services	03/18/06	03/17/07	0	\$13,000,000.00	\$4,684,186.00
PECO	Utilities	07/01/06	06/30/07	91	\$18,782,000.00	\$6,450,448.00
<b>Records Department</b>						
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	91	\$122,230.00	\$63,469.50
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	91	\$88,500.00	\$22,125.00
Eagle Computer Systems Inc	Computer and Information Services	07/01/06	06/30/07	91	\$2,100,000.00	\$928,372.80
Information Services Partner, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$60,000.00	\$34,848.00
M & M Solutions, LLC	Computer and Information Services	10/22/06	06/30/07	91	\$0.00	\$0.00
TechSense Solutions Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$10,000.00	\$0.00
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$8,320.00
Dona W. Horowitz-Behrend	General Consultant Services	01/09/07	06/30/07	91	\$15,000.00	\$7,000.00
Gable Consulting	General Consultant Services	07/01/06	06/30/07	91	\$164,000.00	\$96,354.00
Lili-An Elkins	General Consultant Services	07/01/06	06/30/07	91	\$25,500.00	\$12,600.00
LRW Solutions Group, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$63,600.00
M & M Solutions, LLC	General Consultant Services	07/01/06	06/30/07	91	\$345,000.00	\$345,000.00
National Appraisal Consultants, LLC	General Consultant Services	02/01/07	06/30/07	91	\$24,750.00	\$0.00
OCLC, Inc	General Consultant Services	05/15/06	05/14/07	44	\$10,464.00	\$13,841.12
Virgilia Rawnsley	General Consultant Services	03/30/07	06/30/07	91	\$13,472.00	\$0.00



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<b>Department of Recreation</b>						
Cairone & Kaupp Incorporated	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Cairone & Kaupp Incorporated	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
I T' AN YU and Associates, Inc.	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Lager Raabe Skaftel Landscape Architects, Inc.	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Manyimo Association PC / Consulting Engineers	Architect and Engineering Services	11/01/06	10/31/07	214	\$0.00	\$0.00
Saxon Capers AIA PC	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
American Medical Response Mid-Atlantic	General Consultant Services	09/18/06	06/30/07	91	\$4,000.00	\$1,210.00
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/06	06/30/07	91	\$62,000.00	\$0.00
Camp America	General Consultant Services	07/01/06	06/30/07	91	\$56,214.00	\$30,268.00
Cedar Fair LP/Dorney Park and Wildwater Kingdom	General Consultant Services	10/31/06	06/30/07	91	\$4,270.00	\$4,270.00
East Coast National Lighting	General Consultant Services	07/19/06	06/30/07	91	\$13,000.00	\$0.00
Endeavor Investigations	General Consultant Services	11/01/06	06/30/07	91	\$10,000.00	\$3,674.75
Fund for Philadelphia, Incorporated.	General Consultant Services	12/05/06	06/30/07	91	\$10,800.00	\$10,800.00
Houser Audio LLC	General Consultant Services	07/01/06	06/30/07	91	\$40,000.00	\$0.00
Larry Kendricks	General Consultant Services	07/01/06	06/30/07	91	\$12,500.00	\$0.00
New Year's Shooters and Mummers Museum	General Consultant Services	07/01/06	06/30/07	91	\$55,803.00	\$55,803.00
Oliver Woloshin	General Consultant Services	01/16/07	06/30/07	91	\$3,500.00	\$2,200.00
The African American Museum in Philadelphia	General Consultant Services	07/01/06	06/30/07	91	\$301,000.00	\$301,000.00
William R. Parker Jr., Inc.	General Consultant Services	07/01/06	06/30/07	91	\$110,000.00	\$0.00
American Medical Response Mid-Atlantic	Health-related Services	09/18/06	06/30/07	91	\$3,500.00	\$3,300.00
Pocono Family Health	Health-related Services	07/01/06	06/30/07	91	\$2,000.00	\$2,000.00
Bradley and Bradley Associates	Review and Survey Services	08/29/06	06/30/07	91	\$688.43	\$688.43
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$58,000.00	\$52,200.00
Information Services Partner, Inc.	Computer and Information Services	11/30/06	06/30/07	91	\$20,000.00	\$8,910.00
J&B Software, Inc.	Computer and Information Services	10/19/06	06/30/07	91	\$18,000.00	\$18,000.00
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	91	\$644,800.00	\$506,920.00
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$145,000.00	\$115,272.40
Intelext Technologies, Inc.	General Consultant Services	09/11/06	06/30/07	91	\$9,900.00	\$0.00
NCO Financial Systems	General Consultant Services	01/01/07	12/31/07	275	\$750,000.00	\$34,092.41
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/07	12/31/07	275	\$450,000.00	\$43,206.33
Temple University	General Consultant Services	07/01/06	06/30/07	91	\$65,000.00	\$43,564.10
<b>Sheriff's Office</b>						
Philadelphia Sunday Sun	Audio Visual Display Services	08/14/06	06/30/07	91	\$12,000.00	\$11,000.00
LRW Solutions Group, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Elaine M. Baldwin	General Consultant Services	08/23/06	06/30/07	91	\$16,800.00	\$12,800.00
John Gleason	General Consultant Services	08/18/06	06/30/07	91	\$24,000.00	\$16,000.00
<b>Sinking Fund Commission</b>						
Yanni Partners	General Consultant Services	01/01/06	12/31/07	275	\$70,000.00	\$52,500.00
Black Rock Financial Management	Investment Advisor/Manager	03/21/06	03/20/07	0	\$0.00	\$85,818.00
Black Rock Financial Management	Investment Advisor/Manager	03/21/07	03/20/08	355	\$0.00	\$0.00

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Brown Capital Management	Investment Advisor/Manager	01/01/06	12/31/07	275	\$0.00	\$62,305.00
C. S. McKee	Investment Advisor/Manager	09/01/06	08/31/07	153	\$0.00	\$101,199.00
Capital Management, LLC	Investment Advisor/Manager	11/01/06	10/31/07	214	\$0.00	\$25,926.00
Chartwell	Investment Advisor/Manager	09/01/06	08/31/07	153	\$0.00	\$121,283.00
Cooke and Bieler	Investment Advisor/Manager	09/01/06	08/31/07	153	\$0.00	\$132,985.00
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/06	11/30/07	244	\$0.00	\$133,050.00
Dwight Asset Management	Investment Advisor/Manager	06/01/06	05/31/07	61	\$0.00	\$76,277.00
Emerald Advisors	Investment Advisor/Manager	04/01/06	03/31/07	0	\$0.00	\$69,585.00
Evergreen Tattersall	Investment Advisor/Manager	10/01/06	09/30/07	183	\$0.00	\$102,830.00
Philadelphia Trust	Investment Advisor/Manager	05/01/06	04/30/07	30	\$0.00	\$94,791.00
Roll & Ross Asset Management	Investment Advisor/Manager	05/19/06	05/18/07	48	\$0.00	\$153,042.00
Weaver Barksdale	Investment Advisor/Manager	09/24/06	09/23/07	176	\$0.00	\$48,330.00
Wentworth, Hauser & Violich	Investment Advisor/Manager	03/02/06	03/01/07	0	\$0.00	\$0.00
Wentworth, Hauser & Violich	Investment Advisor/Manager	03/02/07	03/01/08	336	\$0.00	\$0.00
Digital Assurance Certification	Review and Survey Services	11/02/06	06/30/07	91	\$4,500.00	\$4,500.00
<b>Streets Department</b>						
Applied Pavement Technology, Inc.	Architect and Engineering Services	04/01/06	03/31/07	0	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineering Services	05/01/06	04/30/07	30	\$12,000.00	\$7,256.59
Urban Engineers, Inc.	Architect and Engineering Services	01/01/06	05/31/07	61	\$0.00	\$0.00
Philadelphia Area Labor Management Communications	Chaplaincy Services	01/02/07	06/30/07	91	\$13,000.00	\$6,150.00
Bowne Distinct	Computer and Information Services	07/01/06	06/30/07	91	\$12,240.00	\$12,240.00
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$26,950.00	\$20,100.00
Info Systems, Inc. d/b/a MTM Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$259,700.00	\$125,067.50
Inspecttech Systems, Inc.	Computer and Information Services	10/04/06	06/30/07	91	\$5,100.00	\$5,100.00
Motorola Communications & Electronics	Computer and Information Services	05/11/06	05/10/07	40	\$50,000.00	\$0.00
1 Source Safety and Health, Inc.	General Consultant Services	11/07/06	06/30/07	91	\$20,900.00	\$1,216.92
Accord Associates	General Consultant Services	07/01/06	06/30/07	91	\$20,000.00	\$12,031.25
CBG Communications, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$30,000.00	\$5,992.38
Clean Venture, Inc.	General Consultant Services	7/1/2006	6/30/2007	91	\$150,000.00	\$72,656.95
Cummings & Smith, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$55,000.00	\$4,354.19
Future Industrial Technologies Corporation	General Consultant Services	12/13/06	06/30/07	91	\$13,000.00	\$0.00
LevLane Advertising, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$1,500,000.00	\$571,038.21
Pierson, Robert W., Jr.	General Consultant Services	01/31/06	01/30/07	0	\$75,000.00	\$70,721.36
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$25,000.00	\$13,703.75
SwiftReach Networks	General Consultant Services	07/01/06	06/30/07	91	\$120,000.00	\$36,365.31
Sybase Incorporated	General Consultant Services	03/12/07	06/30/07	91	\$9,789.00	\$9,789.00
The Nyman Group	General Consultant Services	07/01/06	06/30/07	91	\$30,000.00	\$2,477.75
Trustees of the University of Pennsylvania	General Consultant Services	03/28/06	03/27/07	0	\$0.00	\$0.00
Gannett Fleming Inc.	Streets FHWA	06/30/03	06/30/07	91	\$4,665,840.90	\$3,346,338.21
KCI Technologies	Streets FHWA	01/01/06	03/02/07	0	\$0.00	\$0.00
KCI Technologies	Streets FHWA	03/03/07	03/02/08	337	\$0.00	\$0.00
KCI Technologies	Streets FHWA	12/01/06	12/31/07	275	\$0.00	\$0.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	326	\$1,111,379.00	\$22,652.63
McCormick, Taylor & Associates, Inc.	Streets FHWA	12/01/06	12/31/07	275	\$0.00	\$0.00
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	356	\$0.00	\$0.00
Parsons Brinckerhoff Quade & Doug	Streets FHWA	01/01/05	05/02/07	32	\$0.00	\$0.00
Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	356	\$0.00	\$0.00
Traffic Planning and Design, Inc.	Streets FHWA	02/27/06	02/27/07	0	\$90,218.77	\$52,458.95
Traffic Planning and Design, Inc.	Streets FHWA	02/28/07	02/27/08	333	\$0.00	\$0.00
Urban Engineers, Inc.	Streets FHWA	02/01/05	03/02/07	0	\$554,742.30	\$433,681.40
URS Corporation	Streets FHWA	12/15/05	03/31/07	0	\$262,538.02	\$231,558.52
<b>Office of Supportive Housing</b>						
Coelho Consulting	Computer and Information Services	07/01/06	06/30/07	91	\$100,000.00	\$15,000.00
Martha Marshall	General Consultant Services	07/01/06	06/30/07	91	\$69,124.00	\$48,750.57
Mildred M. McQuade	General Consultant Services	12/11/06	06/30/07	91	\$5,000.00	\$3,120.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$682,693.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	10/01/06	06/30/07	91	\$1,927,182.00	\$0.00
Thomas Jefferson University Hospital	General Consultant Services	10/19/06	06/30/07	91	\$13,000.00	\$6,500.00
U.S. Facilities, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$564,019.00	\$380,519.22
1260 Housing Development Corporation	Homelessness-related Services	07/01/06	06/03/07	64	\$146,640.00	\$47,041.00
1260 Housing Development Corporation	Homelessness-related Services	10/01/06	09/30/07	183	\$199,861.00	\$0.00
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	244	\$636,564.00	\$59,886.00
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	244	\$190,080.00	\$17,540.00
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	91	\$190,758.00	\$133,142.00
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	91	\$37,836.00	\$23,477.00
ActionAIDS Incorporated	Homelessness-related Services	01/01/07	12/31/07	275	\$433,274.00	\$35,158.00
Acts Christian Transitional Services Inc	Homelessness-related Services	01/01/07	03/31/07	0	\$258,223.00	\$0.00
ADCM, LLC	Homelessness-related Services	07/01/06	06/30/07	91	\$2,574,571.00	\$1,928,732.52
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	91	\$74,880.00	\$25,420.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/06	08/31/07	153	\$66,672.00	\$21,360.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	91	\$248,270.00	\$186,201.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	05/31/07	61	\$170,782.00	\$93,337.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/06	10/31/07	214	\$260,496.00	\$60,932.00
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$1,726,613.00	\$1,461,271.42
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$115,788.00	\$56,601.00
Bethesda Project Inc.	Homelessness-related Services	12/01/06	04/30/07	30	\$127,772.00	\$47,137.00
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	91	\$165,443.00	\$110,759.00
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	91	\$9,216.00	\$5,767.00
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	91	\$46,440.00	\$32,384.00
Calcutta House	Homelessness-related Services	12/01/06	11/30/07	244	\$17,472.00	\$5,050.00
Carroll Park Community Council Inc	Homelessness-related Services	09/01/06	06/30/07	91	\$113,200.00	\$27,766.66
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	91	\$416,257.00	\$282,855.60

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Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	91	\$164,140.00	\$122,986.51
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	01/01/06	01/31/07	0	\$55,315.00	\$37,328.00
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$51,000.00	\$38,250.00
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	10/01/06	06/30/07	91	\$37,800.00	\$7,560.00
Congreso De Latinos Unidos Inc.	Homelessness-related Services	09/01/06	06/30/07	91	\$113,200.00	\$20,632.00
Corecare Food Services Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$701,348.00	\$433,437.03
Darlene Morris	Homelessness-related Services	07/01/06	06/30/07	91	\$400,000.00	\$299,997.00
Diversified Community Services, Inc.	Homelessness-related Services	09/01/06	06/30/07	91	\$189,700.00	\$50,237.00
Drueiding Center-Project Rainbow	Homelessness-related Services	07/01/06	06/30/07	91	\$247,707.00	\$185,779.00
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/06	04/30/07	30	\$634,338.00	\$208,363.00
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/06	06/30/07	91	\$810,000.00	\$540,000.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$900,000.00	\$675,000.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	275	\$91,800.00	\$15,516.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	275	\$122,400.00	\$19,836.00
Gaudenzia Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$311,000.00	\$233,251.00
Gaudenzia Inc.	Homelessness-related Services	05/01/06	04/30/07	30	\$287,016.00	\$0.00
Health Promotion Council of Southeastern Pennsylvania, Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$175,000.00	\$131,531.89
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/06	06/30/07	91	\$142,800.00	\$107,100.00
Homeless Advocacy Project	Homelessness-related Services	07/01/06	06/30/07	91	\$80,375.00	\$60,282.00
Homemaker Service of the Metropolitan Area Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$378,700.00	\$252,472.00
Horizon House Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$801,050.00	\$600,750.00
Korean Community Development Services Center	Homelessness-related Services	09/01/06	06/30/07	91	\$213,600.00	\$55,722.34
Lutheran Settlement House	Homelessness-related Services	07/01/06	06/30/07	91	\$103,979.00	\$54,735.96
Lutheran Settlement House	Homelessness-related Services	02/01/07	06/30/07	91	\$455,025.00	\$68,900.00
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	91	\$450,000.00	\$337,000.00
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	91	\$450,895.00	\$195,701.00
Molletta Personal Care Home Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$207,640.00	\$158,221.68
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/06	06/30/07	91	\$1,537,994.00	\$1,141,018.85
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$25,000.00	\$18,747.00
ODAAT, Inc	Homelessness-related Services	07/01/06	06/30/07	91	\$146,667.00	\$109,995.80
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/06	06/30/07	91	\$362,629.00	\$231,921.94
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	11/01/06	06/30/07	91	\$0.00	\$0.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	09/01/06	08/31/07	153	\$259,560.00	\$77,152.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/01/06	06/30/07	91	\$1,468,618.00	\$0.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	12/01/06	11/30/07	244	\$208,440.00	\$0.00
People's Emergency Center	Homelessness-related Services	07/01/06	06/30/07	91	\$120,000.00	\$70,000.00
People's Emergency Center	Homelessness-related Services	07/01/06	06/03/07	64	\$949,730.00	\$680,449.02
People's Emergency Center	Homelessness-related Services	10/01/06	09/30/07	183	\$112,217.00	\$0.00
People's Emergency Center	Homelessness-related Services	11/01/06	10/31/07	214	\$98,684.00	\$0.00

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People's Emergency Center	Homelessness-related Services	01/01/07	12/31/07	275	\$153,907.00	\$0.00
People's Help Institute	Homelessness-related Services	07/01/06	06/30/07	91	\$240,921.00	\$180,063.00
Perkins Boarding Home	Homelessness-related Services	07/01/06	06/30/07	91	\$240,000.00	\$180,000.00
Philabundance	Homelessness-related Services	07/01/06	06/30/07	91	\$378,250.00	\$239,239.00
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/06	06/30/07	91	\$1,383,447.00	\$934,791.22
Potter's House Mission	Homelessness-related Services	07/01/06	06/30/07	91	\$174,000.00	\$145,000.00
Project H.O.M.E. Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$124,920.00	\$59,998.00
Project H.O.M.E. Inc.	Homelessness-related Services	09/01/06	08/31/07	153	\$210,396.00	\$84,778.00
Project H.O.M.E. Inc.	Homelessness-related Services	10/01/06	09/30/07	183	\$58,440.00	\$17,412.00
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/06	10/31/07	214	\$105,840.00	\$28,250.00
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/06	04/30/07	30	\$193,778.00	\$0.00
Project H.O.M.E. Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$23,755.00	\$0.00
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$196,166.00	\$147,132.00
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$2,035,465.00	\$952,939.68
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$613,200.00	\$225,064.00
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$1,458,010.00	\$1,098,516.00
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	91	\$676,447.00	\$323,469.00
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	91	\$400,000.00	\$299,999.80
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	91	\$1,253,402.00	\$835,600.00
Share Food Program Inc	Homelessness-related Services	07/01/06	06/30/07	91	\$3,281,215.00	\$2,460,903.00
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	91	\$214,193.00	\$178,490.00
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	91	\$214,193.00	\$259,488.55
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	01/01/07	06/30/07	91	\$103,672.00	\$0.00
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	91	\$158,021.00	\$118,519.00
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	91	\$1,256,521.00	\$870,282.90
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	91	\$1,533,000.00	\$1,358,868.00
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	12/01/06	04/30/07	30	\$317,100.00	\$156,639.00
Solutions for Progress, Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$48,750.00	\$35,396.40
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/06	06/30/07	91	\$100,000.00	\$99,150.00
The Doe Fund, Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$1,576,169.00	\$1,182,127.00
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/06	06/30/07	91	\$279,240.00	\$91,685.00
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	12/01/06	06/30/07	91	\$153,101.00	\$0.00
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	91	\$778,366.00	\$583,776.00
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	91	\$316,010.00	\$237,009.00
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	91	\$2,363,831.00	\$1,695,705.00
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	12/01/06	11/30/07	244	\$288,792.00	\$121,223.00
Trevor's Campaign For The Homeless Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$460,000.00	\$344,999.98
West Allegheny Partners L P	Homelessness-related Services	10/01/06	09/30/07	183	\$118,740.00	\$30,096.00
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$273,664.00	\$205,250.00
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$608,820.00	\$596,312.00
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$770,000.00	\$385,000.00
Women Against Abuse Inc.	Homelessness-related Services	10/01/06	09/30/07	183	\$204,853.00	\$76,566.03

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Women United Together	Homelessness-related Services	07/01/06	06/30/07	91	\$420,221.00	\$301,666.00
Women's Community Revitalization Project	Homelessness-related Services	11/01/06	10/31/07	214	\$320,377.00	\$59,748.00
YMCA of Germantown Inc.	Homelessness-related Services	07/01/06	06/30/07	91	\$325,000.00	\$243,751.00
<b>Water Department</b>						
Adcon Consultants, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
ADS Environmental Services	Architect and Engineering Services	07/01/06	06/30/07	91	\$209,820.00	\$129,519.00
AMCS Corporation	Architect and Engineering Services	04/01/06	03/31/07	0	\$50,000.00	\$0.00
Analytical Testing Services, Inc.	Architect and Engineering Services	09/12/06	06/30/07	91	\$7,000.00	\$1,755.00
Andy Chiu	Architect and Engineering Services	07/24/06	06/30/07	91	\$15,000.00	\$10,914.76
ATC Group Services	Architect and Engineering Services	03/01/06	02/28/07	0	\$100,000.00	\$0.00
ATC Group Services	Architect and Engineering Services	03/01/07	02/28/08	334	\$250,000.00	\$0.00
Batta Laboratories	Architect and Engineering Services	09/11/06	06/30/07	91	\$5,000.00	\$1,440.00
Brinjac Engineering	Architect and Engineering Services	02/01/06	01/31/07	0	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineering Services	02/01/07	01/31/08	306	\$250,000.00	\$0.00
CH2M Hill Incorporated	Architect and Engineering Services	07/01/06	06/30/07	91	\$145,000.00	\$87,476.00
CH2M Hill Incorporated	Architect and Engineering Services	04/01/06	03/31/07	0	\$500,000.00	\$153,344.26
CH2M Hill Incorporated	Architect and Engineering Services	12/01/06	06/30/07	91	\$56,060.00	\$0.00
Corrpro Companies, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Corrpro Companies, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$550,000.00	\$389,861.65
Corrpro Companies, Inc.	Architect and Engineering Services	04/01/06	03/31/07	0	\$800,000.00	\$0.00
D S Winokur Associates Inc.	Architect and Engineering Services	02/01/06	01/31/07	0	\$150,000.00	\$0.00
D S Winokur Associates Inc.	Architect and Engineering Services	02/01/07	01/31/08	306	\$0.00	\$0.00
D&B/Guarino Engineers, LLC	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Entech Engineering, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Entech Engineering, Inc.	Architect and Engineering Services	04/01/06	03/31/07	0	\$200,000.00	\$0.00
Franklin & Lindsey Incorporated	Architect and Engineering Services	12/15/06	12/14/07	258	\$150,000.00	\$0.00
Gannett Fleming Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Gannett Fleming Incorporated	Architect and Engineering Services	01/02/07	06/30/07	91	\$25,000.00	\$0.00
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineering Services	03/01/06	02/28/07	0	\$150,000.00	\$0.00
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineering Services	03/01/07	02/28/08	334	\$250,000.00	\$0.00
Hatch Mott MacDonald	Architect and Engineering Services	07/01/06	06/30/07	91	\$500,000.00	\$0.00
Hazen and Sawyer	Architect and Engineering Services	12/15/05	02/28/07	0	\$2,050,000.00	\$1,138,981.93
Hazen and Sawyer	Architect and Engineering Services	03/01/07	02/28/08	334	\$1,250,000.00	\$0.00
Hunt Engineering Co.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Hunt Engineering Co.	Architect and Engineering Services	04/01/06	03/31/07	0	\$200,000.00	\$41,109.13
I T' AN YU and Associates, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$100,000.00	\$40,632.60
John E. Dzik	Architect and Engineering Services	07/24/06	06/30/07	91	\$13,000.00	\$8,910.01
KCI Technologies	Architect and Engineering Services	04/01/06	03/31/07	0	\$250,000.00	\$215,450.08
Laboratory Testing, Inc.	Architect and Engineering Services	09/27/06	06/30/07	91	\$25,000.00	\$0.00
Lippincott Engineering	Architect and Engineering Services	12/01/06	11/30/07	244	\$150,000.00	\$0.00
Lucius Pitkin Incorporated	Architect and Engineering Services	03/01/06	02/28/07	0	\$50,000.00	\$49,351.65
Malcolm Pirnie Inc.	Architect and Engineering Services	12/15/06	12/14/07	258	\$250,000.00	\$0.00

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Metcalf & Eddy, Inc.	Architect and Engineering Services	12/15/06	12/14/07	258	\$2,000,000.00	\$145,873.10
Nicole Galdieri	Architect and Engineering Services	09/11/06	06/30/07	91	\$10,000.00	\$6,242.02
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	09/01/06	08/31/07	153	\$0.00	\$0.00
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	10/31/06	10/30/07	213	\$600,000.00	\$137,691.81
Pennoni Associates Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineering Services	04/01/06	03/31/07	0	\$600,000.00	\$0.00
Pik Yan Lee	Architect and Engineering Services	07/21/06	06/30/07	91	\$25,000.00	\$18,920.00
R.L. Nielson and Associates, Inc.	Architect and Engineering Services	09/06/06	06/30/07	91	\$15,000.00	\$8,662.50
Rettew Associates Incorporated	Architect and Engineering Services	07/01/06	03/31/07	0	\$0.00	\$0.00
Schiller & Hersh	Architect and Engineering Services	10/01/06	03/31/08	366	\$300,000.00	\$0.00
Schoor Depalma	Architect and Engineering Services	11/01/05	03/31/07	0	\$1,700,000.00	\$290,727.30
Skelly & Loy	Architect and Engineering Services	07/01/06	06/30/07	91	\$300,000.00	\$46,203.42
The Pressure Pipe Inspection Company Ltd.	Architect and Engineering Services	11/01/06	06/30/07	91	\$50,000.00	\$0.00
Trans Pacific Engineering	Architect and Engineering Services	07/01/06	06/30/07	91	\$300,000.00	\$41,274.35
Vinokur-Pace Engineering Services, Inc.	Architect and Engineering Services	07/01/06	06/30/07	91	\$0.00	\$0.00
USA Models	Audio Visual Display Services	02/08/07	06/30/07	91	\$25,000.00	\$3,900.00
Bogom Computer Solutions	Computer and Information Services	08/01/06	06/30/07	91	\$35,000.00	\$4,935.00
Brant Olsen	Computer and Information Services	12/04/06	06/30/07	91	\$6,500.00	\$1,269.00
CH2M Hill Incorporated	Computer and Information Services	02/01/06	01/31/07	0	\$100,000.00	\$100,000.00
CH2M Hill Incorporated	Computer and Information Services	02/01/07	01/31/08	306	\$400,000.00	\$31.45
EMA Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$80,000.00	\$70,501.10
Katie Tuyet Le	Computer and Information Services	03/16/07	06/30/07	91	\$10,000.00	\$2,212.75
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/06	06/30/07	91	\$70,000.00	\$40,024.49
Klaus Senss	Computer and Information Services	07/01/06	06/30/07	91	\$35,000.00	\$8,120.00
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	91	\$412,800.00	\$397,100.00
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	91	\$60,000.00	\$45,000.00
Worldwide Software Services	Computer and Information Services	12/01/06	06/30/07	91	\$35,000.00	\$0.00
Adam Levine	General Consultant Services	09/26/06	06/30/07	91	\$20,000.00	\$8,840.00
Advanced Audio Visual	General Consultant Services	01/16/07	06/30/07	91	\$789.00	\$0.00
AXI Digital, Inc., d/b/a Talisman Interactive Co.	General Consultant Services	07/01/06	06/30/07	91	\$96,850.00	\$89,040.00
Axys Analytical Services	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$3,596.16
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	91	\$0.00	\$0.00
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$69,664.26
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	91	\$150,000.00	\$0.00
Blake & Barancik Design Group Inc.	General Consultant Services	08/01/06	06/30/07	91	\$53,000.00	\$23,640.00
Borton-Lawson Engineering	General Consultant Services	07/01/06	06/30/07	91	\$14,193.00	\$5,838.62
Brian Rudnick	General Consultant Services	10/05/06	06/30/07	91	\$25,000.00	\$14,620.00
Camins Associates	General Consultant Services	10/31/06	06/30/07	91	\$4,500.00	\$4,500.00
Camp Dresser & McKee Inc	General Consultant Services	02/15/06	02/14/07	0	\$0.00	\$0.00
Camp Dresser & McKee Inc	General Consultant Services	07/01/06	06/30/07	91	\$240,000.00	\$16,711.55
Camp Dresser & McKee Inc	General Consultant Services	07/01/06	06/30/07	91	\$4,425,000.00	\$2,432,676.17
Career Consciousness, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$80,000.00	\$31,350.00

# Chapter 17-1400 Quarterly Report for City of Philadelphia January 1, 2007 to March 31, 2007

Submitted: April 30, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
CH2M Hill Incorporated	General Consultant Services	07/01/06	06/30/07	91	\$53,000.00	\$29,413.42
Charles E. Day & Associates	General Consultant Services	07/01/06	06/30/07	91	\$70,000.00	\$26,550.00
CHH Partners LLC	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$24,802.72
Clancy Environmental Consultants	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$17,740.00
CorTrol Services, Ltd.	General Consultant Services	04/01/06	03/31/07	0	\$50,000.00	\$0.00
Delaware State Fire School	General Consultant Services	09/06/06	06/30/07	91	\$15,000.00	\$3,000.00
Drexel University	General Consultant Services	07/01/06	06/30/07	91	\$55,000.00	\$27,500.00
Duffield Associates, Inc.	General Consultant Services	10/01/06	06/30/07	91	\$200,000.00	\$0.00
Ellen Freedman Schultz	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$23,875.00
Elwyn Incorporated	General Consultant Services	10/05/06	06/30/07	91	\$25,000.00	\$9,275.40
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	91	\$438,000.00	\$246,506.68
Environmental Engineering/Technology Inc	General Consultant Services	07/01/06	06/30/07	91	\$50,000.00	\$18,422.00
Fairmount Park Conservancy	General Consultant Services	07/01/06	06/30/07	91	\$500,000.00	\$500,000.00
Fluid Conservation System	General Consultant Services	11/14/06	06/30/07	91	\$10,000.00	\$0.00
Greenways Incorporated	General Consultant Services	07/01/06	06/30/07	91	\$75,000.00	\$22,500.00
IMX Medical Management Services	General Consultant Services	07/01/06	06/30/07	91	\$70,000.00	\$12,847.25
Jane Mork Gibson	General Consultant Services	11/21/06	06/30/07	91	\$16,200.00	\$4,160.00
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	91	\$230,000.00	\$217,596.09
Joe Vetrone Landscaping, Inc.	General Consultant Services	09/01/06	06/30/07	91	\$25,000.00	\$25,000.00
Karen Friedman Enterprises	General Consultant Services	08/01/06	06/30/07	91	\$30,000.00	\$0.00
Karen Young d/b/a K Young & Associates	General Consultant Services	08/01/06	06/30/07	91	\$54,600.00	\$29,280.00
Kristine Surquia	General Consultant Services	10/30/06	06/30/07	91	\$25,000.00	\$8,037.00
Lancaster Laboratories, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$200,000.00	\$73,993.60
Lehigh University	General Consultant Services	02/07/07	06/30/07	91	\$10,000.00	\$0.00
Lewellyn Technology, Inc.	General Consultant Services	11/01/06	06/30/07	91	\$47,500.00	\$0.00
Material Matters, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$140,000.00	\$72,877.76
Nave Newell, Inc.	General Consultant Services	10/11/06	06/30/07	91	\$25,000.00	\$9,284.69
Nelly Singh	General Consultant Services	03/23/07	06/30/07	91	\$5,000.00	\$0.00
Owen W D Communications	General Consultant Services	07/01/06	06/30/07	91	\$35,000.00	\$0.00
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$285,000.00	\$55,467.55
Pennsylvania Environmental Council Inc.	General Consultant Services	07/01/06	06/30/07	91	\$75,000.00	\$52,949.90
Pennsylvania Horticultural Society	General Consultant Services	07/01/06	06/30/07	91	\$600,000.00	\$44,387.43
Philadelphia Municipal Authority	General Consultant Services	07/01/06	06/30/07	91	\$17,319.00	\$0.00
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1917	\$50,000,000.00	\$6,375,301.66
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1917	\$50,000,000.00	\$6,630,919.92
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3816	\$101,339,830.00	\$7,864,809.30
QC Laboratories	General Consultant Services	08/02/06	06/30/07	91	\$25,000.00	\$15,780.00
Robert P. Jaskowiak	General Consultant Services	01/29/07	06/30/07	91	\$7,500.00	\$0.00
Rutgers State University	General Consultant Services	07/01/06	06/30/07	91	\$95,000.00	\$80,000.00
S. Edgar David	General Consultant Services	09/27/06	06/30/07	91	\$25,000.00	\$7,708.75
Schultz & Williams Inc	General Consultant Services	07/01/06	06/30/07	91	\$72,100.00	\$43,567.75
Sears Iron Works	General Consultant Services	07/01/06	06/30/07	91	\$25,000.00	\$0.00



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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/07</u>
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$26,000.00	\$0.00
Sigma Resources, Inc.	General Consultant Services	09/01/06	06/30/07	91	\$125,000.00	\$55,225.36
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/06	06/30/07	91	\$30,000.00	\$19,078.00
Starting Point of N.J., Inc.	General Consultant Services	07/01/06	06/30/07	91	\$100,000.00	\$36,475.00
Stroud Water Research Center	General Consultant Services	07/01/06	06/30/07	91	\$360,000.00	\$0.00
Surgent McCoy, CPE	General Consultant Services	03/16/07	06/30/07	91	\$5,000.00	\$0.00
The Fitness Solution, Inc.	General Consultant Services	09/11/06	06/30/07	91	\$23,000.00	\$14,775.00
TTI Environmental, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$47,000.00	\$0.00
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/06	06/30/07	91	\$293,815.00	\$208,615.00
Underwriters Laboratories Inc,	General Consultant Services	07/01/06	06/30/07	91	\$62,500.00	\$0.00
Visions International, Inc.	General Consultant Services	11/01/06	06/30/07	91	\$30,000.00	\$10,000.00
Water Systems Optimization, Inc.	General Consultant Services	07/01/06	06/30/07	91	\$140,000.00	\$120,853.16
Andre C. Dasent, P.C.	Legal Services	01/30/07	06/30/07	91	\$15,000.00	\$0.00
Aircharge, Inc.	Review and Survey Services	09/07/06	06/30/07	91	\$25,000.00	\$2,682.60
Attila Fabian	Review and Survey Services	07/21/06	06/30/07	91	\$25,000.00	\$19,112.50
Elwood Howard	Review and Survey Services	07/12/06	06/30/07	91	\$25,000.00	\$17,993.72
Ernest Powell, Jr.	Review and Survey Services	11/09/06	06/30/07	91	\$13,000.00	\$3,240.00
Gerald Caya	Review and Survey Services	07/31/06	06/30/07	91	\$13,000.00	\$4,725.00
Lamin Darboe	Review and Survey Services	07/11/06	06/30/07	91	\$25,000.00	\$20,773.53
Michael D. Klein	Review and Survey Services	07/13/06	06/30/07	91	\$15,000.00	\$5,709.00
Paul Montesano	Review and Survey Services	07/31/06	06/30/07	91	\$25,000.00	\$14,562.72

\* Denotes contracts with firms assisting the City in an ongoing federal investigation. To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled "Various Law Firms, Invest. Coop/Client Rep."

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

# Chapter 17-1400 Quarterly Report January 1, 2007 to March 31, 2007

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<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient of Financial Assistance</u>	<u>Amount of Financial Assistance</u>
Commerce	Loan	The Rowland Company	\$123,368.00
Commerce	Loan	Neuro Diagnostic Devices	\$250,000.00
Commerce	Loan	iofy Corporation	\$375,000.00
Commerce	Loan	Blue Hill Partners	\$1,000,000.00
Commerce	Loan	Star Group Communications	\$500,000.00
Commerce	Loan	Alteva Corporation	\$300,000.00
Commerce	PAID Bond	Holy Family University	\$3,200,000.00
Commerce	PAID Bond	Howard McCray	\$2,200,000.00
Commerce	PAID Bond	Sankofa Network	\$6,800,000.00
Commerce	PAID Bond	Chestnut Hill College	\$20,000,000.00
Commerce	PAID Bond	Byerschool Foundation	\$8,250,000.00
Office of Housing and Community Development	Housing Development	Women of Excellence	\$109,857.00
Office of Housing and Community Development	Housing Development	Melon I Corporation	\$69,244.00
Office of Housing and Community Development	Housing Development	Inglis Apartments at Elmwood, L.P.	\$921,510.00
Office of Housing and Community Development	Housing Development	Cecil Housing L.P.	\$336,715.00
Office of Housing and Community Development	Housing Development	St. John Neumann Place	\$1,395,573.00
Office of Housing and Community Development	Housing Development	Methodist Family Services	\$307,679.00

# Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Philadelphia Fight	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$71,730.00	\$68,144.00
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$76,957.00	\$71,423.32
Theraplay, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$88,194.00	\$83,784.00
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$88,560.00	\$85,239.00
LaSalle University	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$117,266.00	\$114,921.00
Lehigh University Supported Employment & Assessment Services	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$122,125.00	\$119,683.00
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$174,260.00	\$165,547.00
Neighbours, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$190,818.00	\$181,277.00
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$208,065.00	\$185,686.31
Rosehill School	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$233,746.00	\$162,756.84
Kensington Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$253,189.00	\$240,530.00
Philadelphia Health & Education Corp d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$276,785.00	\$262,946.00
Council of Spanish Speaking Organizations Inc	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$282,796.00	\$216,910.00
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$295,736.00	\$197,928.99
Philadelphia Health & Education Corp d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$300,980.00	\$285,931.00
Giving of Self Partnership	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$312,528.00	\$288,963.00
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$344,445.00	\$325,840.00
The Melmark Home	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$389,965.00	\$269,991.76
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$394,670.00	\$374,937.00
Brian's House Inc	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$398,375.00	\$398,374.83
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$419,191.00	\$396,163.33
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$463,279.00	\$359,528.75
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$544,549.00	\$298,273.00
Don Guanella School	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$560,297.00	\$375,874.06
Temple University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$613,698.00	\$601,424.00
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$630,000.00	\$513,613.00
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$838,486.00	\$629,925.00
Holland-Glen	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$840,409.00	\$818,874.86
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$901,998.00	\$856,898.00
Devereux Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$971,563.00	\$834,349.01
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$1,067,803.00	\$939,296.58
Elwyn Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$1,087,601.00	\$816,357.30
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$1,213,932.00	\$1,153,235.00
Woods Services, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$1,249,475.00	\$1,073,793.92
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$1,285,521.00	\$1,211,178.00
Advoserv	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$1,493,073.00	\$1,419,085.81

**Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007**

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Unitary: Ridgaway Philips Health Management Services, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc., Theraplay Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$4,000,000.00	\$2,422,263.00
Catholic Social Serv-Divine Providence Village	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$4,216,913.00	\$4,132,575.00
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$5,410,135.00	\$4,668,818.00
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$5,749,858.00	\$5,031,897.00
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$6,973,912.00	\$6,430,024.78
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$16,700,000.00	\$13,506,150.00
Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$24,000,000.00	\$15,642,811.00
PMHCC, INC	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$25,000,000.00	\$19,020,916.00

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Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, Women In Transition	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$32,000,000.00	\$27,050,372.00
Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$140,000,000.00	\$130,499,073.66

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Submitted: July 31, 2007

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Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$230,000,000.00	\$219,407,898.00
Resilient Business Solutions, LLC	Computer and Information Services	08/01/06	06/30/07	0	\$122,500.00	\$95,960.00
Mathtech, Inc.	Computer and Information Services	08/01/06	06/30/07	0	\$164,720.00	\$20,336.25
Casa de Consejeria y Salud Integral, Inc.	General Consultant Services	08/21/06	06/30/07	0	\$10,000.00	\$10,000.00
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/06	09/30/07	92	\$237,807.00	\$169,437.00
Karen Lee Demerlis, Esq.	Legal Services	11/07/06	06/30/07	0	\$16,500.00	\$14,263.00
Lewis, Williams & Caravan	Legal Services	11/21/06	06/30/07	0	\$3,000.00	\$1,400.00
Dennis M. McGlynn, Esq.	Legal Services	11/21/06	06/30/07	0	\$6,075.00	\$5,625.00
Robert J. Fields	Legal Services	11/21/06	06/30/07	0	\$10,400.00	\$5,600.00
Gregory A. Coleman	Legal Services	12/05/06	06/30/07	0	\$8,000.00	\$896.42
Casa de Consejeria y Salud Integral, Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$43,552.74
Family Planning Council of Southeastern Pennsylvania Inc	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$30,707.00
Intercultural Family Services Inc	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$63,419.00
Mazzoni Center	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$60,635.00
Northern Home for Children	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$16,204.83
Please Touch Museum	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$70,000.00
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	12/15/06	06/30/07	0	\$70,000.00	\$44,569.83
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/07	12/31/07	184	\$142,500.00	\$88,000.00
Community Behavioral Health	Behavioral Health-MR Services	01/01/07	12/31/07	184	\$815,000,000.00	\$0.00
Robert Bemby	Legal Services	01/16/07	06/30/07	0	\$10,500.00	\$9,840.00
Michelle Campbell	Legal Services	01/17/07	06/30/07	0	\$5,000.00	\$3,440.00
Warren Schloesser, Esq.	Legal Services	02/05/07	06/30/07	0	\$6,500.00	\$5,867.20
Kimmel Group, Inc.	General Consultant Services	02/09/07	06/30/07	0	\$23,000.00	\$460.00
Harry J. Brown	General Consultant Services	02/21/07	06/30/07	0	\$10,000.00	\$1,800.00

**Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007**

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Barbara Malett Weitz	Legal Services	02/26/07	06/30/07	0	\$12,000.00	\$370.00
Montgomery County	General Consultant Services	05/09/07	06/30/07	0	\$25,000.00	\$11,550.00
Southwest Nu-Stop	General Consultant Services	05/14/07	06/30/07	0	\$10,000.00	\$10,000.00
Performance Plus International, Inc.	General Consultant Services	06/12/07	06/30/07	0	\$25,000.00	\$25,000.00
<b>Board of Pensions and Retirement</b>						
Trading Partners, Inc.	General Consultant Services	04/27/06	04/26/07	0	\$0.00	\$0.00
Paradigm Asset Management	Investment Advisor/Manager	04/30/06	04/29/07	0	\$0.00	\$127,695.00
Aberdeen Asset Management	Investment Advisor/Manager	05/01/06	04/30/07	0	\$0.00	\$558,926.00
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/06	04/30/07	0	\$0.00	\$477,801.00
Boston Partners Asset Management	Investment Advisor/Manager	05/01/06	04/30/07	0	\$0.00	\$575,033.00
Wells Capital Management	Investment Advisor/Manager	05/01/06	04/30/07	0	\$0.00	\$355,158.00
Mellon Capital Management	Investment Advisor/Manager	05/04/06	05/03/07	0	\$0.00	\$855,444.00
Western Asset Management	Investment Advisor/Manager	05/06/06	05/05/07	0	\$0.00	\$478,961.00
Fidelity Investments	Investment Advisor/Manager	06/24/06	06/23/07	0	\$0.00	\$226,920.00
State Street	Custody Agreement	07/01/06	06/30/07	0	\$0.00	\$867,180.00
Franklin Park	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$200,000.00
CRA Rogers Casey	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$263,213.00
Northern Trust	Investment Advisor/Manager	07/01/06	06/30/07	0	\$0.00	\$292,839.00
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/06	06/30/07	0	\$0.00	\$832,413.00
Blank Rome	Legal Services	07/01/06	06/30/07	0	\$48,000.00	\$30,367.00
Blank Rome	Legal Services	07/01/06	06/30/07	0	\$70,000.00	\$14,377.00
Mercer Human Resource Consulting	General Consultant Services	07/01/06	06/30/07	0	\$423,000.00	\$338,578.09
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$1,576,360.00	\$997,288.00
Dr. Michael McCoy	General Consultant Services	07/12/06	06/30/07	0	\$25,000.00	\$11,200.00
Ark Asset Management Company	Investment Advisor/Manager	08/01/06	07/31/07	31	\$0.00	\$311,095.00
Wells Capital Management	Investment Advisor/Manager	08/01/06	07/31/07	31	\$0.00	\$596,989.00
Brent Weinerman, D.O., PC	General Consultant Services	08/10/06	06/30/07	0	\$25,000.00	\$16,800.00
Wellington Management Co., LLP	Investment Advisor/Manager	08/27/06	08/26/07	57	\$0.00	\$0.00
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/06	08/31/07	62	\$0.00	\$425,678.00
Dr. Martin H. Rosenzweig	General Consultant Services	09/12/06	06/30/07	0	\$18,000.00	\$9,000.00
David Knox, MD	General Consultant Services	09/15/06	06/30/07	0	\$2,000.00	\$0.00
Dr. Michael Cohen	General Consultant Services	09/15/06	06/30/07	0	\$6,000.00	\$2,000.00
Chicago Equity Partners	Investment Advisor/Manager	09/25/06	09/24/07	86	\$0.00	\$66,110.00
Western Asset Management Co.	Investment Advisor/Manager	09/30/06	09/29/07	91	\$0.00	\$329,386.00
Navellier & Associates	Investment Advisor/Manager	10/01/06	09/30/07	92	\$0.00	\$154,342.00
Turner Investment Partners	Investment Advisor/Manager	10/01/06	09/30/07	92	\$0.00	\$0.00
Mitchell and Titus	Accounting and Auditing Services	10/01/06	09/30/07	92	\$49,900.00	\$48,900.00
FinEdCo	General Consultant Services	10/05/06	06/30/07	0	\$48,600.00	\$46,600.00
Wellington	Investment Advisor/Manager	10/10/06	10/09/07	101	\$0.00	\$0.00
Charles Strano	General Consultant Services	10/11/06	06/30/07	0	\$19,000.00	\$16,150.00

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Lord Abbet & Co.	Investment Advisor/Manager	10/15/06	10/14/07	106	\$0.00	\$62,786.00
wwwTax Inc.	General Consultant Services	10/16/06	06/30/07	0	\$5,000.00	\$4,500.00
David R. Steinberg, MD	General Consultant Services	10/19/06	06/30/07	0	\$12,000.00	\$7,000.00
Pension Benefit Information	General Consultant Services	10/19/06	06/30/07	0	\$13,500.00	\$12,374.50
Reconstructive Orthopedic Associates	General Consultant Services	11/02/06	06/30/07	0	\$15,000.00	\$14,107.00
Beverly Richards	General Consultant Services	11/06/06	06/30/07	0	\$5,000.00	\$4,000.00
First Quadrant, LP	Investment Advisor/Manager	11/10/06	11/09/07	132	\$0.00	\$564,425.00
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/06	11/09/07	132	\$0.00	\$216,439.00
Emerald Asset Management	Investment Advisor/Manager	12/15/06	12/14/07	167	\$0.00	\$126,252.00
Capital Prospects, LLC	General Consultant Services	01/01/07	12/31/07	184	\$0.00	\$388,093.00
FIS	General Consultant Services	01/01/07	12/31/07	184	\$0.00	\$143,750.00
Institutional Shareholder Services	General Consultant Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Plexus Group	General Consultant Services	01/01/07	12/31/07	184	\$0.00	\$25,000.00
Chicago Equity Partners	Investment Advisor/Manager	01/01/07	12/31/07	184	\$0.00	\$36,503.00
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/07	12/31/07	184	\$0.00	\$394,509.00
Turner Investment Partners	Investment Advisor/Manager	01/01/07	12/31/07	184	\$0.00	\$192,082.00
Turner Investment Partners	Investment Advisor/Manager	01/01/07	12/31/07	184	\$0.00	\$171,176.00
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/07	12/31/07	184	\$0.00	\$199,320.00
Merrill Lynch, Pierce, Fenner	General Consultant Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Lynch, Jones & Ryan, Inc.	General Consultant Services	01/11/07	01/10/08	194	\$0.00	\$0.00
Joseph M. Stellabotte, MD	General Consultant Services	01/12/07	06/30/07	0	\$6,000.00	\$2,800.00
Merrill Lynch, Pierce, Fenner	General Consultant Services	01/31/07	01/30/08	214	\$0.00	\$0.00
New York Life	Investment Advisor/Manager	02/09/07	02/08/08	222	\$0.00	\$126,321.00
Cooke & Bieler	Investment Advisor/Manager	02/15/07	02/14/08	228	\$0.00	\$218,682.00
Zephyr Associates	Software License Agreement	03/01/07	02/28/08	242	\$0.00	\$15,000.00
John S. O'Briend II, MD, JD	General Consultant Services	03/29/07	06/30/07	0	\$8,000.00	\$2,362.50
Great West	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$202,707.00
Wells Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
Paradigm Asset Management	Investment Advisor/Manager	04/30/07	04/29/08	304	\$0.00	\$58,156.00
Aberdeen Asset Management	Investment Advisor/Manager	05/01/07	04/30/08	305	\$0.00	\$0.00
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/07	04/30/08	305	\$0.00	\$330,069.00
Boston Partners Asset Management	Investment Advisor/Manager	05/01/07	04/30/08	305	\$0.00	\$112,385.00
Rhumblin Advisors	Investment Advisor/Manager	05/01/07	04/30/08	305	\$0.00	\$0.00
Wells Capital Management	Investment Advisor/Manager	05/01/07	04/30/08	305	\$0.00	\$81,588.00
Mellon Capital Management	Investment Advisor/Manager	05/04/07	05/03/08	308	\$0.00	\$180,197.00
Western Asset Management	Investment Advisor/Manager	05/06/07	05/05/08	310	\$0.00	\$114,009.00
Lombardia Capital Partners LLC	Investment Advisor/Manager	06/01/07	05/31/08	336	\$0.00	\$0.00
Northern Trust	Investment Advisor/Manager	06/15/07	06/14/08	350	\$0.00	\$0.00
Fidelity Investments	Investment Advisor/Manager	06/24/07	06/23/08	359	\$0.00	\$0.00
Magna Securities Corporation	Investment Advisor/Manager	N/A	N/A	N/A	\$0.00	\$0.00



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<b>Board of Revision of Taxes</b>						
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/06	06/30/07	0	\$16,675.00	\$12,506.22
H.H. Higgins Real Estate Inc	General Consultant Services	07/01/06	06/30/07	0	\$16,675.00	\$15,290.00
Martin Bednarek	General Consultant Services	07/01/06	06/30/07	0	\$16,675.00	\$12,506.31
Camins Associates	General Consultant Services	07/01/06	06/30/07	0	\$28,750.00	\$26,353.30
Bellevue Communications Group	General Consultant Services	07/01/06	06/30/07	0	\$87,000.00	\$73,000.00
Colorado Customware, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$354,971.00	\$354,670.00
Media Bureau Networks	Computer and Information Services	07/01/06	06/30/07	0	\$645,000.00	\$536,738.00
<b>Capital Program Office</b>						
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/03	10/14/07	106	\$1,793,671.00	\$1,397,112.00
CSA Central, Inc.	Architect and Engineer Services	10/30/03	10/30/07	122	\$147,756.00	\$142,256.00
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	550	\$1,228,905.00	\$221,620.00
Mark B Thompson Associates	Architect and Engineer Services	12/15/04	05/10/07	0	\$98,750.00	\$75,096.04
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineer Services	01/31/05	04/30/08	305	\$3,914,114.00	\$2,390,212.30
Pennoni Associates Inc.	Architect and Engineer Services	06/01/05	11/30/07	153	\$54,200.00	\$40,700.00
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	305	\$1,853,650.00	\$178,546.06
Pennoni Associates Inc.	Architect and Engineer Services	07/02/05	07/01/07	1	\$95,945.00	\$0.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	08/01/05	01/31/08	215	\$44,120.00	\$29,980.00
Remington & Vernick Engineers	Architect and Engineer Services	09/01/05	01/31/08	215	\$45,584.71	\$14,579.29
Gillan and Hartmann, Inc.	Architect and Engineer Services	11/02/05	11/01/07	124	\$11,200.00	\$850.00
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	860	\$303,798.00	\$25,208.00
Agnelo Gomes Associates	Architect and Engineer Services	11/20/05	05/19/07	0	\$28,000.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	11/20/05	06/19/08	355	\$100,000.00	\$86,975.02
Susan Maxman & Partners	Architect and Engineer Services	11/22/05	11/21/07	144	\$42,120.00	\$28,933.90
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	184	\$36,000.00	\$18,554.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	184	\$37,000.00	\$22,390.00
Adcon Consultants, Inc.	Architect and Engineer Services	12/15/05	05/14/07	0	\$39,980.00	\$25,987.00
I T' AN YU and Associates, Inc.	Architect and Engineer Services	12/15/05	05/14/07	0	\$85,000.00	\$76,200.00
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	12/16/05	05/15/07	0	\$44,305.00	\$29,800.00
ANG Associates Inc.	Architect and Engineer Services	01/01/06	05/01/07	0	\$39,000.00	\$0.00
Andropogon Associates, Ltd.	Architect and Engineer Services	01/01/06	06/30/07	0	\$110,000.00	\$97,850.00
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	01/06/06	07/05/07	5	\$75,000.00	\$70,468.57
Wulff Architects, Inc.	Architect and Engineer Services	01/15/06	07/14/07	14	\$24,280.00	\$7,997.31
Pennoni Associates Inc.	Architect and Engineer Services	01/20/06	07/19/07	19	\$70,176.93	\$54,955.59
I T' AN YU and Associates, Inc.	Architect and Engineer Services	01/25/06	07/24/07	24	\$67,000.00	\$66,162.50
AB Arch LLC	Architect and Engineer Services	02/24/06	07/23/07	23	\$136,000.00	\$45,229.74
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	609	\$132,526.00	\$81,296.47
Scannell Architects PC	Architect and Engineer Services	04/01/06	09/30/07	92	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	04/15/06	04/14/07	0	\$28,500.00	\$21,375.00
Hunt Engineering Company	General Consultant Services	04/26/06	04/25/07	0	\$0.00	\$0.00

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Mark B Thompson Associates	Architect and Engineer Services	05/01/06	04/30/07	0	\$0.00	\$0.00
Arora Engineers, Inc	Architect and Engineer Services	05/01/06	10/31/07	123	\$0.00	\$0.00
Anexinet Inc.	Computer and Information Services	05/01/06	04/30/07	0	\$25,000.00	\$25,000.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	05/02/06	05/01/07	0	\$0.00	\$0.00
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/06	05/01/07	0	\$0.00	\$17,400.50
Hunt Engineering Company	Architect and Engineer Services	05/16/06	05/15/08	320	\$10,510.00	\$0.00
Schoor Depalma	Architect and Engineer Services	05/24/06	05/23/07	0	\$0.00	\$0.00
Arora Engineers, Inc	Architect and Engineer Services	05/31/06	05/30/07	0	\$8,680.00	\$0.00
Agnelo Gomes Associates	Architect and Engineer Services	06/01/06	12/07/07	160	\$49,000.00	\$31,850.00
Synterra Ltd	Architect and Engineer Services	06/02/06	06/01/07	0	\$0.00	\$0.00
Agnelo Gomes Associates	Architect and Engineer Services	06/07/06	06/06/07	0	\$0.00	\$3,500.00
NTH Consultants, Ltd.	Architect and Engineer Services	06/20/06	06/30/07	0	\$0.00	\$0.00
Remington & Vernick Engineers	Architect and Engineer Services	06/30/06	12/07/07	160	\$56,550.00	\$0.00
Brinjac Engineering	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Bruce E. Brooks & Associates	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Van Deusen & Associates	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
UCI Architects, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
RME Associates	Architect and Engineer Services	07/01/06	06/30/07	0	\$7,000.00	\$0.00
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$35,000.00	\$8,908.50
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$35,354.00	\$0.00
Jean Bender Consultants	Architect and Engineer Services	07/01/06	06/30/07	0	\$278,400.00	\$255,200.00
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	731	\$1,531,700.00	\$460,482.00
Hill International, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$1,856,832.00	\$740,329.94
Scannell Architects PC	Architect and Engineer Services	07/16/06	07/15/07	15	\$0.00	\$0.00
USA Environmental Management	Architect and Engineer Services	07/17/06	06/30/07	0	\$50,000.00	\$2,839.13
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	07/20/06	07/31/07	31	\$0.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineer Services	08/01/06	07/31/07	31	\$0.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	08/01/06	07/31/07	31	\$0.00	\$0.00
Pressman & Associates	Architect and Engineer Services	08/02/06	07/31/07	31	\$0.00	\$0.00
USA Environmental Management	Architect and Engineer Services	08/02/06	08/01/07	32	\$0.00	\$0.00
Synertech Incorporated	Architect and Engineer Services	08/02/06	08/01/07	32	\$0.00	\$0.00
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/06/06	07/31/07	31	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	08/30/06	01/01/08	185	\$200,000.00	\$6,500.00
Arora Engineers, Inc	Architect and Engineer Services	08/30/06	01/01/08	185	\$200,000.00	\$45,720.00
Brinjac Engineering	Architect and Engineer Services	09/01/06	08/31/07	62	\$0.00	\$0.00
Claflen Associates Architects & Planners	Architect and Engineer Services	09/02/06	09/01/07	63	\$7,880.00	\$0.00
B T Environmental Health & Safety Consulting	Architect and Engineer Services	09/20/06	06/30/07	0	\$50,000.00	\$9,438.30
Claflen Associates Architects & Planners	Architect and Engineer Services	09/20/06	03/01/08	245	\$200,000.00	\$19,333.89

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Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Urban Engineers, Inc.	Architect and Engineer Services	09/30/06	01/01/08	185	\$200,000.00	\$25,914.88
Buell Kratzer Powell	Architect and Engineer Services	10/01/06	09/30/07	92	\$0.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineer Services	10/01/06	09/30/07	92	\$0.00	\$0.00
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/06	09/30/07	92	\$0.00	\$0.00
Ewing Cole Cherry Brott	Architect and Engineer Services	10/01/06	09/30/07	92	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	10/15/06	10/14/07	106	\$0.00	\$0.00
Oxford Engineering Company	Architect and Engineer Services	10/15/06	10/14/07	106	\$0.00	\$55,087.51
Seiler & Drury, PC	Architect and Engineer Services	10/15/06	10/30/07	122	\$19,700.00	\$7,553.70
The Lichtman Association	Architect and Engineer Services	10/16/06	12/31/07	184	\$49,640.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
Nelson & Associates Architecture & Interior	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
The Roz Group, Inc.	General Consultant Services	11/01/06	11/30/07	153	\$217,500.00	\$90,054.26
Nobis Productions, Inc.	Audio Visual Display Services	11/07/06	06/30/07	0	\$8,000.00	\$7,505.00
Wulff Architects, Inc.	Architect and Engineer Services	11/27/06	11/26/07	149	\$0.00	\$0.00
ANG Associates Inc.	Architect and Engineer Services	12/01/06	11/30/07	153	\$0.00	\$0.00
Polatnick Zacharjasz	Architect and Engineer Services	12/02/06	12/31/07	184	\$0.00	\$0.00
Urban Engineers, Inc.	Architect and Engineer Services	12/02/06	12/01/07	154	\$40,835.11	\$0.00
Ewing Cole Cherry Brott Incorporated	General Consultant Services	12/07/06	06/30/07	0	\$15,000.00	\$15,000.00
Buell Kratzer Powell	Architect and Engineer Services	12/07/06	06/01/08	337	\$100,000.00	\$78,800.00
Bonnett Associates, Inc.	Architect and Engineer Services	12/21/06	12/20/07	173	\$0.00	\$0.00
Gannett Fleming Inc	Architect and Engineer Services	12/31/06	12/30/07	183	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	12/31/06	12/30/07	183	\$0.00	\$0.00
Beam, LTD	Architect and Engineer Services	12/31/06	12/30/07	183	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Schiller & Hersh	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Hazen and Sawyer	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
CICADA Architecture/Planning	Architect and Engineer Services	01/01/07	12/31/07	184	\$0.00	\$0.00
Chinn Planning Partnership	General Consultant Services	01/01/07	12/31/08	550	\$0.00	\$0.00
Hughes Associates, Inc.	Architect and Engineer Services	01/01/07	12/31/07	184	\$4,905.00	\$0.00
Wulff Architects, Inc.	Architect and Engineer Services	01/01/07	12/31/07	184	\$7,000.00	\$0.00
The DaVinci Group Engineering	Architect and Engineer Services	01/01/07	12/31/08	550	\$16,000.00	\$0.00
Duffield Associates, Inc.	Architect and Engineer Services	01/01/07	12/31/07	184	\$17,500.00	\$12,400.30

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Mark B Thompson Associates	Architect and Engineer Services	01/06/07	01/05/08	189	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	01/15/07	01/14/08	198	\$0.00	\$0.00
Oxford Engineering Company	Architect and Engineer Services	01/15/07	01/14/08	198	\$30,000.00	\$11,978.55
A K Architecture, LLC	Architect and Engineer Services	01/20/07	01/19/08	203	\$30,000.00	\$15,000.00
Schade and Bolender Architects, LLP	Architect and Engineer Services	02/01/07	01/31/08	215	\$0.00	\$0.00
Schade and Bolender Architects, LLP	Architect and Engineer Services	02/01/07	01/31/08	215	\$50,000.00	\$9,990.00
Amaze Design	General Consultant Services	02/22/07	06/30/07	0	\$15,000.00	\$15,000.00
Buell Kratzer Powell	Architect and Engineer Services	04/15/07	04/14/08	289	\$0.00	\$0.00
Hunt Engineering Company	General Consultant Services	04/26/07	04/25/08	300	\$0.00	\$0.00
Anexinet Inc.	Computer and Information Services	05/01/07	04/30/08	305	\$43,000.00	\$16,840.00
Gillan and Hartmann, Inc.	Architect and Engineer Services	05/01/07	09/30/08	458	\$66,000.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	05/02/07	05/01/08	306	\$0.00	\$0.00
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/07	05/01/08	306	\$0.00	\$0.00
ANG Associates Inc.	Architect and Engineer Services	05/02/07	10/31/08	489	\$0.00	\$0.00
Adcon Consultants, Inc.	Architect and Engineer Services	05/15/07	05/14/08	319	\$0.00	\$0.00
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	05/16/07	05/15/08	320	\$0.00	\$0.00
Howar & Revis	Architect and Engineer Services	05/21/07	06/30/07	0	\$18,000.00	\$18,000.00
Davis Buckley	Architect and Engineer Services	05/21/07	06/30/07	0	\$18,000.00	\$18,000.00
Schoor Depalma	Architect and Engineer Services	05/24/07	05/23/08	328	\$0.00	\$0.00
<b>City Commissioner's Office</b>						
Bradley and Bradley Associates	Review and Survey Services	09/06/06	06/30/07	0	\$5,843.00	\$5,843.00
<b>City Controller's Office</b>						
Thane C. Martin, CPA, The Financial Consulting Firm, Inc.	Accounting and Auditing Services	08/15/06	06/30/07	0	\$33,000.00	\$16,400.50
Mitchell & Titus, LLP	Accounting and Auditing Services	08/15/06	06/30/07	0	\$75,000.00	\$56,000.00
LHV Financial Advisors	General Consultant Services	08/15/06	06/30/07	0	\$76,500.00	\$35,520.00
Talson Solutions, LLC	Architect and Engineer Services	08/30/06	06/30/07	0	\$50,000.00	\$24,430.00
Carole Buncher & Associates	Review and Survey Services	09/11/06	06/30/07	0	\$6,000.00	\$6,000.00
Fesnak & Associates, LLP	Accounting and Auditing Services	09/12/06	06/30/07	0	\$22,000.00	\$9,075.00
Bochetto & Lentz, P.C.	Review and Survey Services	09/13/06	06/30/07	0	\$5,000.00	\$4,502.21
Zarwin & Baum PC	General Consultant Services	10/17/06	06/30/07	0	\$9,000.00	\$9,000.00
USDA Graduate School	Accounting and Auditing Services	10/19/06	06/30/07	0	\$10,271.00	\$10,271.00
USDA Graduate School	General Consultant Services	10/19/06	06/30/07	0	\$20,541.00	\$20,541.00
Fairmount Capital Advisors, Inc.	General Consultant Services	11/30/06	06/30/07	0	\$25,000.00	\$23,950.00
Harvey Schley	General Consultant Services	01/10/07	06/30/07	0	\$24,900.00	\$16,200.00
Trustees of the University of Pennsylvania	General Consultant Services	02/14/07	06/30/07	0	\$10,688.00	\$10,688.00
Goldenberg Rosenthal, LLP	General Consultant Services	03/14/07	06/30/07	0	\$25,000.00	\$24,985.00
Martin O'Rourke	General Consultant Services	03/28/07	06/30/07	0	\$12,500.00	\$12,500.00
Russel K. Stewart, Esq.	General Consultant Services	04/04/07	06/30/07	0	\$7,000.00	\$7,000.00
Nihil & Riedley, PC	Accounting and Auditing Services	05/22/07	06/30/07	0	\$23,000.00	\$22,265.75
USDA Graduate School	Accounting and Auditing Services	06/21/07	06/30/07	0	\$10,525.00	\$0.00

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UAO Enterprises	Computer and Information Services	06/29/07	06/30/07	0	\$25,000.00	\$0.00
<b>City Planning Commission</b>						
Clean Air Council	General Consultant Services	07/01/06	06/30/07	0	\$62,200.00	\$42,357.19
Orth-Rodgers & Associates Inc	General Consultant Services	10/01/06	06/30/07	0	\$0.00	\$0.00
Spectra Logic	Computer and Information Services	01/11/07	06/30/07	0	\$1,336.00	\$1,336.00
Kise, Straw, Kolodner	General Consultant Services	01/15/07	12/31/07	184	\$149,960.00	\$17,161.59
Trustees of the University of Pennsylvania	General Consultant Services	05/15/07	06/30/07	0	\$3,200.00	\$0.00
Brown & Keener Bressi	General Consultant Services	06/05/07	06/30/07	0	\$10,000.00	\$0.00
Clean Air Council	General Consultant Services	06/25/07	06/30/07	0	\$25,000.00	\$0.00
The Coxie Group Incorporated	General Consultant Services	06/26/07	06/30/07	0	\$10,000.00	\$0.00
<b>Office of City Representative/Director of Commerce</b>						
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/05	12/31/07	184	\$10,346,013.00	\$9,358,623.74
Urban Engineers, Inc.	Architect and Engineer Services	06/01/05	05/31/07	0	\$4,281,529.00	\$4,143,255.14
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	06/30/08	366	\$1,566,665.91	\$654,306.10
Mount Airy U.S.A.	General Consultant Services	04/15/06	04/14/07	0	\$75,000.00	\$55,000.00
People's Emergency Center	General Consultant Services	04/15/06	04/14/07	0	\$75,000.00	\$55,000.00
Frankford Community Development Corporation	General Consultant Services	04/15/06	04/14/07	0	\$75,000.00	\$15,293.82
Allegheny West Foundation	General Consultant Services	04/15/06	04/14/07	0	\$75,000.00	\$45,826.00
The Earth Tech Corp	Architect and Engineer Services	05/01/06	04/30/07	0	\$125,000.00	\$0.00
Phila. Authority for Industrial Development	General Consultant Services	05/01/06	04/30/07	0	\$250,000.00	\$250,000.00
DMJM Aviation	Architect and Engineer Services	05/01/06	04/30/08	305	\$1,607,509.00	\$1,011,447.97
Mount Airy U.S.A.	Housing & Economic Development	06/01/06	05/31/07	0	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/06	05/31/07	0	\$0.00	\$0.00
Mount Airy U.S.A.	Housing & Economic Development	06/01/06	05/31/07	0	\$40,000.00	\$37,913.75
Granary Associates	Architect and Engineer Services	06/01/06	05/31/07	0	\$450,000.00	\$275,108.54
Carter Hayes Associates, Inc	Architect and Engineer Services	06/01/06	03/31/08	275	\$3,274,962.08	\$1,090,612.67
Brown & Keener	General Consultant Services	06/29/06	06/28/07	0	\$0.00	\$0.00
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	0	\$0.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	0	\$0.00	\$0.00
Gannett Fleming Inc	Architect and Engineer Services	06/30/06	06/29/07	0	\$0.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	0	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	06/30/06	06/29/07	0	\$0.00	\$0.00
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$117,854.75
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$25,000.00	\$18,096.88
Gocial Gerstein, LLC	Accounting and Auditing Services	07/01/06	06/30/07	0	\$60,000.00	\$29,456.25
Zweig, Ramick,& Associates	Accounting and Auditing Services	07/01/06	06/30/07	0	\$60,000.00	\$35,028.25

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International Visitors Council	General Consultant Services	07/01/06	06/30/07	0	\$60,000.00	\$60,000.00
McKissack and Associates, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$75,000.00	\$2,383.95
Hispanic Association of Contractors & Enterprises Inc	General Consultant Services	07/01/06	06/30/07	0	\$75,000.00	\$75,000.00
Avenue of the Arts, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$80,000.00	\$80,000.00
Schuykill River Development Corporation	General Consultant Services	07/01/06	06/30/07	0	\$93,000.00	\$93,000.00
Sheward Partnership	Architect and Engineer Services	07/01/06	06/30/07	0	\$100,000.00	\$47,080.36
ANG Associates Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$100,000.00	\$0.00
DPK&A Architects, LLP	Architect and Engineer Services	07/01/06	06/30/07	0	\$100,000.00	\$46,085.66
Gallini Hemmann, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$60,843.00
Audio Visual Communications, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$36,499.75
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$0.00
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/06	06/30/07	0	\$125,000.00	\$18,752.00
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/06	06/30/07	0	\$125,000.00	\$0.00
Fund For Philadelphia Inc	General Consultant Services	07/01/06	06/30/07	0	\$127,450.00	\$127,450.00
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/06	06/30/07	0	\$144,750.00	\$144,750.00
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$150,000.00	\$23,588.29
HNTB	Architect and Engineer Services	07/01/06	06/30/07	0	\$150,000.00	\$0.00
Metcalf & Eddy, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$150,000.00	\$33,091.52
The Lighthouse	Housing & Economic Development	07/01/06	06/30/07	0	\$245,000.00	\$139,656.59
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/06	06/30/07	0	\$250,000.00	\$0.00
Historic Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	0	\$320,000.00	\$320,000.00
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	0	\$328,785.00	\$226,886.73
Weston Solutions, Inc	Architect and Engineer Services	07/01/06	06/30/07	0	\$500,000.00	\$345,238.33
Penn's Landing Corporation	General Consultant Services	07/01/06	06/30/07	0	\$500,000.00	\$375,000.00
DMJM Aviation	Architect and Engineer Services	07/01/06	06/30/07	0	\$600,000.00	\$597,894.20
Innovation Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$600,000.00	\$600,000.00
Arora Engineers, Inc	Architect and Engineer Services	07/01/06	06/30/07	0	\$900,000.00	\$522,960.97
Urban Engineers, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$1,000,000.00	\$205,694.10
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/06	06/30/07	0	\$1,003,695.00	\$0.00
DMJM Aviation	Architect and Engineer Services	07/01/06	06/30/07	0	\$1,229,200.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$1,400,000.00	\$1,282,108.80
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	0	\$1,500,000.00	\$1,460,812.46
DMJM+HARRIS, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$1,670,000.00	\$422,592.15
Hill International, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$1,800,000.00	\$1,457,455.22
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$2,261,000.00	\$685,143.14
Jones Payne Group, Inc.	Architect and Engineer Services	07/01/06	12/31/07	184	\$2,375,222.00	\$440,768.23
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/06	06/30/07	0	\$2,500,000.00	\$2,500,000.00
Phila. Authority for Industrial Development	General Consultant Services	07/01/06	06/30/07	0	\$6,000,000.00	\$6,000,000.00
CSA Central, Inc.	Architect and Engineer Services	08/01/06	07/31/07	31	\$0.00	\$0.00
AVK Consulting	General Consultant Services	08/01/06	07/31/07	31	\$40,000.00	\$40,695.23

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Beech Interplex Inc.	Housing & Economic Development	08/01/06	07/31/07	31	\$50,000.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	08/01/06	07/31/07	31	\$100,000.00	\$73,475.00
The Partnership CDC	Housing & Economic Development	08/01/06	07/31/07	31	\$192,500.00	\$0.00
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/06	08/31/07	62	\$0.00	\$153,846.00
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	62	\$50,000.00	\$17,655.03
New Kensington Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	62	\$50,000.00	\$37,614.79
Gannett Fleming Inc	General Consultant Services	09/01/06	08/31/07	62	\$175,000.00	\$35,047.13
Gallina Hemmann, Inc.	Audio Visual Display Services	09/13/06	06/30/07	0	\$25,000.00	\$22,090.00
LFGA, Inc.	Audio Visual Display Services	09/13/06	06/30/07	0	\$25,000.00	\$24,162.50
Showcase Associates Incorporated	Audio Visual Display Services	09/22/06	06/30/07	0	\$25,000.00	\$19,350.00
Starting Point Incorporated	General Consultant Services	09/25/06	06/30/07	0	\$25,000.00	\$19,725.00
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/06	09/30/07	92	\$100,000.00	\$0.00
Chilton Engineering Inc.	Architect and Engineer Services	10/01/06	10/31/08	489	\$1,500,000.00	\$79,121.45
Eventive Productions	Audio Visual Display Services	10/06/06	06/30/07	0	\$25,000.00	\$21,860.00
Philadelphia Industrial Development Corporation	General Consultant Services	11/01/06	10/30/07	122	\$499,999.00	\$0.00
Norma Michaels Entertainment	Audio Visual Display Services	11/02/06	06/30/07	0	\$25,000.00	\$18,345.00
Video Monitoring Services of America, Inc.	General Consultant Services	11/21/06	06/30/07	0	\$20,000.00	\$5,490.50
Servant Leadership LLC	General Consultant Services	11/21/06	06/30/07	0	\$25,000.00	\$25,000.00
Employee Services, Inc.	General Consultant Services	11/22/06	06/30/07	0	\$10,000.00	\$0.00
Karen Friendman Enterprises, Inc.	Audio Visual Display Services	11/28/06	06/30/07	0	\$25,000.00	\$0.00
IMX Medical Management Services	General Consultant Services	11/30/06	06/30/07	0	\$25,000.00	\$6,700.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/06	11/30/07	153	\$0.00	\$0.00
Allegheny West Foundation	Housing & Economic Development	12/01/06	11/30/07	153	\$75,000.00	\$0.00
American Association of Airport Executives	General Consultant Services	12/01/06	11/30/07	153	\$100,000.00	\$0.00
Mid-State Occupational Health Services	General Consultant Services	12/06/06	06/30/07	0	\$15,000.00	\$0.00
Trustees of the University of Pennsylvania	General Consultant Services	12/11/06	06/30/07	0	\$10,000.00	\$9,731.90
John J. Carlano	Audio Visual Display Services	12/11/06	06/30/07	0	\$25,000.00	\$12,236.31
The Greater Philadelphia Commercial Recycling Center	General Consultant Services	12/11/06	06/30/07	0	\$25,000.00	\$15,865.00
Gresham Smith & Partners	General Consultant Services	12/13/06	06/30/07	0	\$25,000.00	\$21,637.50
Pennoni Associates Inc.	Architect and Engineer Services	12/19/06	12/18/07	171	\$750,000.00	\$0.00
Worklife Connection LLC	General Consultant Services	12/27/06	06/30/07	0	\$25,000.00	\$14,183.97
Frankford Community Development Corporation	Housing & Economic Development	01/01/07	06/30/07	0	\$0.00	\$0.00
Gilbane Building Company	Architect and Engineer Services	01/01/07	12/31/08	550	\$0.00	\$0.00
Airport Business Solutions	General Consultant Services	01/01/07	12/31/07	184	\$75,000.00	\$0.00
Central Germantown Council	Housing & Economic Development	01/01/07	12/31/07	0	\$186,000.00	\$81,861.19
Kellogg, Brown & Root Services, Inc	Architect and Engineer Services	01/01/07	12/31/07	184	\$250,000.00	\$0.00
Roger H. Bates	General Consultant Services	01/01/07	12/31/07	184	\$250,000.00	\$0.00
Kensington South Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	184	\$250,000.00	\$0.00
Jacobs Consultancy, Inc.	General Consultant Services	01/01/07	12/31/07	184	\$400,000.00	\$0.00
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/07	12/31/07	184	\$750,000.00	\$0.00

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Innovation Philadelphia	General Consultant Services	01/01/07	06/30/07	0	\$950,000.00	\$0.00
Arora Engineers, Inc	Architect and Engineer Services	01/01/07	12/31/07	184	\$1,100,000.00	\$523,191.97
Parkway Garage Inc.	General Consultant Services	01/01/07	12/31/07	184	\$2,717,135.00	\$0.00
Elliott Lewis Corporation	Computer and Information Services	01/01/07	12/31/07	184	\$4,052,093.00	\$0.00
Allred Consulting	General Consultant Services	01/03/07	06/30/07	0	\$25,000.00	\$13,218.75
Grapevine Exhibits	Audio Visual Display Services	01/05/07	06/30/07	0	\$25,000.00	\$3,097.80
Alleer Training & Consulting	General Consultant Services	01/08/07	06/30/07	0	\$25,000.00	\$5,300.00
Saul Ewing LLP	General Consultant Services	01/09/07	06/30/07	0	\$18,000.00	\$18,000.00
Pennoni Associates Incorporated	General Consultant Services	01/16/07	06/30/07	0	\$25,000.00	\$10,396.34
Career Consciousness, Inc.	General Consultant Services	01/23/07	06/30/07	0	\$10,000.00	\$0.00
Clean Airport Partnership	General Consultant Services	02/12/07	06/30/07	0	\$25,000.00	\$0.00
Frasca & Associates, LLC	General Consultant Services	02/15/07	02/14/08	229	\$50,000.00	\$0.00
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/07	02/28/08	243	\$50,000.00	\$26,500.00
Keystone Aerial Surveys	Architect and Engineer Services	03/01/07	02/28/08	243	\$125,000.00	\$0.00
Elliott-Vandivier, Hibbs & Associates, LLC.	General Consultant Services	03/02/07	06/30/07	0	\$25,000.00	\$9,280.00
Mount Airy U.S.A.	General Consultant Services	04/15/07	06/30/07	0	\$0.00	\$0.00
Frankford Community Development Corporation	General Consultant Services	04/15/07	06/30/07	0	\$0.00	\$0.00
Training Agenda	General Consultant Services	04/17/07	06/30/07	0	\$25,000.00	\$7,200.00
Your Part-Time Controller, LLC	Accounting and Auditing Services	06/29/07	06/30/07	0	\$25,000.00	\$0.00
<b>City Treasurer's Office</b>						
eConsult Corporation	General Consultant Services	03/01/07	02/28/08	243	\$75,000.00	\$40,000.00
Black Rock Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
Commerce Bank, NA	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
Evergreen Investment Manager	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
Hughes Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
PFM Management	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
The Swarthmore Group	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
Western Asset Management	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$0.00
U.S. Bank - Custody	Custody Agreement	N/A	N/A	N/A	\$0.00	\$0.00
PNC Advisors	Escrow Trust Agreement	N/A	N/A	N/A	\$0.00	\$69,399.75
PNC Custody	Money Custodial Agreement	N/A	N/A	N/A	\$0.00	\$192,928.00
U.S. Bank - Trust	Trust Agreement	N/A	N/A	N/A	\$0.00	\$0.00
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	General Consultant Services	09/11/06	06/30/07	0	\$24,500.00	\$22,458.37
<b>District Attorney's Office</b>						
Women Organized Against Rape	Victim/Witness Services	07/01/06	06/30/07	0	\$37,754.00	\$37,754.00
Women Against Abuse	Victim/Witness Services	07/01/06	06/30/07	0	\$45,290.00	\$45,290.00
Families of Murder Victims	Victim/Witness Services	07/01/06	06/30/07	0	\$47,000.00	\$47,000.00
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	07/01/06	06/30/07	0	\$53,400.00	\$53,400.00
Victim Witness Services of South Philadelphia	Victim/Witness Services	07/01/06	06/30/07	0	\$53,400.00	\$53,400.00



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Center City Crime Victim Services	Victim/Witness Services	07/01/06	06/30/07	0	\$54,800.00	\$54,800.00
Northwest Victim Services	Victim/Witness Services	07/01/06	06/30/07	0	\$55,000.00	\$55,000.00
West/Southwest Victim Services	Victim/Witness Services	07/01/06	06/30/07	0	\$64,804.00	\$64,804.00
North Central Victim Services	Victim/Witness Services	07/01/06	06/30/07	0	\$70,052.00	\$70,052.00
Support Center for Child Advocates	Victim/Witness Services	07/01/06	06/30/07	0	\$79,100.00	\$79,100.00
East Division Crime Victim Services	Victim/Witness Services	07/01/06	06/30/07	0	\$80,000.00	\$80,000.00
Anexinet, Inc.	Computer and Information Services	09/11/06	06/30/07	0	\$613,580.00	\$519,138.00
<b>Fairmount Park Commission</b>						
Pennsylvania Horticultural Society	General Consultant Services	09/01/06	06/30/07	0	\$75,000.00	\$49,830.00
Bradley and Bradley Associates	Review and Survey Services	09/06/06	06/30/07	0	\$11,232.80	\$11,232.80
Liberty Golf Group	General Consultant Services	04/01/07	09/30/07	92	\$270,000.00	\$135,000.00
<b>Office of the Director of Finance</b>						
First Southwest Company	General Consultant Services	05/25/06	05/24/07	0	\$0.00	\$125,000.00
Phoenix Capital Partners, LLP	General Consultant Services	05/25/06	05/24/07	0	\$0.00	\$85,000.00
Andre C Dasent PC	Legal Services	05/25/06	05/24/07	0	\$0.00	\$70,000.00
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/06	05/24/07	0	\$0.00	\$150,000.00
Dwight Asset Management Company	Investment Advisor/Manager	06/01/06	05/31/07	0	\$0.00	\$0.00
Duroseau Management Services, LLC	General Consultant Services	06/01/06	05/31/07	0	\$100,000.00	\$0.00
Tier Technologies, Inc.	Computer and Information Services	06/01/06	05/31/07	0	\$165,650.00	\$111,250.00
Capital Management Enterprises, Inc	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Civic Entertainment Group	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
AJ Fanelli	Review and Survey Services	07/01/06	06/30/07	0	\$16,575.00	\$14,670.00
Aon Risk Services, Inc. of Pennsylvania	General Consultant Services	07/01/06	06/30/07	0	\$17,762.00	\$17,762.00
Maximus, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$40,000.00	\$20,000.00
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/06	06/30/07	0	\$40,000.00	\$40,000.00
BondResource Partners, LP	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$28,000.00
Support Center for Child Advocates	Legal Services	07/01/06	06/30/07	0	\$58,052.00	\$43,539.00
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$75,000.00	\$67,317.98
Franz, David L.	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$0.00
CDR Financial Products, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$142,500.00	\$99,000.00
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$150,000.00	\$111,769.10
Korevaar, Wilhelmina C., MD, PC	General Consultant Services	07/01/06	06/30/07	0	\$150,000.00	\$150,000.00
Hay Group, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$311,000.00	\$297,343.44
M Lawton & Associates	General Consultant Services	07/01/06	06/30/07	0	\$550,000.00	\$549,984.00
Community Legal Services	Legal Services	07/01/06	06/30/07	0	\$932,758.00	\$699,568.50
Philadelphia Writ Service Inc.	General Consultant Services	07/01/06	06/30/07	0	\$1,000,000.00	\$1,000,000.00
ACS State & Local Solutions	Computer and Information Services	07/01/06	06/30/07	0	\$1,012,500.00	\$896,789.17
Philadelphia Education Fund	General Consultant Services	07/01/06	06/30/07	0	\$4,000,000.00	\$2,753,294.00
Defender Association of Philadelphia	Legal Services	07/01/06	06/30/07	0	\$34,412,957.00	\$34,412,957.00
John J. Palmieri	Review and Survey Services	07/11/06	06/30/07	0	\$17,825.00	\$15,855.00

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Melior Group	General Consultant Services	08/10/06	06/30/07	0	\$153,470.00	\$76,547.00
Imagemaster, Inc.	Review and Survey Services	08/15/06	06/30/07	0	\$0.00	\$3,627.00
Imagemaster, Inc.	Review and Survey Services	08/15/06	06/30/07	0	\$0.00	\$7,852.00
Sharyn B. Holloman	Review and Survey Services	09/11/06	06/30/07	0	\$19,500.00	\$17,875.00
Ceridian Lifeworks Services	Review and Survey Services	10/16/06	06/30/07	0	\$19,975.00	\$18,315.00
Robert P. Jaskowiak	General Consultant Services	12/06/06	06/30/07	0	\$15,000.00	\$540.00
P. G. Corbin Group, Inc.	General Consultant Services	12/14/06	12/13/07	166	\$0.00	\$50,000.00
Public Financial Management Inc.	General Consultant Services	12/14/06	12/13/07	166	\$0.00	\$130,000.00
Kelly & Monaco-Han	Legal Services	12/14/06	12/13/07	166	\$0.00	\$50,000.00
Saul Ewing	Legal Services	12/14/06	12/13/07	166	\$0.00	\$132,500.00
Regional Economic Models, Inc.	General Consultant Services	12/14/06	06/30/07	0	\$15,000.00	\$15,000.00
Patrick Mulligan	General Consultant Services	12/18/06	06/30/07	0	\$20,000.00	\$20,000.00
Comp Services, Inc.	General Consultant Services	01/01/07	06/30/07	0	\$2,960,000.00	\$2,642,901.32
The Graham Company	General Consultant Services	01/02/07	06/30/07	0	\$717.00	\$717.00
WageWorks, Inc.	General Consultant Services	02/27/07	02/26/08	241	\$130,000.00	\$0.00
Small Business Assistance Programs Designers, LLC	General Consultant Services	03/12/07	12/31/07	184	\$151,217.00	\$34,349.76
Information Services Partner, Inc.	Computer and Information Services	04/01/07	03/31/08	275	\$457,300.00	\$114,542.50
McElwes & Quinn	General Consultant Services	04/02/07	06/30/07	0	\$0.00	\$13,276.00
McElwes & Quinn	General Consultant Services	04/02/07	06/30/07	0	\$0.00	\$13,276.00
West Insurance Agency, Inc.	General Consultant Services	04/12/07	06/30/07	0	\$4,000.00	\$3,760.00
BondResource Partners	General Consultant Services	04/25/07	06/30/07	0	\$0.00	\$8,500.00
eConsult Corporation	General Consultant Services	04/30/07	07/31/07	31	\$170,000.00	\$30,000.00
Tier Technologies, Inc.	Computer and Information Services	05/14/07	05/13/08	318	\$2,509,361.00	\$0.00
LT Court Tech	Computer and Information Services	05/15/07	06/30/07	0	\$7,000.00	\$0.00
Patricia A. Kelly	General Consultant Services	05/23/07	06/30/07	0	\$2,000.00	\$0.00
First Southwest Company	General Consultant Services	05/24/07	05/23/08	328	\$0.00	\$0.00
P. G. Corbin Group, Inc.	General Consultant Services	05/24/07	05/23/08	328	\$0.00	\$0.00
Saul Ewing	Legal Services	05/24/07	05/23/08	328	\$0.00	\$0.00
TME Law	Legal Services	05/24/07	05/23/08	328	\$0.00	\$0.00
Dwight Asset Management Company	Investment Advisor/Manager	06/01/07	05/31/08	336	\$0.00	\$0.00
Octo Design Group, Inc.	General Consultant Services	06/08/07	06/30/07	0	\$12,500.00	\$12,500.00
Tantala Associates	Architect and Engineer Services	06/29/07	06/30/07	0	\$25,000.00	\$0.00
<b>Fire Department</b>						
Albert Einstein Medical Center	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Temple University Hospital	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Thomas Jefferson University Hospital	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
M F R Consultants Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$48,500.00	\$11,700.00
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	0	\$129,376.00	\$129,376.00
ACS State & Local Solutions	General Consultant Services	07/01/06	06/30/07	0	\$4,500,000.00	\$3,689,999.95

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<b>Office of Fleet Management</b>						
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	0	\$30,000.00	\$11,136.00
Cascor Incorporated	General Consultant Services	07/01/06	06/30/07	0	\$30,000.00	\$17,082.15
Internetwork Services, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$140,000.00	\$140,000.00
Public Resources Advisory Group	General Consultant Services	11/01/06	06/30/07	0	\$24,500.00	\$24,500.00
The Ellison Group, Inc.	General Consultant Services	12/19/06	06/30/07	0	\$24,500.00	\$17,000.00
3E Company Environmental Ecological Engineering	Computer and Information Services	01/09/07	06/30/07	0	\$4,620.00	\$4,620.00
Allred Consulting	General Consultant Services	03/16/07	06/30/07	0	\$24,900.00	\$11,400.00
Mackin Imaging Systems Corporation	Computer and Information Services	05/30/07	06/30/07	0	\$9,750.00	\$2,943.92
The Darien Group Ltd.	General Consultant Services	06/19/07	06/30/07	0	\$24,000.00	\$24,000.00
<b>Free Library of Philadelphia</b>						
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$71,068.25
Center For Literacy	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$71,068.25
Community Women's Education Project	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$77,529.00
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$77,529.00
Genesis II Inc	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$70,940.25
PathwaysPA, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$77,529.00
New World Association	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$71,068.25
Indochinese American Council	General Consultant Services	07/01/06	06/30/07	0	\$77,529.00	\$58,146.75
Voices Education Center	General Consultant Services	07/01/06	06/30/07	0	\$116,292.92	\$116,292.00
School District of Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$155,057.22	\$142,132.76
Unique Management Services, Inc	General Consultant Services	07/01/06	06/30/07	0	\$160,000.00	\$149,589.53
Friends of the Free Library of Philadelphia	General Consultant Services	10/12/06	06/30/07	0	\$15,000.00	\$15,000.00
Sandra Harrill	General Consultant Services	11/15/06	06/30/07	0	\$1,900.00	\$1,890.00
Sandra Harrill	General Consultant Services	11/15/06	06/30/07	0	\$2,700.00	\$2,700.00
Lynda Ginsburg	General Consultant Services	11/27/06	06/30/07	0	\$1,350.00	\$1,350.00
Ulicia Lawrence	General Consultant Services	12/04/06	06/30/07	0	\$1,450.00	\$698.43
Josanne Ford	General Consultant Services	12/18/06	06/30/07	0	\$2,925.00	\$2,925.00
Michael J. Vail	General Consultant Services	01/04/07	06/30/07	0	\$2,250.00	\$2,245.00
Camara K. Jordan	General Consultant Services	01/11/07	06/30/07	0	\$1,620.00	\$1,620.00
Sara Hutcheson	General Consultant Services	01/30/07	06/30/07	0	\$1,620.00	\$1,620.00
LCS Worldwide Language & Cultural Services	General Consultant Services	02/06/07	06/30/07	0	\$2,700.00	\$2,700.00
Youth on Board, USA	General Consultant Services	02/28/07	06/30/07	0	\$2,500.00	\$2,500.00
Project H.O.M.E.	General Consultant Services	02/28/07	06/30/07	0	\$17,220.76	\$13,978.58
Ferris Wilson Griffin	General Consultant Services	03/06/07	06/30/07	0	\$1,620.00	\$1,620.00
Laura H. Mercer	General Consultant Services	04/23/07	06/30/07	0	\$2,160.00	\$2,160.00
Philadelphia Workforce Development Corporation	General Consultant Services	05/07/07	06/30/07	0	\$6,900.00	\$6,325.00
Stairways Behavioral Health	General Consultant Services	05/24/07	06/30/07	0	\$1,505.70	\$1,505.70
Dianne Darbasie	General Consultant Services	05/25/07	06/30/07	0	\$1,620.00	\$1,080.00
Judith Taylor Dunn	General Consultant Services	06/04/07	06/30/07	0	\$675.00	\$675.00

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Erich Smith	General Consultant Services	06/20/07	06/30/07	0	\$675.00	\$562.50
Alisa Belzer	General Consultant Services	06/29/07	06/30/07	0	\$6,000.00	\$0.00
<b>Philadelphia Gas Commission</b>						
Tarleton D. Williams	General Consultant Services	09/01/06	08/31/07	62	\$108,000.00	\$54,000.00
Community Legal Services, Inc.	General Consultant Services	09/01/06	08/31/07	62	\$200,000.00	\$80,240.00
<b>Historical Commission</b>						
Keast and Hood Company	Architect and Engineer Services	09/14/06	06/30/07	0	\$6,140.50	\$6,140.50
<b>Office of Housing and Community Development</b>						
Bethesda Project Inc.	Housing & Economic Development	05/01/06	04/30/07	0	\$29,820.00	\$27,627.00
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	0	\$86,520.00	\$42,110.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	05/01/06	04/30/07	0	\$143,000.00	\$47,195.00
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	0	\$302,820.00	\$174,096.00
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	0	\$380,244.00	\$288,554.00
1260 Housing Development Corporation	Housing & Economic Development	06/01/06	05/31/07	0	\$192,240.00	\$87,518.00
Project H.O.M.E. Inc.	Housing & Economic Development	06/01/06	05/31/07	0	\$347,580.00	\$262,579.00
Philadelphia Housing Authority	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$62,052.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$2,957,263.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$884,887.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	0	\$0.00	\$8,802,269.19
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	30	\$0.00	\$82,190.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	30	\$0.00	\$937,611.08
Philadelphia VIP	Housing & Economic Development	07/01/06	06/30/07	0	\$35,000.00	\$30,578.00
Philadelphia Association of Community Development Corporations	Housing & Economic Development	07/01/06	06/30/07	0	\$37,000.00	\$19,635.00
Intercommunity Action Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$42,750.00	\$34,257.00
United Polish American Social Services	Housing & Economic Development	07/01/06	06/30/07	0	\$42,750.00	\$41,987.00
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/06	06/30/07	0	\$43,000.00	\$43,000.00
Institute For The Study of Civic Values	Housing & Economic Development	07/01/06	06/30/07	0	\$43,000.00	\$39,500.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	0	\$45,000.00	\$17,568.00
Public Financial Management Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$50,000.00	\$44,774.59
Liberty Resources, Inc.	Housing & Economic Development	07/01/06	06/30/07	0	\$52,250.00	\$0.00
Tiger Productions	Housing & Economic Development	07/01/06	06/30/07	0	\$65,000.00	\$59,100.00
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	0	\$65,000.00	\$58,999.00
Gaudenzia Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$65,000.00	\$46,582.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Family Services	Housing & Economic Development	07/01/06	06/30/07	0	\$86,000.00	\$75,379.00
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/06	06/30/07	0	\$91,000.00	\$63,974.00
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$100,000.00	\$100,000.00
Intercultural Family Services Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$114,000.00	\$104,250.00
The Partnership CDC	Housing & Economic Development	07/01/06	06/30/07	0	\$114,000.00	\$103,754.00
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/06	06/30/07	0	\$126,500.00	\$122,418.00
Keystone Hospice	Housing & Economic Development	07/01/06	06/30/07	0	\$150,000.00	\$150,000.00
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/06	06/30/07	0	\$150,000.00	\$0.00
Community Service Council of Chester County	Housing & Economic Development	07/01/06	06/30/07	0	\$153,500.00	\$100,944.00
Intercultural Family Services Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$154,000.00	\$129,508.00
Calcutta House	Housing & Economic Development	07/01/06	06/30/07	0	\$193,000.00	\$187,000.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/06	06/30/07	0	\$215,000.00	\$91,805.00
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	0	\$220,000.00	\$197,876.00
Family Service Association of Bucks County	Housing & Economic Development	07/01/06	06/30/07	0	\$224,000.00	\$198,049.00
Catholic Social Services	Housing & Economic Development	07/01/06	06/30/07	0	\$250,000.00	\$226,237.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/06	06/30/07	0	\$257,000.00	\$257,000.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$277,400.00	\$239,857.00
Impact Services Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$283,000.00	\$121,530.00
Resources for Human Development Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$307,933.00	\$233,868.00
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$343,000.00	\$44,470.00
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	0	\$350,000.00	\$315,007.00
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$420,360.00	\$328,986.00
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	07/01/06	06/30/07	0	\$433,000.00	\$350,319.00
Utility Emergency Services Fund	Housing & Economic Development	07/01/06	06/30/07	0	\$525,000.00	\$378,882.00
Mazzoni Center	Housing & Economic Development	07/01/06	06/30/07	0	\$557,000.00	\$508,643.00
Delaware County	Housing & Economic Development	07/01/06	06/30/07	0	\$574,000.00	\$446,682.00
Congreso De Latinos Unidos Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$660,000.00	\$529,734.00
Comhar Inc	Housing & Economic Development	07/01/06	06/30/07	0	\$710,000.00	\$574,496.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$900,000.00	\$420,000.00
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/06	06/30/07	0	\$1,019,707.00	\$696,780.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$1,550,000.00	\$25,000.00
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$2,740,000.00	\$2,476,824.00
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	0	\$3,392,500.00	\$1,667,964.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	0	\$27,000,000.00	\$8,748,686.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	0	\$40,000,000.00	\$0.00
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/06	07/31/07	31	\$0.00	\$0.00
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/06	07/31/07	31	\$25,000.00	\$8,979.00
Congreso De Latinos Unidos Inc	Housing & Economic Development	08/01/06	07/31/07	31	\$118,750.00	\$86,063.00
United Communities Southeast Phila	Housing & Economic Development	08/01/06	07/31/07	31	\$152,475.00	\$130,414.00
Urban League of Philadelphia	Housing & Economic Development	08/01/06	07/31/07	31	\$163,000.00	\$91,595.00

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Pennsylvania Horticultural Society	Housing & Economic Development	08/01/06	07/31/07	31	\$198,820.00	\$165,519.00
Northwest Counseling Services	Housing & Economic Development	08/01/06	07/31/07	31	\$285,000.00	\$281,633.00
Housing Association of Delaware Valley	Housing & Economic Development	08/01/06	07/31/07	31	\$285,000.00	\$233,217.00
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	62	\$38,000.00	\$28,062.00
Diversified Community Services, Inc	Housing & Economic Development	09/01/06	08/31/07	62	\$47,500.00	\$36,366.00
Philadelphia Senior Center	Housing & Economic Development	09/01/06	08/31/07	62	\$52,250.00	\$35,603.00
Mount Airy U.S.A.	Housing & Economic Development	09/01/06	08/31/07	62	\$76,000.00	\$0.00
Community Design Collaborative	Housing & Economic Development	09/01/06	08/31/07	62	\$89,000.00	\$85,983.00
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/06	08/31/07	62	\$171,000.00	\$116,911.00
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/06	08/31/07	62	\$228,000.00	\$195,622.00
Philadelphia Youthbuild, Inc.	Housing & Economic Development	09/01/06	08/31/07	62	\$665,000.00	\$518,404.00
Center in the Park	Housing & Economic Development	10/01/06	09/30/07	92	\$42,750.00	\$29,516.00
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/06	09/30/07	92	\$58,900.00	\$28,438.00
Carroll Park Community Council Inc	Housing & Economic Development	10/01/06	09/30/07	92	\$123,500.00	\$9,765.00
Unemployment Information Center	Housing & Economic Development	10/01/06	09/30/07	92	\$128,250.00	\$72,945.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/06	09/30/07	92	\$1,783,000.00	\$757,643.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/06	10/31/07	123	\$48,000.00	\$22,640.00
Korean Community Development Services Center	Housing & Economic Development	11/01/06	10/31/07	123	\$66,500.00	\$38,129.00
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/06	10/31/07	123	\$72,675.00	\$9,975.00
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	11/01/06	06/30/07	0	\$96,500.00	\$96,500.00
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/06	10/31/07	123	\$238,450.00	\$137,832.00
Ceiba Incorporated	Housing & Economic Development	11/01/06	10/31/07	123	\$279,300.00	\$119,257.00
Philadelphia Housing Development Corporation	Housing & Economic Development	11/01/06	06/30/07	0	\$6,500,000.00	\$2,978,234.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	11/01/06	06/30/07	0	\$7,500,000.00	\$0.00
United Way of Southeastern Pennsylvania	Housing & Economic Development	12/01/06	04/30/07	0	\$0.00	\$0.00
Local Initiatives Support Corporation	Housing & Economic Development	12/01/06	05/31/07	0	\$0.00	\$0.00
Acorn Housing Corporation of PA	Housing & Economic Development	12/01/06	11/30/07	153	\$178,250.00	\$50,920.00
Diana T. Myers & Associates	Housing & Economic Development	12/15/06	12/14/07	167	\$25,000.00	\$8,219.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	01/01/07	06/30/07	0	\$0.00	\$0.00
Mount Airy U.S.A.	Housing & Economic Development	01/01/07	06/30/07	0	\$0.00	\$0.00
Women Against Abuse Inc	Housing & Economic Development	01/01/07	12/31/07	184	\$43,700.00	\$19,279.00
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/07	12/31/07	184	\$201,000.00	\$0.00
New Kensington Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	184	\$209,000.00	\$78,550.00
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/07	06/30/07	0	\$0.00	\$0.00
Osvaldo Aviles	Housing & Economic Development	02/01/07	01/31/08	215	\$10,000.00	\$0.00
South of South Neighbors Association	Housing & Economic Development	02/01/07	01/31/08	215	\$63,650.00	\$0.00
New Kensington Community Development Corporation	Housing & Economic Development	02/01/07	01/31/08	215	\$71,000.00	\$20,292.00
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/07	01/31/08	215	\$101,000.00	\$13,589.00
Local Initiatives Support Corporation	Housing & Economic Development	02/01/07	01/31/08	215	\$210,000.00	\$0.00
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	03/01/07	02/29/08	244	\$50,000.00	\$11,989.00

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Allegheny West Foundation	Housing & Economic Development	03/01/07	02/29/08	244	\$75,000.00	\$0.00
Quadel Consulting Corporation	General Consultant Services	04/10/07	06/30/07	0	\$7,300.00	\$7,300.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	10/30/07	10/31/07	123	\$0.00	\$0.00
<b>Department of Human Services</b>						
Chinn Planning Partnership	General Consultant Services	01/30/06	04/30/08	305	\$152,670.00	\$0.00
Maternal Child Consortium, Inc d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,285.00	\$52.93
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$13,821.00	\$12,599.35
Shawnee Academy Ltd.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$16,670.00	\$14,487.04
Samuel Steven Dr	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$20,000.00	\$0.00
Family Care Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$25,240.00	\$16,801.51
Individual Development Project	General Consultant Services	07/01/06	06/30/07	0	\$26,300.00	\$26,300.00
Ellison Group, The	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$36,100.00	\$30,132.50
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$40,000.00	\$4,000.00
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$41,715.00	\$28,213.56
Luciano, Albert	General Consultant Services	07/01/06	06/30/07	0	\$48,275.00	\$20,875.00
Preudhomme, Dunston and Associates	General Consultant Services	07/01/06	06/30/07	0	\$49,000.00	\$49,000.00
Young Opportunities, LTD	Computer and Information Services	07/01/06	06/30/07	0	\$49,500.00	\$17,377.25
Ordered Steps International, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$50,000.00	\$20,202.00
K. L. Osborne and Associates	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$49,000.00
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$50,000.00	\$50,000.00
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$51,000.00	\$0.00
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$54,361.00	\$54,361.00
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$56,000.00	\$47,608.80
Resources for Children's Health	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$56,024.00	\$35,575.00
Ward Home, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$58,721.00	\$52,162.38
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$60,000.00	\$36,436.24
RecCare, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$60,710.00	\$48,837.69
Mothers In Charge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$62,500.00	\$0.00
Episcopal Community Services of the Diocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$63,000.00	\$57,750.00
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$67,595.00	\$56,330.00
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$69,750.00	\$69,750.00
The Youth Campus	General Consultant Services	07/01/06	06/30/07	0	\$76,000.00	\$8,400.00
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$80,000.00	\$75,182.00
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$80,000.00	\$61,952.00
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$84,000.00	\$59,507.00
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$84,000.00	\$78,051.81
East Frankford Day Care Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$84,713.00	\$65,662.81
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$85,000.00	\$76,099.00
Children of the Light Mission	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$85,428.00	\$10,453.04
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$86,505.00	\$0.00

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Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$87,500.00	\$87,500.00
Colorado Boys Ranch Foundation Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$90,995.00	\$0.00
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$95,000.00	\$65,300.00
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$95,000.00	\$38,097.00
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$95,000.00	\$72,975.00
CommuniPower II	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$96,000.00	\$96,000.00
Delaware Valley Mental Health Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$96,375.00	\$0.00
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$100,000.00	\$89,355.00
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$100,000.00	\$62,410.00
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$100,000.00	\$87,903.00
Sobel Associates Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$100,000.00	\$44,800.00
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$100,165.00	\$82,081.70
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$103,091.00	\$0.00
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$110,000.00	\$45,470.00
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$110,000.00	\$50,924.00
Center for Innovative Family Achievement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$110,741.00	\$64,472.50
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$113,909.00	\$0.00
Philadelphia Fight	Computer and Information Services	07/01/06	06/30/07	0	\$115,000.00	\$102,896.00
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$116,800.00	\$103,950.00
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$120,000.00	\$61,960.00
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$120,000.00	\$34,147.00
Pedia Manor, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$125,925.00	\$37,950.00
New Vitae, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$126,889.00	\$0.00
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$128,520.00	\$94,917.00
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$134,738.00	\$89,884.00
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$135,000.00	\$64,932.00
Today Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$135,007.00	\$47,126.00
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$135,050.00	\$104,880.00
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$135,252.00	\$123,981.00
Gaudenzia Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$136,256.00	\$136,256.00
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$137,751.00	\$126,428.60
Branch Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$140,000.00	\$37,582.00
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$143,160.00	\$0.00
Self Help Movement Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$151,898.00	\$0.00
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/06	06/30/07	0	\$152,961.00	\$111,993.18
Girls Inc. of Greater Philadelphia & Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$153,000.00	\$142,354.00
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$163,530.00	\$154,049.00
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$173,340.00	\$158,732.00
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$175,000.00	\$152,707.00
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$175,000.00	\$142,738.00



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Hopevale, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$176,335.00	\$23,291.64
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$177,025.00	\$46,458.00
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$189,880.00	\$113,588.00
Perseus House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$193,596.00	\$0.00
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$196,500.00	\$186,000.00
Family Support Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$200,000.00	\$130,373.00
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$200,000.00	\$125,659.50
Philadelphia Fight	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$200,000.00	\$178,661.00
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$200,000.00	\$166,349.00
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$202,230.00	\$176,919.00
Temple University	General Consultant Services	07/01/06	06/30/07	0	\$203,103.00	\$168,573.61
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$203,445.00	\$125,971.76
Brian's House Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$206,057.00	\$169,956.54
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$210,000.00	\$159,409.00
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$213,404.00	\$75,216.00
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$223,426.00	\$147,934.41
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$225,000.00	\$206,992.00
TYL II, INC.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$227,453.00	\$193,405.25
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$231,120.00	\$211,860.00
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$233,616.00	\$20,731.00
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$233,912.00	\$172,026.00
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$245,000.00	\$183,340.00
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$245,513.00	\$227,864.37
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$249,500.00	\$201,628.00
Women Against Abuse Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$250,000.00	\$250,000.00
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$252,000.00	\$232,552.00
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$258,873.00	\$223,702.00
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$263,064.00	\$83,083.00
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$263,815.00	\$232,748.00
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$263,989.00	\$218,531.01
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$265,788.00	\$138,328.00
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$267,314.00	\$222,672.25
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$268,000.00	\$21,100.00
Heartspring	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$269,970.00	\$171,910.24
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$270,576.00	\$170,524.00
Girls Inc. of Greater Philadelphia & Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$270,626.00	\$247,305.00
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$273,000.00	\$179,805.00
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$273,982.00	\$244,043.64
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$276,232.00	\$191,092.00
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$277,341.00	\$254,232.00

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Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$278,216.00	\$159,839.00
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$278,553.00	\$170,714.00
ViaQuest Behavioral Health, LLC.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$278,847.00	\$12,013.00
African American Interdenominational Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$280,000.00	\$233,457.64
Adelphoi Village	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$281,011.00	\$12,565.00
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$281,459.00	\$128,116.08
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$286,720.00	\$203,228.00
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$288,878.00	\$230,856.44
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$300,000.00	\$226,874.00
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$300,000.00	\$179,142.00
Community Planning Association d/b/a Harriet Tubman Group Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$300,585.00	\$53,702.36
Lake Grove School, Inc.-New York	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$301,373.00	\$133,543.39
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$306,525.00	\$138,324.00
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$308,360.00	\$267,733.00
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$310,350.00	\$271,108.00
Citizens Acting Together Can Help	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$314,597.00	\$273,988.00
Steven Kaplan	Legal Services	07/01/06	06/30/07	0	\$316,000.00	\$303,000.00
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$318,222.00	\$195,984.80
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$320,000.00	\$207,225.00
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$333,541.00	\$240,256.63
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$334,880.00	\$83,950.00
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$336,369.00	\$120,137.82
Temple University	General Consultant Services	07/01/06	06/30/07	0	\$339,000.00	\$230,880.87
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$340,000.00	\$331,218.00
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$346,680.00	\$287,710.00
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$350,000.00	\$273,063.29
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$350,000.00	\$235,888.00
Priority Archives	General Consultant Services	07/01/06	06/30/07	0	\$351,429.00	\$309,130.16
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$352,620.00	\$274,090.00
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$355,757.00	\$185,404.18
Families Caring for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$359,525.00	\$25,063.81
Aspira	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$375,000.00	\$277,061.00
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	0	\$399,992.00	\$318,565.15
Texas Oaks Psychiatric Hospital, LP	Housing & Economic Development	07/01/06	06/30/07	0	\$406,840.00	\$353,815.09
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$408,326.00	\$324,702.00
Edison Court, Inc d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$436,463.00	\$318,956.09
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$440,640.00	\$205,456.00
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$441,931.00	\$395,972.50
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$443,460.00	\$294,228.00

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Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$448,153.00	\$376,057.00
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$456,906.00	\$358,160.00
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$458,000.00	\$346,849.00
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$460,000.00	\$421,685.00
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$462,240.00	\$423,720.00
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$465,800.00	\$389,558.00
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$491,614.00	\$440,834.00
Alpha And Omega Social Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$498,818.00	\$452,348.75
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$500,000.00	\$388,571.00
Consortium Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$502,306.00	\$262,947.00
PMHCC, INC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$507,683.00	\$457,501.00
Temple University	General Consultant Services	07/01/06	06/30/07	0	\$508,542.00	\$382,610.11
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$508,965.00	\$447,216.53
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$510,018.00	\$470,752.59
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$523,356.00	\$364,515.00
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$523,565.00	\$374,729.00
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$525,000.00	\$481,268.00
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$539,748.00	\$329,439.00
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$550,000.00	\$504,166.71
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$553,000.00	\$435,709.00
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$558,820.00	\$386,383.00
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$560,000.00	\$376,535.00
Shabriawn Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$561,628.00	\$475,140.79
Computer Methods Corporation	Computer and Information Services	07/01/06	06/30/07	0	\$564,000.00	\$420,643.00
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$565,839.00	\$354,954.00
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$573,160.00	\$356,340.62
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$577,800.00	\$408,657.00
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$577,800.00	\$529,639.00
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$587,066.00	\$505,066.00
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$593,221.00	\$474,570.00
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$594,538.00	\$327,002.00
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$600,000.00	\$433,216.00
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$601,050.00	\$447,535.00
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$612,833.00	\$392,439.00
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$623,212.00	\$576,727.00
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$640,824.00	\$482,741.00
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$641,448.00	\$498,510.00
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$646,308.00	\$390,363.00

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Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	0	\$655,229.00	\$569,800.25
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$666,017.00	\$515,388.27
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$673,120.00	\$634,992.80
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$694,835.00	\$291,323.80
Precept Technologies, Inc	Computer and Information Services	07/01/06	06/30/07	0	\$719,680.00	\$618,243.00
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$722,424.00	\$488,489.00
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$731,000.00	\$608,108.00
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$732,326.00	\$322,556.00
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$734,923.00	\$610,076.50
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$738,144.00	\$564,667.00
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$748,000.00	\$420,718.00
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$755,864.00	\$720,114.00
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$780,084.00	\$357,430.00
United Communities Southeast Phila	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$780,390.00	\$588,399.00
United Methodist Metro Ministries, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$800,000.00	\$451,384.00
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$817,726.00	\$627,911.00
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$824,701.00	\$470,086.42
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$825,000.00	\$528,689.00
Center for the Support of Families	General Consultant Services	07/01/06	06/30/07	0	\$847,468.00	\$462,774.34
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$874,164.00	\$354,312.77
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$876,466.00	\$759,641.00
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$876,537.00	\$485,635.68
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$881,082.00	\$796,896.73
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$897,313.00	\$714,369.03
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$907,919.00	\$643,250.00
The Melmark Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$924,005.00	\$756,981.23
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$924,465.00	\$878,621.00
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$925,000.00	\$804,013.00
Ken-Crest Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$934,751.00	\$573,266.16
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$963,416.00	\$762,287.00
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$975,902.00	\$740,957.80
Bowling Brook Preparatory School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$985,969.00	\$583,929.77
Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$997,414.00	\$598,070.40
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,016,832.00	\$557,011.85

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Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,032,528.00	\$807,854.00
Family Support Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,048,608.00	\$807,387.26
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,083,908.00	\$908,189.22
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,110,880.00	\$713,751.57
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,114,622.00	\$873,014.04
Best Nest Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,134,763.00	\$1,008,481.50
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,137,096.00	\$1,027,031.00
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,209,009.00	\$764,700.27
North City Congress	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,250,000.00	\$1,137,949.62
Fund For Philadelphia Inc	General Consultant Services	07/01/06	06/30/07	0	\$1,283,050.00	\$855,366.72
PMHCC, INC	General Consultant Services	07/01/06	06/30/07	0	\$1,299,389.00	\$861,878.00
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,411,714.00	\$1,164,869.00
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,575,000.00	\$787,500.00
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,613,650.00	\$1,362,351.51
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,626,711.00	\$1,435,675.00
Arbor E&T	Community Services	07/01/06	06/30/07	0	\$1,637,397.00	\$1,109,130.00
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,698,513.00	\$1,683,032.00
Gannondale Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,719,269.00	\$970,324.70
Eastern Software Strategies Inc	Computer and Information Services	07/01/06	06/30/07	0	\$1,725,000.00	\$1,508,125.00
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,733,075.00	\$1,487,140.70
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,764,930.00	\$1,543,337.00
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,792,713.00	\$1,562,771.39
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,824,067.00	\$952,017.00
Three Rivers Youth Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,930,532.00	\$1,555,271.95
Advoserv	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$1,997,383.00	\$1,392,294.40
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,026,212.00	\$935,277.44
Progressive Life Center, Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,060,654.00	\$1,868,363.93
Episcopal Community Services of the Diocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,071,171.00	\$1,677,577.70
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,149,418.00	\$2,073,418.00
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,154,360.00	\$1,667,618.00
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,251,699.00	\$2,017,960.70
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,432,836.00	\$2,112,692.16
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,441,762.00	\$2,261,061.43
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,641,783.00	\$2,306,910.00
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,733,012.00	\$1,962,131.00
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,800,546.00	\$2,146,190.66
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,857,998.00	\$2,607,494.92
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,963,671.00	\$2,913,071.00
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$2,975,727.00	\$1,939,361.06
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,077,267.00	\$2,686,417.96

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Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,100,653.00	\$2,712,447.84
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,168,158.00	\$2,879,585.28
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,205,777.00	\$2,818,487.57
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,224,670.00	\$2,374,554.27
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,293,803.00	\$3,033,966.04
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,297,591.00	\$2,996,862.72
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$3,502,774.00	\$3,344,041.96
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,007,306.00	\$3,570,671.36
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,026,703.00	\$3,910,463.53
Unitary: Alabama Clinical Schools, Chad Youth Enhancement Center, Coastal Harbor Treatment Center, Keystone Continuum LLC d/b/a Natchez Trace Youth Academy, Keystone Richland Center LLC d/b/a Foundations for Living, PA Clinical Schools, Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,188,655.00	\$1,868,476.25
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,203,907.00	\$3,769,857.00
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,229,398.00	\$3,614,118.58
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,336,113.00	\$3,820,122.91
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,500,000.00	\$2,686,143.00
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,659,011.00	\$4,190,797.05
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,867,906.00	\$4,055,436.73
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$4,882,873.00	\$3,468,871.74
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$5,304,687.00	\$3,927,684.38
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$5,308,536.00	\$4,081,476.58
Friendship House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$5,345,009.00	\$4,336,826.58
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$5,542,890.00	\$3,764,284.00
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$5,649,540.00	\$4,962,819.65
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$6,528,624.00	\$5,526,547.48
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$6,665,991.00	\$5,554,309.72
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$7,230,612.00	\$6,592,552.68
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$7,319,218.00	\$6,995,398.12
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$7,432,411.00	\$6,976,437.09
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$7,539,432.00	\$6,812,786.00
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	0	\$8,103,145.00	\$6,634,919.37
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$8,202,050.00	\$7,260,028.48

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Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$8,641,657.00	\$7,276,867.29
Children's Choice Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$9,556,676.00	\$9,508,625.00
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$10,696,855.00	\$9,863,137.56
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$10,888,695.00	\$9,045,455.00
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$15,604,947.00	\$13,839,037.13
Vision Quest National	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$16,720,143.00	\$10,997,252.54
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$16,925,429.00	\$12,168,709.38
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$22,753,728.00	\$0.00
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	0	\$47,700,000.00	\$39,092,918.00
National Mentor Healthcare, LLC. d/b/a Pennsylvania Mentor	Child Welfare and Juvenile Justice Services	07/17/06	06/30/07	0	\$57,786.00	\$53,446.44
Catholic Social Services	Child Welfare and Juvenile Justice Services	08/01/06	06/30/07	0	\$720,000.00	\$360,000.00
Center for the Support of Families	Child Welfare and Juvenile Justice Services	08/14/06	06/30/07	0	\$399,357.00	\$324,943.89
Lorraine Matthews, MS, RD, LDN	General Consultant Services	09/21/06	06/30/07	0	\$1,000.00	\$1,000.00
First Research Source, Inc	Child Welfare and Juvenile Justice Services	10/01/06	06/30/07	0	\$48,475.00	\$41,825.00
Rodin Market Partners	General Consultant Services	10/12/06	06/30/07	0	\$7,140.00	\$6,545.00
Horizon House Inc	Child Welfare and Juvenile Justice Services	10/17/06	06/30/07	0	\$49,518.00	\$38,951.12
A-Plus Investigations	General Consultant Services	10/31/06	06/30/07	0	\$25,000.00	\$24,850.00
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice Services	11/01/06	06/30/07	0	\$76,257.00	\$0.00
Felton Satterfield	General Consultant Services	11/03/06	06/30/07	0	\$24,545.00	\$20,418.65
JKM Training	General Consultant Services	11/06/06	06/30/07	0	\$8,450.00	\$6,197.68
Lee D. Gee, M.S.Ed.	General Consultant Services	11/06/06	06/30/07	0	\$22,550.25	\$15,965.12
Center for the Support of Children	General Consultant Services	11/13/06	06/30/07	0	\$538,240.00	\$443,365.00
Walter R. McDonald & Associates, Inc.	General Consultant Services	12/07/06	06/30/07	0	\$361,080.80	\$147,763.80
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	12/21/06	06/30/07	0	\$12,912.00	\$0.00
Dunbar Strategic Consulting Group, Inc.	General Consultant Services	01/02/07	06/30/07	0	\$23,099.00	\$17,033.00
Johneta M. Frazier	General Consultant Services	01/08/07	06/30/07	0	\$7,020.00	\$6,480.00
Aliesh Entertainment	General Consultant Services	01/18/07	06/30/07	0	\$1,200.00	\$1,200.00
IMX Medical Management Services	Health-related Services	02/27/07	06/30/07	0	\$15,000.00	\$1,200.00
Community Service Foundation	Child Welfare and Juvenile Justice Services	03/26/07	06/30/07	0	\$13,204.00	\$0.00
HIAS & Council Migration Services of Philadelphia	General Consultant Services	04/23/07	06/30/07	0	\$15,000.00	\$7,627.75
Academy of Natural Sciences	General Consultant Services	05/10/07	06/30/07	0	\$2,200.00	\$1,925.00
<b>Law Department</b>						
Lexis-Nexis	Computer and Information Services	07/01/04	06/30/08	366	\$1,200,000.00	\$813,647.00
Berger & Montague, P.C.	Legal Services	04/04/06	04/03/07	0	\$0.00	\$0.00
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/06	04/03/07	0	\$159,999.00	\$114,769.04
National Allied Bureau, Inc.	General Consultant Services	04/14/06	04/13/07	0	\$350,000.00	\$3,694.83
Schiffrin & Barroway, LLP	Legal Services	04/15/06	04/14/07	0	\$0.00	\$0.00
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/06	04/25/07	0	\$0.00	\$9,251.12
Zeller & Bryant, LLP	Legal Services	05/01/06	04/30/07	0	\$30,000.00	\$30,000.00
Miller Alfano Raspanti	Legal Services	07/01/06	06/30/07	0	\$0.00	\$181,829.76

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Camins Associates	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$4,500.00
Saul Ewing LLP	Legal Services	07/01/06	06/30/07	0	\$0.00	\$25,680.60
Acumen Group Incorporated	Computer and Information Services	07/01/06	06/30/07	0	\$20,000.00	\$2,731.00
Schober, Henry W.	Legal Services	07/01/06	06/30/07	0	\$48,000.00	\$40,000.00
Wojdak S. R. & Associates	General Consultant Services	07/01/06	06/30/07	0	\$120,000.00	\$120,000.00
Community Legal Services	Legal Services	07/01/06	06/30/07	0	\$1,000,000.00	\$0.00
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/06	06/30/07	0	\$3,000,000.00	\$2,910,407.55
Sprague & Sprague	Legal Services	07/11/06	07/10/07	10	\$0.00	\$24,655.11
Richard A. Carroll, Jr.	Legal Services	07/20/06	07/19/07	19	\$0.00	\$0.00
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/06	08/31/07	62	\$70,000.00	\$59,430.00
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/06	08/31/07	62	\$5,100,000.00	\$0.00
Flaster Greenberg P.C.	Legal Services	09/26/06	09/25/07	87	\$300,000.00	\$297,640.17
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/06	09/30/07	92	\$500,000.00	\$84,583.04
Schnader, Harrison, Segal, Lewis LLP	Legal Services	10/02/06	10/01/07	93	\$150,000.00	\$38,129.20
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/06	10/01/07	93	\$250,000.00	\$11,513.55
Jacoby Donner P.C.	Legal Services	10/12/06	10/11/07	103	\$0.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	123	\$140,000.00	\$0.00
Archer & Greiner	Legal Services	11/01/06	10/31/07	123	\$325,000.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	123	\$750,000.00	\$70,507.64
Marilyn H. Ackerman	Legal Services	12/01/06	11/30/07	153	\$60,000.00	\$0.00
The Clayton Group LLC	General Consultant Services	12/08/06	12/07/07	160	\$100,000.00	\$0.00
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	1266	\$1,500.00	\$0.00
Patrick Mulligan	General Consultant Services	01/02/07	01/01/08	185	\$73,500.00	\$36,000.00
Miller & Van Eaton, P.L.L.C.	Review and Survey Services	01/04/07	06/30/07	0	\$25,000.00	\$0.00
Christie Pabarue Mortensen and Young	Legal Services	01/12/07	01/11/08	195	\$265,000.00	\$0.00
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/07	01/25/08	209	\$100,000.00	\$0.00
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/07	01/31/08	215	\$100,000.00	\$877.25
Jessie Ulin	Review and Survey Services	02/08/07	06/30/07	0	\$20,000.00	\$20,000.00
The Weinstein Firm LLC d/b/a The Weinstein Firm	Legal Services	03/01/07	02/29/08	244	\$100,000.00	\$15,967.92
Delaware Valley Voter Registration	General Consultant Services	04/24/07	06/30/07	0	\$21,950.00	\$21,950.00
Paul J. Jablow	Review and Survey Services	05/04/07	06/30/07	0	\$9,000.00	\$6,900.00
Tony Lame	Review and Survey Services	05/08/07	06/30/07	0	\$25,000.00	\$0.00
Lawrence White Consulting	Review and Survey Services	06/29/07	06/30/07	0	\$10,000.00	\$0.00
David Hoffman and Associates	Legal Services	06/29/07	06/30/07	0	\$10,000.00	\$0.00
<b>Department of Licenses and Inspections</b>						
M F R Consultants Inc.	Computer and Information Services	06/12/06	06/11/07	0	\$48,150.00	\$48,150.00
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/06	06/27/07	0	\$165,000.00	\$143,618.39
Hansen Information Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Technical Assistance Center for Emerging Contractors, Inc.	General Consultant Services	08/21/06	06/30/07	0	\$1,900,000.00	\$1,043,423.23
G & C Environmental Services, Inc.	Architect and Engineer Services	11/30/06	06/30/07	0	\$8,500.00	\$5,500.00



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West Philadelphia Partnership	General Consultant Services	12/21/06	06/30/07	0	\$7,204.00	\$2,796.00
Nicetown CDC	Community Services	12/22/06	06/30/07	0	\$8,000.00	\$3,027.00
Hunting Park NAC	Community Services	12/27/06	06/30/07	0	\$10,512.00	\$9,088.00
Batta Environmental Associates, Inc.	General Consultant Services	01/01/07	06/30/07	0	\$90,000.00	\$25,004.71
G & C Environmental Services, Inc.	General Consultant Services	01/01/07	06/30/07	0	\$90,000.00	\$50,462.78
Synertech Incorporated	General Consultant Services	01/01/07	06/30/07	0	\$90,000.00	\$68,731.75
USA Environmental Management	General Consultant Services	01/01/07	06/30/07	0	\$90,000.00	\$56,536.50
Strawberry Mansion Neighborhood Action Center	General Consultant Services	01/02/07	06/30/07	0	\$11,520.00	\$11,520.00
We Never Say Never	Community Services	01/02/07	06/30/07	0	\$13,384.00	\$13,384.00
Germantown Settlement	Community Services	01/08/07	06/30/07	0	\$23,070.00	\$23,070.00
Carroll Park Community Council	General Consultant Services	01/09/07	06/30/07	0	\$12,550.00	\$12,550.00
Frankford Group Ministry	Community Services	01/10/07	06/30/07	0	\$11,000.00	\$11,000.00
Acorn Housing Corporation of Pennsylvania	Community Services	01/22/07	06/30/07	0	\$10,283.00	\$10,283.00
Congreso de Latinos Unidos Incorporated	Community Services	01/30/07	06/30/07	0	\$5,585.00	\$5,585.00
Southwest Community Development Corporation	General Consultant Services	01/30/07	06/30/07	0	\$6,930.00	\$3,070.00
New Kensington Community Development Corporation	Community Services	01/31/07	06/30/07	0	\$14,736.00	\$14,736.00
Diversified Community Services, Inc.	Community Services	02/05/07	06/30/07	0	\$11,295.00	\$9,705.00
United Communities of Southeast Philadelphia	General Consultant Services	02/13/07	06/30/07	0	\$13,056.00	\$6,944.00
Greater Philadelphia Asian Social Services Center, Inc.	Community Services	02/16/07	06/30/07	0	\$8,000.00	\$6,570.00
VKG Associates	Computer and Information Services	02/20/07	06/30/07	0	\$33,600.00	\$19,059.00
Automatic Fire Alarm Association, Inc.	General Consultant Services	02/22/07	06/30/07	0	\$3,000.00	\$2,998.03
Promissor	General Consultant Services	03/21/07	06/30/07	0	\$4,750.00	\$4,750.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	04/01/07	09/30/07	92	\$0.00	\$0.00
Friends Neighborhood Guild	General Consultant Services	04/25/07	06/30/07	0	\$8,745.00	\$8,745.00
Pennsylvania Construction Codes Academy	General Consultant Services	05/11/07	06/30/07	0	\$5,500.00	\$5,500.00
Pennsylvania Construction Codes Academy	General Consultant Services	05/22/07	06/30/07	0	\$7,000.00	\$7,000.00
International Code Council, Inc.	Audio Visual Display Services	06/20/07	06/30/07	0	\$12,976.00	\$12,976.00
<b>Managing Director's Office</b>						
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/06	06/30/07	0	\$40,000.00	\$22,642.02
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/06	06/30/07	0	\$40,000.00	\$37,803.00
Karen Lee	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$45,840.00
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	0	\$110,000.00	\$50,000.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	0	\$118,000.00	\$47,999.00
Philadelphia Mural Arts Advocates	General Consultant Services	07/01/06	06/30/07	0	\$481,993.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	0	\$1,500,000.00	\$888,356.00
Quantum, Inc	General Consultant Services	07/31/06	07/30/07	30	\$58,500.00	\$21,876.36
Transperfect Translations, Inc	General Consultant Services	08/01/06	07/31/07	31	\$58,500.00	\$37,553.18
Language Line LLC	General Consultant Services	08/01/06	07/31/07	31	\$65,000.00	\$48,766.83
Language Services Associates	General Consultant Services	08/01/06	07/31/07	31	\$70,000.00	\$64,872.27
Quantum, Inc	General Consultant Services	08/01/06	07/31/07	31	\$108,928.00	\$107,983.25

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Greater Grays Ferry Brotherhood	General Consultant Services	08/14/06	06/30/07	0	\$3,840.00	\$3,840.00
Kensington Neighbors United Civic Association	General Consultant Services	08/23/06	06/30/07	0	\$3,125.00	\$3,125.00
PWI Energy, Inc.	Architect and Engineer Services	09/01/06	06/30/07	0	\$135,000.00	\$63,761.02
Beauty for Ashes	General Consultant Services	09/14/06	06/30/07	0	\$1,180.00	\$1,180.00
Patricia A. Kelly	Review and Survey Services	09/15/06	06/30/07	0	\$10,000.00	\$9,975.00
Police Athletic League	Audio Visual Display Services	09/28/06	06/30/07	0	\$9,400.00	\$9,400.00
Byron Story Foundation Youth Restoration	General Consultant Services	10/02/06	06/30/07	0	\$6,450.00	\$6,450.00
Rhema Deliverance Center	General Consultant Services	10/05/06	06/30/07	0	\$1,050.00	\$1,050.00
Unique Imperial Perfection Drill Team	General Consultant Services	10/05/06	06/30/07	0	\$1,665.00	\$1,665.00
South Philly Jaguars Football	General Consultant Services	10/06/06	06/30/07	0	\$5,000.00	\$5,000.00
Mount Carmel Human Development Corporation	General Consultant Services	10/17/06	06/30/07	0	\$4,745.00	\$4,745.00
St. Philips United Methodist Church	General Consultant Services	11/01/06	06/30/07	0	\$3,335.00	\$3,335.00
Burns Engineering, Inc.	Architect and Engineer Services	11/01/06	06/30/07	0	\$30,000.00	\$27,378.95
St. Paul's Urban Harvest Ventures, Inc.	General Consultant Services	11/02/06	06/30/07	0	\$1,465.00	\$1,465.00
Madaline G. Dunn	Review and Survey Services	11/02/06	06/30/07	0	\$10,000.00	\$6,650.00
Bethel Community Baptist Church Alpha Center	General Consultant Services	11/07/06	06/30/07	0	\$4,230.00	\$4,230.00
Urban Tree Connection	General Consultant Services	11/13/06	06/30/07	0	\$2,100.00	\$2,100.00
United Neighbors Against Drugs	General Consultant Services	01/08/07	06/30/07	0	\$2,900.00	\$2,900.00
Octo Design Group, Inc.	Audio Visual Display Services	01/25/07	06/30/07	0	\$9,800.00	\$5,300.00
Empowerment Group	General Consultant Services	01/26/07	06/30/07	0	\$1,080.00	\$1,080.00
Little Red Perez Boxing Gym, Inc.	General Consultant Services	02/05/07	06/30/07	0	\$3,600.00	\$3,600.00
Corporate Alliance for Drugs Education	General Consultant Services	02/05/07	06/30/07	0	\$10,000.00	\$10,000.00
NC 4 Public Sector, LLC	General Consultant Services	02/05/07	06/30/07	0	\$15,000.00	\$10,862.09
FMS Productions	General Consultant Services	02/21/07	06/30/07	0	\$1,165.50	\$0.00
FMS Productions	General Consultant Services	02/28/07	06/30/07	0	\$1,165.50	\$1,165.00
Phoenix II Drugs & Alcohol Recovery, Inc.	General Consultant Services	03/05/07	06/30/07	0	\$5,000.00	\$5,000.00
David Rudovsky	General Consultant Services	03/09/07	06/30/07	0	\$10,000.00	\$10,000.00
Centre Nueva Creacion	General Consultant Services	03/23/07	06/30/07	0	\$5,835.00	\$0.00
Community Women's Education Project	General Consultant Services	03/27/07	06/30/07	0	\$2,670.00	\$2,670.00
Mount Carmel Human Development Corporation	General Consultant Services	03/27/07	06/30/07	0	\$10,000.00	\$10,000.00
West Philadelphia Alliance for Children	General Consultant Services	03/30/07	06/30/07	0	\$3,000.00	\$3,000.00
Urban Tree Connection	General Consultant Services	04/09/07	06/30/07	0	\$4,280.00	\$4,280.00
West Philadelphia Soccer Organization	General Consultant Services	04/11/07	06/30/07	0	\$1,690.00	\$1,690.00
Kids in Need Recovered Addicts	General Consultant Services	04/17/07	06/30/07	0	\$1,175.00	\$1,175.00
Catholic Social Services	General Consultant Services	04/25/07	06/30/07	0	\$4,700.00	\$4,700.00
Blackhawks Athletic Club, Inc.	General Consultant Services	05/09/07	06/30/07	0	\$4,000.00	\$4,000.00
Shalom Incorporated	General Consultant Services	05/30/07	06/30/07	0	\$7,500.00	\$0.00
Corporate Alliance for Drugs Education	General Consultant Services	06/07/07	06/30/07	0	\$5,000.00	\$0.00
Corporate Alliance for Drugs Education	General Consultant Services	06/07/07	06/30/07	0	\$5,000.00	\$0.00
Corporate Alliance for Drugs Education	General Consultant Services	06/15/07	06/30/07	0	\$8,000.00	\$0.00

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School District of Philadelphia	General Consultant Services	06/27/07	06/30/07	0	\$4,700.00	\$0.00
Taller Puertorriqueno Incorporated	General Consultant Services	06/29/07	06/30/07	0	\$3,575.00	\$0.00
The Lighthouse	General Consultant Services	06/29/07	06/30/07	0	\$5,000.00	\$0.00
Porter Family Singers Incorporated	General Consultant Services	06/29/07	06/30/07	0	\$5,300.00	\$0.00
Temple University	General Consultant Services	06/29/07	06/30/07	0	\$6,000.00	\$0.00
<b>Mayor's Office</b>						
T. A. Steel & Associates	General Consultant Services	07/01/06	06/30/07	0	\$55,000.00	\$52,700.00
Whitten & Diamond	General Consultant Services	07/01/06	06/30/07	0	\$102,000.00	\$0.00
Pillsbury Winthrop Shaw Pittman	General Consultant Services	07/01/06	06/30/07	0	\$144,000.00	\$0.00
Cross & Jofus, LLC	General Consultant Services	10/01/06	08/31/07	62	\$340,650.00	\$340,650.00
The Health Caregiver Community Foundation	General Consultant Services	10/02/06	06/30/07	0	\$22,500.00	\$20,625.00
Barefield & Associates	General Consultant Services	10/15/06	10/14/07	106	\$60,000.00	\$30,000.00
PFR Consulting	General Consultant Services	11/01/06	10/31/07	123	\$250,000.00	\$78,748.00
Class Act Reporting	General Consultant Services	03/07/07	06/30/07	0	\$12,600.00	\$12,281.45
GoldsmithKahn Associates	General Consultant Services	03/23/07	06/30/07	0	\$20,000.00	\$15,000.00
Deaf Hearing Communication Centre, Inc.	General Consultant Services	05/31/07	06/30/07	0	\$1,400.00	\$1,346.53
VKG Associates, Inc.	General Consultant Services	06/29/07	06/30/07	0	\$4,000.00	\$0.00
<b>Mayor's Office of Community Services</b>						
American Street Financial Services Center	Community Services	07/01/06	06/30/07	0	\$0.00	\$108,553.94
North Philadelphia Financial Partnership	Community Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Impact Services Corporation	Community Services	07/01/06	06/30/07	0	\$49,164.13	\$26,266.80
The Workforce 2000 Initiative, Inc	Community Services	07/01/06	06/30/07	0	\$100,000.00	\$100,000.00
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/06	06/30/07	0	\$200,000.00	\$110,584.56
Philadelphia Cheesesteak Company	General Consultant Services	10/04/06	06/30/07	0	\$10,296.00	\$10,296.00
T J & Consultants, Inc.	Community Services	11/01/06	06/30/07	0	\$17,430.00	\$9,667.37
Fairmount Ventures, Inc.	Community Services	11/01/06	10/31/07	123	\$35,274.76	\$0.00
The Doe Fund, Inc.	Community Services	11/01/06	10/31/07	123	\$125,000.00	\$0.00
Roger E. Long	General Consultant Services	12/05/06	06/30/07	0	\$3,500.00	\$3,354.09
Charles Holomon	General Consultant Services	12/06/06	06/30/07	0	\$3,500.00	\$3,499.92
Walter Jones	General Consultant Services	12/07/06	06/30/07	0	\$3,500.00	\$3,499.92
Wallace Harrison	General Consultant Services	12/07/06	06/30/07	0	\$3,500.00	\$3,499.92
Gene A. Royal	General Consultant Services	12/07/06	06/30/07	0	\$3,500.00	\$3,499.92
Nathaniel Carr	General Consultant Services	12/07/06	06/30/07	0	\$3,500.00	\$3,499.92
Tyrone Proctor	General Consultant Services	12/11/06	06/30/07	0	\$3,500.00	\$3,354.09
Howard Walker	General Consultant Services	12/11/06	06/30/07	0	\$3,500.00	\$3,354.09
The Doe Fund, Inc.	Community Services	12/15/06	12/14/07	167	\$54,823.00	\$0.00
Portfolio Associates, Inc.	Community Services	01/01/07	06/30/07	0	\$0.00	\$0.00
LaSalle University	Community Services	01/01/07	12/31/07	184	\$0.00	\$0.00
United Way of Southeastern Pennsylvania	Community Services	01/01/07	12/31/07	184	\$0.00	\$0.00
John J. Wilcox	General Consultant Services	01/17/07	06/30/07	0	\$3,500.00	\$3,499.92

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Consumer Credit Counseling Service of Delaware	General Consultant Services	02/05/07	06/30/07	0	\$3,600.00	\$1,800.00
Friends of Foster Grandparents	General Consultant Services	02/22/07	06/30/07	0	\$14,000.00	\$9,136.51
Empowerment Group	Community Services	03/01/07	06/30/07	0	\$0.00	\$0.00
Harve Nichols	General Consultant Services	03/26/07	06/30/07	0	\$3,500.00	\$0.00
Designer Eyes	General Consultant Services	04/02/07	06/30/07	0	\$18,000.00	\$0.00
Porter Family Singers Incorporated	Community Services	04/05/07	06/30/07	0	\$5,720.00	\$0.00
Philadelphia Cheesesteak Company	General Consultant Services	06/15/07	06/30/07	0	\$10,296.00	\$6,649.18
<b>Mayor's Office of Information Services</b>						
Raj Consultants, Inc.	Computer and Information Services	03/14/06	06/29/07	0	\$868,043.31	\$706,055.96
Avencia Incorporated	Computer and Information Services	05/01/06	04/30/07	0	\$159,980.00	\$83,000.00
L-3 Communications Titan Corporation	Computer and Information Services	05/01/06	04/30/07	0	\$351,081.00	\$394,157.29
TEK Systems, Inc.	Computer and Information Services	05/01/06	04/30/07	0	\$476,320.00	\$458,670.00
Mackin Imaging Systems Corporation	Computer and Information Services	06/01/06	02/28/08	243	\$210,000.00	\$223,877.35
L-3 Communications Titan Corporation	Computer and Information Services	06/15/06	06/14/07	0	\$259,800.00	\$217,902.58
Innovative Consulting, Inc.	Computer and Information Services	06/15/06	06/30/07	0	\$356,070.00	\$271,129.00
Trustees of the University of Pennsylvania	Computer and Information Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$13,000.00	\$2,860.00
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	0	\$15,000.00	\$8,260.00
New Horizons Computer Learning Center	Computer and Information Services	07/01/06	06/30/07	0	\$25,000.00	\$73,661.00
Inventa Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$50,000.00	\$41,666.70
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	0	\$50,000.00	\$36,368.75
Sybase Inc	Computer and Information Services	07/01/06	06/30/07	0	\$55,940.40	\$55,940.40
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	0	\$68,330.00	\$39,280.00
Bogom Computer Solutions	Computer and Information Services	07/01/06	06/30/07	0	\$100,000.00	\$33,892.50
CA, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$126,707.00	\$126,707.00
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$128,100.00	\$83,866.05
Institute For The Study of Civic Values	Computer and Information Services	07/01/06	06/30/07	0	\$175,000.00	\$175,000.00
LockWorks LLC	Computer and Information Services	07/01/06	06/30/07	0	\$182,000.00	\$141,200.00
Kimmel Group Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$678,000.00	\$293,188.75
Oracle Corporation	Computer and Information Services	07/01/06	06/30/07	0	\$1,143,957.64	\$384,815.78
Philadelphia Safe and Sound	Computer and Information Services	07/01/06	06/30/07	0	\$1,864,685.00	\$0.00
Ninth Wave Media	Computer and Information Services	08/08/06	06/30/07	0	\$15,000.00	\$15,000.00
PC Helps Support, Inc.	Computer and Information Services	08/10/06	06/30/07	0	\$11,150.00	\$11,119.00
Pervasive Services LLC	Computer and Information Services	08/21/06	06/30/07	0	\$3,598.50	\$3,598.50
Terres Technology, Inc.	General Consultant Services	08/24/06	06/30/07	0	\$24,960.00	\$24,960.00
Strategic Staffing Solutions	Computer and Information Services	09/12/06	09/11/07	73	\$338,000.00	\$0.00
Peripheral Systems Incorporated	Computer and Information Services	09/22/06	06/30/07	0	\$13,000.00	\$6,099.36
Pictometry International Corporation	Computer and Information Services	10/01/06	09/30/07	92	\$85,000.00	\$84,644.00
Sai People Solutions, Inc.	Computer and Information Services	11/22/06	11/21/07	144	\$270,400.00	\$203,240.00
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	12/01/06	06/30/07	0	\$0.00	\$0.00

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Conexus Partners, Inc.	Computer and Information Services	12/11/06	06/30/07	0	\$125,201.50	\$122,467.00
ESRI, Inc.	Computer and Information Services	12/18/06	12/17/07	170	\$0.00	\$0.00
Strategic Staffing Solutions	Computer and Information Services	12/18/06	06/17/07	0	\$35,200.00	\$0.00
Software AG, Inc.	Computer and Information Services	12/31/06	12/30/07	183	\$343,499.00	\$343,499.00
Avencia Incorporated	Computer and Information Services	01/01/07	04/30/07	0	\$0.00	\$0.00
Gartner Inc.	Computer and Information Services	01/01/07	03/31/08	275	\$60,712.50	\$32,970.00
BAE Systems ADR	Computer and Information Services	01/01/07	12/31/07	184	\$64,325.00	\$0.00
L-3 Communications Titan Corporation	Computer and Information Services	01/01/07	12/31/07	184	\$75,000.00	\$0.00
OnLine Consulting	Computer and Information Services	01/02/07	06/30/07	0	\$0.00	\$29,850.00
Prophecy Americas Inc	Computer and Information Services	01/16/07	01/15/08	199	\$1,912,500.00	\$342,123.75
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/07	01/16/08	200	\$250,000.00	\$100,343.75
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/22/07	01/21/08	205	\$250,000.00	\$96,562.50
TEK Systems, Inc.	Computer and Information Services	01/22/07	01/21/08	205	\$250,000.00	\$69,864.00
Peripheral Systems Inc.	Computer and Information Services	01/29/07	01/28/08	212	\$260,000.00	\$64,171.25
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	02/05/07	02/04/08	219	\$260,000.00	\$54,795.00
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	219	\$540,000.00	\$159,060.00
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	219	\$620,000.00	\$183,915.25
Kenda Systems, Inc	Computer and Information Services	02/12/07	02/11/08	226	\$174,000.00	\$56,376.00
TEK Systems, Inc.	Computer and Information Services	02/12/07	02/11/08	226	\$196,000.00	\$42,336.00
TEK Systems, Inc.	Computer and Information Services	02/14/07	02/13/08	228	\$240,000.00	\$48,420.00
Strategic Staffing Solutions	Computer and Information Services	02/20/07	02/19/08	234	\$150,000.00	\$0.00
Systems Staffing Group, Inc.	Computer and Information Services	02/20/07	02/19/08	234	\$150,000.00	\$47,400.00
TEK Systems, Inc.	Computer and Information Services	02/20/07	02/19/08	234	\$300,000.00	\$57,900.00
Blue Heron Consulting	Computer and Information Services	02/20/07	02/19/08	234	\$460,000.00	\$111,435.00
TEK Systems, Inc.	Computer and Information Services	02/26/07	02/25/08	240	\$274,000.00	\$48,635.00
mPower Software Services	Computer and Information Services	03/01/07	02/28/08	243	\$99,570.00	\$0.00
Starpoint Solutions LLC	Computer and Information Services	03/05/07	03/04/08	248	\$180,000.00	\$13,680.00
TEK Systems, Inc.	Computer and Information Services	03/05/07	03/04/08	248	\$194,000.00	\$29,100.00
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/07	03/04/08	248	\$400,000.00	\$94,400.00
Raj Consultants, Inc.	Computer and Information Services	03/19/07	03/18/08	262	\$200,000.00	\$42,800.00
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	262	\$320,000.00	\$21,760.00
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	262	\$320,000.00	\$37,120.00
OHM Systems, Inc.	Computer and Information Services	04/03/07	01/03/08	187	\$136,800.00	\$31,017.50
TEK Systems, Inc.	General Consultant Services	04/16/07	06/30/07	0	\$16,640.00	\$16,640.00
Conexus Partners, Inc.	Computer and Information Services	04/16/07	04/15/08	290	\$180,000.00	\$23,760.00
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	04/16/07	04/15/08	290	\$264,000.00	\$37,884.00
L-3 Communications Titan Corporation	Computer and Information Services	05/01/07	04/30/08	305	\$89,900.00	\$0.00
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/07	05/14/08	319	\$230,000.00	\$11,960.00
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/07	05/14/08	319	\$258,000.00	\$18,318.00
TEK Systems, Inc.	General Consultant Services	05/30/07	06/30/07	0	\$14,400.00	\$0.00

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TEK Systems, Inc.	General Consultant Services	05/30/07	06/30/07	0	\$16,000.00	\$0.00
PJ Dever Network Consulting, Inc.	Computer and Information Services	05/31/07	06/30/07	0	\$18,000.00	\$0.00
<b>Personnel Department</b>						
Amy Flowerman Cades, Ph.D.	General Consultant Services	08/10/06	06/30/07	0	\$12,037.50	\$12,037.50
Barbara Watson, Psy.D.	General Consultant Services	08/15/06	06/30/07	0	\$10,000.00	\$9,303.00
Frances E. Hovey, Ed.D.	General Consultant Services	08/18/06	06/30/07	0	\$11,188.00	\$11,188.00
Nancy G. Rosenberg, Psy.D.	General Consultant Services	08/28/06	06/30/07	0	\$9,000.00	\$6,338.00
Ange Puig, Ph.D.	General Consultant Services	09/07/06	06/30/07	0	\$8,000.00	\$2,720.50
Karen L.Scher, Ph.D.	General Consultant Services	09/08/06	06/30/07	0	\$8,213.50	\$8,213.50
Ariane Thomas, Psy.D., J.D.	General Consultant Services	09/08/06	06/30/07	0	\$10,553.00	\$10,552.50
Andrea M. Haupt, Ph.D.	General Consultant Services	09/12/06	06/30/07	0	\$12,952.00	\$12,187.00
Pamela Brown, Psy.D.	General Consultant Services	09/27/06	06/30/07	0	\$8,000.00	\$1,387.00
Pricewaterhouse Coopers	General Consultant Services	10/13/06	06/30/07	0	\$15,500.00	\$15,266.44
Dr. Charles S. Johnson	General Consultant Services	12/12/06	06/30/07	0	\$4,000.00	\$1,710.00
Sterling Testing Systems, Inc.	General Consultant Services	01/01/07	12/31/07	184	\$250,000.00	\$6,948.00
Vision Benefits of America	Employee Fringe Benefits	01/01/07	12/31/07	184	\$383,000.00	\$0.00
Arathi R. Rao, Ph.D.	General Consultant Services	02/20/07	06/30/07	0	\$10,000.00	\$8,295.00
Harvey G. Doppelt, Ph.D.	General Consultant Services	03/06/07	06/30/07	0	\$4,000.00	\$3,814.50
Financial Integrity Resources Management, LLC	Employee Fringe Benefits	04/01/07	03/31/08	275	\$0.00	\$0.00
CPS Human Resource	General Consultant Services	05/08/07	06/30/07	0	\$8,000.00	\$8,000.00
Qualifying.org	General Consultant Services	06/21/07	06/30/07	0	\$19,425.00	\$0.00
<b>Philadelphia Police Department</b>						
IBM	Computer and Information Services	07/01/06	06/30/07	0	\$28,108.00	\$14,054.00
Rhawnhurst Animal Hospital	General Consultant Services	07/01/06	06/30/07	0	\$39,691.40	\$24,814.63
Omega Laboratories	General Consultant Services	07/01/06	06/30/07	0	\$40,000.00	\$35,513.80
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	0	\$45,000.00	\$19,185.00
Laurie Appel, Psy.D.	General Consultant Services	07/01/06	06/30/07	0	\$60,000.00	\$55,120.00
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	0	\$92,000.00	\$69,678.75
David C. Vogt	General Consultant Services	07/01/06	06/30/07	0	\$95,858.25	\$95,858.25
Bode Technology Group	General Consultant Services	07/01/06	06/30/07	0	\$1,004,880.00	\$740,000.00
Drug Scan, Inc.	General Consultant Services	10/01/06	06/30/07	0	\$565,000.00	\$402,085.00
James O'Hara	General Consultant Services	01/02/07	06/30/07	0	\$37,500.00	\$22,861.37
Century Motors, Inc	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Dave's Delaware Valley Towing, Inc	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Jim's Auto Recycling, Inc	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Orthodox Auto Co, Inc	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Philadelphia Towing & Transport	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Steffa Metals Co, Inc	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
K & A Auto Salvage	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00

# Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Shaw's Auto	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Aspite Auto Auction	General Consultant Services	04/01/07	03/31/08	275	\$0.00	\$0.00
<b>Philadelphia Prisons System</b>						
Aramark Correctional Services	General Consultant Services	05/01/06	04/30/07	0	\$11,816,979.68	\$9,859,690.33
Liberty Management Services, Inc.	General Consultant Services	06/01/06	05/31/07	0	\$2,628,306.00	\$2,407,655.00
Maternity Care Coalition	General Consultant Services	07/01/06	06/30/07	0	\$10,000.00	\$10,000.00
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/06	06/30/07	0	\$46,500.00	\$38,550.00
MP Dugan Associates, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$50,000.00
Paul Soult d/b/a Soult Consulting	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$37,500.00
Milligan & Company, LLC	General Consultant Services	07/01/06	06/30/07	0	\$52,000.00	\$19,786.25
New Direction For Women	General Consultant Services	07/01/06	06/30/07	0	\$408,000.00	\$322,370.97
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	0	\$804,933.00	\$402,466.00
Jewish Employment & Vocational Services	General Consultant Services	07/01/06	06/30/07	0	\$813,788.00	\$683,568.24
Liberty Management Services, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$2,347,680.00	\$2,086,911.68
Pennsylvania Horticultural Society	General Consultant Services	08/01/06	06/30/07	0	\$60,000.00	\$39,863.26
Matthew Bender Co., Inc.	Computer and Information Services	08/01/06	07/31/07	31	\$63,504.00	\$0.00
Irving Rosenstein	General Consultant Services	08/14/06	06/30/07	0	\$75,000.00	\$69,500.00
County of Monmouth	General Consultant Services	08/15/06	08/14/07	45	\$6,620,000.00	\$2,743,290.00
Prison Health Services, Inc.	General Consultant Services	09/01/06	08/31/07	62	\$43,402,556.00	\$0.00
Imam Abul-Hakim Wakil Muhammad	Chaplaincy Services	09/15/06	06/30/07	0	\$10,003.20	\$9,169.60
Robert Falkenstein	Chaplaincy Services	09/18/06	06/30/07	0	\$10,003.20	\$9,378.00
Brothers of the Order of Hermits of St. Augustine	Chaplaincy Services	09/22/06	06/30/07	0	\$5,001.60	\$4,793.20
Joann Muller	Chaplaincy Services	09/25/06	06/30/07	0	\$10,003.20	\$1,667.20
The Reverend Sonia Soto	Chaplaincy Services	09/26/06	06/30/07	0	\$10,003.20	\$8,565.24
Community Education Centers	General Consultant Services	10/01/06	09/30/07	92	\$2,263,000.00	\$0.00
MHM Correctional Services, Inc.	General Consultant Services	10/01/06	08/31/07	62	\$8,642,435.00	\$2,977,567.00
Nick Barbetta	Chaplaincy Services	10/05/06	06/30/07	0	\$1,291.00	\$1,291.00
Jerome Smith	Chaplaincy Services	10/06/06	06/30/07	0	\$10,003.20	\$8,752.80
Congregation of the Mission of St. Vincent	Chaplaincy Services	10/13/06	06/30/07	0	\$416.80	\$416.80
Congregation of the Mission of St. Vincent	Chaplaincy Services	10/13/06	06/30/07	0	\$14,201.00	\$12,910.00
Phyllis B. Taylor	Chaplaincy Services	11/30/06	06/30/07	0	\$7,033.50	\$6,825.10
Centro Pedro Claver	General Consultant Services	12/01/06	05/31/07	0	\$26,625.00	\$0.00
The Pennsylvania Prison Society	General Consultant Services	12/01/06	05/30/07	0	\$66,383.00	\$0.00
Impact Services Corporation	General Consultant Services	12/01/06	05/30/07	0	\$77,250.00	\$0.00
Shirley Toler	Chaplaincy Services	01/08/07	06/30/07	0	\$6,252.00	\$5,210.00
Community Assistance for Prisoners	General Consultant Services	02/07/07	06/30/07	0	\$3,200.00	\$3,200.00
Justice Benefits, Inc.	General Consultant Services	03/01/07	02/29/08	244	\$50,000.00	\$0.00
Liberty Management Services, Inc.	General Consultant Services	03/01/07	02/29/08	244	\$2,489,300.00	\$180,541.48
Congregation of the Mission of St. Vincent	Chaplaincy Services	03/05/07	06/30/07	0	\$3,959.60	\$3,271.88

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Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	04/01/07	06/30/07	0	\$15,000.00	\$0.00
U.S. Facilities, Inc.	General Consultant Services	04/01/07	03/31/08	275	\$9,729,000.00	\$614,549.64
Divi Holding Group, Ltd.	General Consultant Services	04/03/07	06/30/07	0	\$3,235.82	\$3,235.82
Fred Pryor Seminars/Careertrack	General Consultant Services	04/12/07	06/30/07	0	\$12,800.00	\$12,800.00
M F R Consultants Inc.	General Consultant Services	06/01/07	06/30/07	0	\$40,000.00	\$0.00
<b>Procurement Department</b>						
Philly CarShare	Transportation Resources	04/01/04	03/31/08	275	\$150,000.00	\$51,981.48
Honeywell International Inc.	Maintenance	01/01/06	12/31/07	184	\$114,360.00	\$80,076.00
Identix Inc.	Maintenance	01/01/06	12/31/07	184	\$300,600.00	\$257,665.00
Nextel Communications of the Mid-Atlantic	Service	03/01/06	08/31/07	62	\$450,769.60	\$293,122.00
GE Analytical Instruments Inc.	Equipment	04/18/06	06/30/07	0	\$42,183.50	\$42,183.00
Stanley Security Solutions Inc.	Maintenance	05/01/06	04/30/07	0	\$195,000.00	\$82,862.00
IDSC Holdings LLC	Maintenance	05/01/06	04/30/07	0	\$352,395.00	\$181,284.00
Agilent Technologies Inc.	Maintenance	05/01/06	04/30/07	0	\$415,000.01	\$290,981.00
Equipment Trade Service Company Inc.	Supplies	05/01/06	04/30/07	0	\$523,307.16	\$437,315.00
Observation Technologies Inc.	Software	05/01/06	04/30/07	0	\$800,000.00	\$479,695.00
Alternative Work Environments Inc.	Software	06/01/06	05/31/07	0	\$264,739.20	\$121,337.00
Pitney Bowes Inc.	Equipment	06/01/06	05/31/07	0	\$316,816.00	\$252,170.00
Sirsi Corporation	Software	06/05/06	06/04/07	0	\$346,268.75	\$346,268.00
Chartwell Advisory Group, LTD	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$3,489.40
Sanborn Map Company	Supplies	07/01/06	06/30/07	0	\$15,735.00	\$0.00
Vertiq Software LLC	Maintenance	07/01/06	06/30/07	0	\$25,000.01	\$9,577.00
Rupprecht & Patashnick Company Inc.	Supplies	07/01/06	06/30/07	0	\$25,001.00	\$12,035.00
Cerilliant Corporation	Supplies	07/01/06	06/30/07	0	\$25,001.00	\$6,510.00
Met One Instruments	Service	07/01/06	06/30/07	0	\$25,001.00	\$6,372.00
Zasio Enterprises Inc.	Service	07/01/06	06/30/07	0	\$25,646.00	\$23,762.00
Xerox Corporation	Maintenance	07/01/06	06/30/07	0	\$29,793.10	\$2,344.00
Bruker AXS Inc.	Service	07/01/06	06/30/07	0	\$32,220.00	\$32,220.00
Invitrogen Corporation	Equipment	07/01/06	06/30/07	0	\$38,400.00	\$4,644.00
Sanborn Map Company	Supplies	07/01/06	06/30/07	0	\$53,126.73	\$30,205.00
EH Wachs Company	Equipment	07/01/06	06/30/07	0	\$53,266.50	\$53,266.50
Mine Safety Appliances Company	Maintenance	07/01/06	06/30/07	0	\$65,001.00	\$27,600.00
Gressco Ltd.	Supplies	07/01/06	06/30/07	0	\$75,370.00	\$47,255.00
Checkpoint System Inc.	Maintenance	07/01/06	06/30/07	0	\$76,885.60	\$63,426.00
Ciber Inc.	Service	07/01/06	06/30/07	0	\$95,000.00	\$47,882.00
Becton Dickinson and Company	Supplies	07/01/06	06/30/07	0	\$103,222.41	\$61,014.00
Pinnacle Technologies Inc.	Maintenance	07/01/06	06/30/07	0	\$144,000.00	\$125,660.00
Beckman Coulter Inc.	Equipment	07/01/06	06/30/07	0	\$144,412.20	\$144,412.20
Meteorlogix LLC	Service	07/01/06	06/30/07	0	\$156,400.00	\$32,900.00
Pitney Bowes Inc.	Equipment	07/01/06	06/30/07	0	\$163,663.40	\$131,581.00



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Bentley Systems Inc.	Maintenance	07/01/06	06/30/07	0	\$192,074.13	\$179,252.00
Kovatch Mobile Equipment Corporation	Maintenance	07/01/06	06/30/07	0	\$227,299.25	\$225,122.00
Bowe Bell and Howell Company	Maintenance	07/01/06	06/30/07	0	\$266,498.00	\$192,996.00
Envirex Inc.	Equipment	07/01/06	06/30/07	0	\$330,000.00	\$220,610.00
Dataworks Plus LLC	Maintenance	07/01/06	06/30/07	0	\$443,209.48	\$414,431.00
Promega Corporation	Supplies	07/01/06	06/30/07	0	\$500,000.00	\$285,812.00
Hewlett Packard Company	Maintenance & Hardware	07/01/06	06/30/07	0	\$668,925.00	\$387,909.00
Environmental Systems Research Institute	Maintenance & Supplies	07/01/06	06/30/07	0	\$1,122,435.00	\$932,480.00
Cellco Partnership	Service	08/01/06	07/31/07	31	\$1,990,768.00	\$939,537.00
Sigma Aldrich Inc.	Supplies	08/08/06	06/30/07	0	\$2,000.00	\$1,990.00
Dictophone Corporation	Maintenance	08/09/06	08/08/07	39	\$227,600.52	\$148,733.00
Safeware Inc.	Supplies	08/23/06	06/30/07	0	\$236,300.00	\$115,293.00
Sigma Aldrich Inc.	Supplies	09/01/06	08/31/07	62	\$55,100.00	\$16,364.00
RTAS Systems Technical Services LLC	Maintenance	09/01/06	06/30/07	0	\$85,163.05	\$75,886.00
BMC Software Distribution Inc.	Software	09/01/06	08/31/07	62	\$250,756.00	\$196,352.00
Electric Inc.	Service	09/01/06	08/31/07	62	\$750,000.00	\$461,499.00
Becton Dickinson and Company	Supplies	09/23/06	06/30/07	0	\$176,400.00	\$145,700.00
Dynamic Technologies	Service	09/27/06	06/30/07	0	\$30,904.00	\$30,904.00
Gen Probe Inc.	Supplies	10/01/06	09/30/07	92	\$1,439,050.00	\$1,131,371.00
Motorola Inc.	Equipment	10/01/06	09/30/07	92	\$2,343,661.20	\$1,748,455.00
IBM Corporation	Maintenance	10/01/06	06/30/07	0	\$3,150,974.00	\$2,917,272.00
Agilent Technologies Inc.	Maintenance	11/01/06	06/30/07	0	\$110,601.16	\$98,002.00
SimplexGrinnel LP	Maintenance	12/01/06	11/30/07	153	\$150,000.00	\$65,156.00
Besam Aes Inc.	Maintenance	12/01/06	11/30/07	153	\$206,164.00	\$79,501.00
Infax Inc.	Maintenance	12/01/06	11/30/07	153	\$255,001.00	\$141,557.00
Erni Airlight Inc.	Supplies	12/01/06	11/30/07	153	\$450,000.00	\$370,411.00
Siement Airfield Solutions	Supplies	12/01/06	11/30/07	153	\$475,000.00	\$415,956.00
Johnson Controls Inc.	Equipment	12/01/06	11/30/07	153	\$510,960.00	\$328,742.00
GovDeals, Inc.	Computer and Information Services	01/01/07	12/31/07	184	\$87,000.00	\$10,468.11
Orasure Tehnologie	Service	01/01/07	12/31/07	184	\$237,740.00	\$48,669.00
Public Surplus	Computer and Information Services	01/17/07	06/30/07	0	\$25,000.00	\$10,965.34
Witmenr Associates Inc.	Maintenance	02/01/07	01/31/08	215	\$46,000.00	\$1,481.00
Image Components Inc.	Supplies	03/01/07	02/29/08	244	\$76,320.00	\$0.00
HSQ Technology	Maintenance	03/01/07	02/29/08	244	\$108,664.00	\$9,036.00
OMJC Signal Inc.	Supplies	03/01/07	02/29/08	244	\$175,000.00	\$0.00
Applera Corporation	Supplies	06/01/07	05/31/08	336	\$37,363.49	\$19,892.00
Parts Place	Equipment	N/A	N/A	N/A	\$26,169.00	\$0.00
<b>Department of Public Health</b>						
Siemens Medical Solutions USA, Inc.	Computer and Information Services	05/14/06	05/13/07	0	\$0.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	06/01/06	05/31/07	0	\$374,262.00	\$272,823.00

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General Healthcare Resources, Inc.	Health-related Services	06/30/06	06/29/07	0	\$620,000.00	\$233,248.00
Clean Air Council	Health-related Services	07/01/06	06/30/07	0	\$10,000.00	\$0.00
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	0	\$20,000.00	\$0.00
Temple University Hospital	Health-related Services	07/01/06	06/30/07	0	\$20,000.00	\$0.00
Nurse Family Partnership	Health-related Services	07/01/06	06/30/07	0	\$22,100.00	\$19,433.70
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/06	06/30/07	0	\$25,000.00	\$0.00
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/06	06/30/07	0	\$25,000.00	\$18,450.00
MACTEC Federal Programs, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$35,000.00	\$0.00
Clean Air Council	Health-related Services	07/01/06	06/30/07	0	\$39,000.00	\$12,880.00
Temple University	Health-related Services	07/01/06	06/30/07	0	\$40,000.00	\$16,069.25
Arthritis Foundation	Health-related Services	07/01/06	06/30/07	0	\$53,000.00	\$44,166.66
Health Federation of Philadelphia, Inc	Health-related Services	07/01/06	06/30/07	0	\$56,000.00	\$32,009.00
Episcopal Hospital, Inc.	Health-related Services	07/01/06	06/30/07	0	\$60,000.00	\$19,529.02
PetData, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$60,000.00	\$45,383.15
Trustees of the University of Pennsylvania	Health-related Services	07/01/06	06/30/07	0	\$63,360.00	\$39,467.25
Alexander R. Judkins, M.D.	Health-related Services	07/01/06	06/30/07	0	\$65,000.00	\$44,600.00
Branch Associates	Health-related Services	07/01/06	06/30/07	0	\$65,000.00	\$23,686.00
Tierney William CPA	Health-related Services	07/01/06	06/30/07	0	\$72,000.00	\$64,200.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/06	06/30/07	0	\$73,500.00	\$51,450.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$73,888.00	\$58,801.00
AIDS Law Project	Legal Services	07/01/06	06/30/07	0	\$78,498.00	\$72,932.00
Childrens Hospital of Philadelphia	Health-related Services	07/01/06	06/30/07	0	\$81,223.00	\$81,223.00
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/06	06/30/07	0	\$82,500.00	\$74,249.31
Childrens Hospital of Philadelphia	Health-related Services	07/01/06	06/30/07	0	\$85,000.00	\$0.00
Philadelphia Health & Education Corp d/b/a Drexel University College of Medicine	Health-related Services	07/01/06	06/30/07	0	\$85,000.00	\$0.00
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/06	06/30/07	0	\$85,085.40	\$77,128.04
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	07/01/06	06/30/07	0	\$88,900.00	\$74,083.40
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/06	06/30/07	0	\$91,000.00	\$0.00
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/06	06/30/07	0	\$92,554.00	\$64,864.48
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/06	06/30/07	0	\$93,950.00	\$60,125.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$94,245.00	\$70,363.00
TechSense Solutions Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$95,000.00	\$83,500.00
Group 6 Healthcare LLC	General Consultant Services	07/01/06	06/30/07	0	\$96,400.00	\$39,120.76
Temple University	Health-related Services	07/01/06	06/30/07	0	\$100,000.00	\$0.00
Mazzoni Center	Health-related Services	07/01/06	06/30/07	0	\$100,000.00	\$91,541.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$100,000.00	\$30,268.00
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/06	06/30/07	0	\$110,830.00	\$82,262.47
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	0	\$118,760.00	\$95,249.00
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/06	06/30/07	0	\$120,000.00	\$102,839.00

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Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$122,000.00	\$121,697.41
Drexel University	Health-related Services	07/01/06	06/30/07	0	\$129,997.00	\$123,937.00
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	0	\$140,433.00	\$79,676.71
Health Federation of Philadelphia, Inc	Health-related Services	07/01/06	06/30/07	0	\$143,650.00	\$97,642.00
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	0	\$150,000.00	\$103,322.00
Mercy Catholic Medical Center	Health-related Services	07/01/06	06/30/07	0	\$150,000.00	\$125,000.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$152,916.00	\$107,827.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$205,233.00	\$84,981.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$208,928.00	\$114,243.00
Alpha Medical Group, Ltd.	Health-related Services	07/01/06	06/30/07	0	\$235,000.00	\$204,479.99
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	07/01/06	06/30/07	0	\$270,000.00	\$228,049.00
Health Federation of Philadelphia, Inc	Health-related Services	07/01/06	06/30/07	0	\$291,202.00	\$199,748.00
Calcutta House	Health-related Services	07/01/06	06/30/07	0	\$300,000.00	\$273,493.00
Keystone Hospice	Health-related Services	07/01/06	06/30/07	0	\$300,000.00	\$248,765.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$322,492.72	\$268,743.90
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	0	\$323,909.00	\$203,702.00
LaSalle University	Health-related Services	07/01/06	06/30/07	0	\$371,000.00	\$178,259.00
American Lung Association of Pennsylvania	Health-related Services	07/01/06	06/30/07	0	\$374,709.00	\$110,130.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$404,930.00	\$205,534.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/06	06/30/07	0	\$420,000.00	\$245,726.00
PharmPro, Inc	Health-related Services	07/01/06	06/30/07	0	\$450,000.00	\$391,534.81
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	0	\$571,000.00	\$419,105.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$720,966.00	\$692,750.45
General Healthcare Resources, Inc.	Health-related Services	07/01/06	06/30/07	0	\$733,152.00	\$637,517.25
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center	Health-related Services	07/01/06	06/30/07	0	\$752,500.00	\$508,614.00
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$753,375.00	\$301,457.24
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$754,048.00	\$611,067.00
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/06	06/30/07	0	\$902,004.00	\$671,726.00
Unitary:Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia	Health-related Services	07/01/06	06/30/07	0	\$921,540.00	\$117,465.00
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/06	06/30/07	0	\$1,037,246.00	\$859,480.62
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	0	\$1,119,155.00	\$903,509.11

**Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007**

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Health Federation of Philadelphia, Inc	Health-related Services	07/01/06	06/30/07	0	\$1,158,322.00	\$800,967.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$1,391,781.00	\$772,792.00
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	0	\$1,400,000.00	\$1,026,616.00
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	0	\$1,892,964.00	\$1,419,723.00
Mercy Catholic Medical Center	Health-related Services	07/01/06	06/30/07	0	\$2,030,991.00	\$1,585,460.00
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/06	06/30/07	0	\$2,054,789.00	\$1,603,560.00
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/06	06/30/07	0	\$2,300,000.00	\$1,665,275.00
Philadelphia Animal Care and Control Association	Health-related Services	07/01/06	06/30/07	0	\$2,953,628.00	\$2,953,628.00
Fairmount Long Term Care, Inc	General Consultant Services	07/01/06	06/30/07	0	\$36,719,973.00	\$31,580,647.00
Clara Whaley-Perkins, Ph.D	Health-related Services	07/13/06	06/30/07	0	\$20,000.00	\$18,250.00
Pennock Snyder Associates	Health-related Services	07/13/06	06/30/07	0	\$30,000.00	\$12,540.00
IMX Medical Management Services	Health-related Services	07/13/06	06/30/07	0	\$30,000.00	\$11,420.00
Arce, A. Anthony, M.D.	Health-related Services	07/13/06	06/30/07	0	\$30,000.00	\$17,400.00
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	08/01/06	05/31/07	0	\$2,200,000.00	\$1,573,429.00
Health Federation of Philadelphia, Inc	Health-related Services	08/31/06	08/30/07	61	\$999,739.00	\$736,891.00
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	09/01/06	08/31/07	62	\$25,000.00	\$0.00
Mazzoni Center	Health-related Services	09/01/06	08/31/07	62	\$88,048.00	\$33,796.00
Philadelphia Health Management Corporation	Health-related Services	09/01/06	08/31/07	62	\$297,963.00	\$153,249.00
Simmons Youth Development	Health-related Services	09/15/06	09/14/07	76	\$14,661.00	\$0.00
To Our Children's Future with Health, Inc.	Health-related Services	09/22/06	09/21/07	83	\$148,750.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	09/22/06	09/21/07	83	\$199,015.00	\$0.00
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	09/22/06	09/21/07	83	\$319,140.00	\$0.00
Health Federation of Philadelphia, Inc	Health-related Services	09/22/06	09/21/07	83	\$554,299.00	\$191,111.00
Anjali Parekh, R.D., LDN	General Consultant Services	10/03/06	06/30/07	0	\$16,094.00	\$16,094.00
Philadelphia Health Management Corporation	Health-related Services	11/01/06	10/31/07	123	\$72,854.00	\$42,935.00
Radio Disney AM640	General Consultant Services	11/10/06	06/30/07	0	\$12,649.00	\$12,649.00
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/06	11/30/07	153	\$29,748.00	\$0.00

**Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007**

Submitted: July 31, 2007

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Philadelphia Health Management Corporation	Health-related Services	12/01/06	11/30/07	153	\$434,390.00	\$75,626.00
Council of Spanish Speaking Organizations Inc	Health-related Services	12/01/06	11/30/07	153	\$1,029,492.00	\$766,795.32
Philadelphia Health Management Corporation	Health-related Services	12/01/06	06/30/07	0	\$1,779,802.00	\$947,461.00
Mercy Home Health	Health-related Services	12/20/06	06/30/07	0	\$17,000.00	\$14,225.00
Preferred Home Care	Health-related Services	12/27/06	06/30/07	0	\$3,000.00	\$900.00
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/06	12/30/07	183	\$999,165.00	\$125,450.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/07	06/30/07	0	\$36,671.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/07	06/30/07	0	\$54,447.00	\$0.00
Health Business Systems	Computer and Information Services	01/01/07	12/31/07	184	\$75,735.00	\$5,361.75
Thomas Jefferson University Hospital	Health-related Services	01/01/07	12/31/07	184	\$82,657.00	\$20,570.00
Clearwater Research, Inc.	Health-related Services	01/01/07	12/31/07	184	\$99,274.00	\$16,546.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	12/31/07	184	\$110,059.00	\$0.00
Childrens Hospital of Philadelphia	Health-related Services	01/01/07	12/31/07	184	\$192,656.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	06/30/07	0	\$256,070.00	\$49,248.00
Supportive Child Adult Network	Health-related Services	01/01/07	12/30/07	183	\$260,272.00	\$52,909.00
Unitary: AIDS Care Group, ActionAids Incorporated, Black Women's Health Alliance, Congreso de Latinos Unidos, Family Planning Council of Southeastern Pennsylvania, Maternity Care Coalition, Mazzoni Center, Positive Effect Outreach Ministry, The Attic Youth Center, The Colours Organization	Health-related Services	01/01/07	06/30/07	0	\$492,804.00	\$149,471.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	06/30/07	0	\$926,072.00	\$373,948.00
Unitary: AIDS Care Group, ActionsAIDS Inc, Black Woman's Health Alliance, Calcutta House, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Keystone Hospice, Mazzoni Center, Metropolitan AIDS Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry	Health-related Services	01/01/07	06/30/07	0	\$1,008,710.00	\$356,718.00
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-related Services	01/01/07	12/31/07	184	\$3,750,000.00	\$676,544.00
Diversified Search LLC	General Consultant Services	01/08/07	12/31/07	184	\$110,000.00	\$63,116.42
Public Health Foundation Enterprises, Inc.	Computer and Information Services	01/29/07	12/31/07	184	\$500,000.00	\$0.00
Sickle Cell Disease Association of America - Philadelphia / Delaware Valley Chapter	General Consultant Services	01/30/07	06/30/07	0	\$10,000.00	\$10,000.00
Greater Philadelphia Health Action Inc.	Health-related Services	02/01/07	06/30/07	0	\$10,000.00	\$0.00
Immediate Home Care	Health-related Services	02/01/07	06/30/07	0	\$15,000.00	\$6,400.00
Philadelphia Health Management Corporation	Health-related Services	02/01/07	06/30/07	0	\$23,639.10	\$0.00

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PH Health & Education Corporation d/b/a Drexel University	General Consultant Services	02/05/07	06/30/07	0	\$3,225.00	\$165.00
Ridgaway Phillips Home Care	Health-related Services	02/13/07	06/30/07	0	\$22,250.00	\$16,650.00
Haskell Askin DDS	Health-related Services	02/15/07	06/30/07	0	\$9,500.00	\$4,055.00
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc. , Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related Services	03/01/07	02/29/08	244	\$12,300,000.00	\$0.00
Institute for Safe Families	Health-related Services	04/01/07	06/30/07	0	\$25,000.00	\$25,000.00
Philadelphia Health Management Corporation	Health-related Services	04/01/07	12/31/07	184	\$348,553.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	04/18/07	06/30/07	0	\$329,479.00	\$14,007.00
Rayscan Incorporated	Health-related Services	05/15/07	06/30/07	0	\$3,800.00	\$0.00
Ken-Crest Services	General Consultant Services	05/21/07	06/30/07	0	\$1,870.00	\$0.00
Satya B. Verma, OD	General Consultant Services	06/07/07	06/30/07	0	\$10,000.00	\$0.00
Grand Central, Inc. - Kinship Care Resources	General Consultant Services	06/11/07	06/30/07	0	\$2,630.00	\$0.00
Maurice F. Prout, Ph.D.	General Consultant Services	06/22/07	06/30/07	0	\$11,000.00	\$0.00
Helping Hand Home Health Services, Inc.	Health-related Services	06/29/07	06/30/07	0	\$1,000.00	\$0.00
United Cerebral Palsy Association	General Consultant Services	06/29/07	06/30/07	0	\$1,200.00	\$0.00
United Cerebral Palsy Association	General Consultant Services	06/29/07	06/30/07	0	\$3,100.00	\$0.00
<b>Department of Public Property</b>						
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/06	04/27/07	0	\$0.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$5,500.00	\$11,642.38
TCS International, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$15,400.00	\$6,837.13
James Keating Lewis, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$112,200.00	\$112,170.00
Duroseau Management Services, LLC	Computer and Information Services	07/01/06	06/30/07	0	\$141,518.00	\$118,806.56
Philadelphia Municipal Authority	General Consultant Services	07/01/06	06/30/07	0	\$327,035.00	\$327,035.00
RCC Consultants, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$385,657.00	\$375,057.82
Essential Management Solutions, LLC	General Consultant Services	07/01/06	06/30/07	0	\$408,680.00	\$12,150.00
PAID/RDA	Mall Maintenance Gallery II	07/01/06	06/30/07	0	\$1,272,250.00	\$1,272,250.00
PAID/RDA	Mall Maintenance Gallery I	07/01/06	06/30/07	0	\$1,677,000.00	\$1,677,000.00
PECO	Utility Agreement	07/01/06	06/30/07	0	\$18,782,000.00	\$9,791,669.00
First American Real Estate Solutions	Review and Survey Services	09/15/06	06/30/07	0	\$2,528.65	\$2,528.65
Arc Bridge Consulting & Training, Inc.	Review and Survey Services	09/27/06	06/30/07	0	\$6,100.25	\$6,100.25
Assurance Abstract Corporation	General Consultant Services	10/04/06	06/30/07	0	\$5,000.00	\$630.50

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Camins Associates	General Consultant Services	10/31/06	06/30/07	0	\$20,000.00	\$4,750.00
Keystone Appraisal Company	General Consultant Services	11/10/06	06/30/07	0	\$10,000.00	\$7,500.00
Kreilick Conservation, LLC	Conservation Services	11/14/06	06/30/07	0	\$25,000.00	\$14,675.00
Fairmount Park Historic Trust, Inc.	General Consultant Services	11/30/06	06/30/07	0	\$25,000.00	\$4,200.00
The Sanborn Map Company	General Consultant Services	02/16/07	06/30/07	0	\$5,000.00	\$5,000.00
U.S. Facilities, Inc.	General Consultant Services	03/01/07	06/30/07	0	\$3,964,000.00	\$8,100.00
E.H. Lynn & Associates, LLC	General Consultant Services	03/09/07	06/30/07	0	\$10,000.00	\$0.00
Verizon	Telecommunications	03/18/07	06/30/07	0	\$13,000,000.00	\$6,895,085.00
Financial & Real Estate Network	General Consultant Services	03/29/07	06/30/07	0	\$10,000.00	\$0.00
Milner & Carr Conservation	Architect and Engineer Services	04/11/07	06/30/07	0	\$25,000.00	\$25,000.00
Center City District Inc	General Consultant Services	06/01/07	06/30/07	0	\$70,000.00	\$0.00
<b>Records Department</b>						
OCLC, Inc	General Consultant Services	05/15/06	05/14/07	0	\$10,464.00	\$13,841.12
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	0	\$0.00	\$0.00
TechSense Solutions Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$10,000.00	\$0.00
Lili-An Elkins	General Consultant Services	07/01/06	06/30/07	0	\$25,500.00	\$19,180.00
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$29,220.00
Information Services Partner, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$60,000.00	\$59,978.00
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	0	\$88,500.00	\$26,775.00
LRW Solutions Group, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$99,900.00
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	0	\$122,230.00	\$108,739.50
Gable Consulting	General Consultant Services	07/01/06	06/30/07	0	\$164,000.00	\$130,224.00
M & M Solutions, LLC	General Consultant Services	07/01/06	06/30/07	0	\$480,000.00	\$480,000.00
Eagle Computer Systems Inc	Computer and Information Services	07/01/06	06/30/07	0	\$2,100,000.00	\$1,297,052.33
M & M Solutions, LLC	Computer and Information Services	10/22/06	06/30/07	0	\$0.00	\$0.00
Dona W. Horowitz-Behrend	General Consultant Services	01/09/07	06/30/07	0	\$18,000.00	\$15,000.50
Accident Detectives LLC	General Consultant Services	02/01/07	06/30/07	0	\$1.00	\$0.00
National Appraisal Consultants, LLC	General Consultant Services	02/01/07	06/30/07	0	\$24,750.00	\$0.00
Virgilia Rawnsley	General Consultant Services	03/30/07	06/30/07	0	\$21,482.00	\$19,530.00
<b>Department of Recreation</b>						
Saxon Capers AIA PC	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Cairone & Kaupp Incorporated	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Pocono Family Health	Health-related Services	07/01/06	06/30/07	0	\$2,000.00	\$2,000.00
Larry Kendricks	General Consultant Services	07/01/06	06/30/07	0	\$12,500.00	\$0.00
Houser Audio LLC	General Consultant Services	07/01/06	06/30/07	0	\$40,000.00	\$0.00
New Year's Shooters and Mummers Museum	General Consultant Services	07/01/06	06/30/07	0	\$55,803.00	\$55,803.00
Camp America	General Consultant Services	07/01/06	06/30/07	0	\$56,214.00	\$30,268.00
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/06	06/30/07	0	\$62,000.00	\$0.00
William R. Parker Jr., Inc.	General Consultant Services	07/01/06	06/30/07	0	\$110,000.00	\$0.00
The African American Museum in Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$301,000.00	\$301,000.00

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East Coast National Lighting	General Consultant Services	07/19/06	06/30/07	0	\$13,000.00	\$0.00
Francine Stone	General Consultant Services	07/20/06	06/30/07	0	\$3,500.00	\$0.00
JY Kee Entertainment	General Consultant Services	07/20/06	06/30/07	0	\$7,500.00	\$0.00
Enchantment	General Consultant Services	07/20/06	06/30/07	0	\$12,500.00	\$0.00
Ray, Goodman, and Brown	General Consultant Services	07/20/06	06/30/07	0	\$12,500.00	\$0.00
The Temptations Revue, featuring Dennis Edwards	General Consultant Services	07/20/06	06/30/07	0	\$18,500.00	\$0.00
Peabo Bryson	General Consultant Services	07/20/06	06/30/07	0	\$25,000.00	\$0.00
Bradley and Bradley Associates	Review and Survey Services	08/29/06	06/30/07	0	\$688.43	\$688.43
American Medical Response Mid-Atlantic	Health-related Services	09/18/06	06/30/07	0	\$3,500.00	\$3,300.00
American Medical Response Mid-Atlantic	General Consultant Services	09/18/06	06/30/07	0	\$4,000.00	\$1,760.00
Cedar Fair LP/Dorney Park & Wildwater Kingdom	General Consultant Services	10/31/06	06/30/07	0	\$4,270.00	\$4,270.00
Cairone & Kaupp Incorporated	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
I T' AN YU and Associates, Inc.	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
Manyimo Associates PC Consulting Engineers	Architect and Engineer Services	11/01/06	10/31/07	123	\$0.00	\$0.00
Endeavor Investigations	General Consultant Services	11/01/06	06/30/07	0	\$10,000.00	\$4,784.75
Brawer & Hauptman, Architects	Architect and Engineer Services	11/16/06	11/15/07	138	\$0.00	\$0.00
Fund for Philadelphia Incorporated	General Consultant Services	12/05/06	06/30/07	0	\$10,800.00	\$10,800.00
Olivery Woloshin	General Consultant Services	01/16/07	06/30/07	0	\$4,900.00	\$4,900.00
Montgomery Early Learning Center	General Consultant Services	04/16/07	06/30/07	0	\$2,400.00	\$2,400.00
Micromain	General Consultant Services	05/23/07	06/30/07	0	\$4,795.00	\$0.00
Cora Services Incorporated	General Consultant Services	06/08/07	06/30/07	0	\$17,285.00	\$12,963.75
Montgomery Early Learning Center	General Consultant Services	06/22/07	06/30/07	0	\$6,972.00	\$0.00
Urban Guerilla Orchestra	Audio Visual Display Services	06/28/07	06/30/07	0	\$2,000.00	\$0.00
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$58,000.00	\$52,200.00
Temple University	General Consultant Services	07/01/06	06/30/07	0	\$65,000.00	\$54,482.46
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$145,000.00	\$129,672.40
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	0	\$744,560.00	\$744,546.00
Intelix Technologies, Inc.	General Consultant Services	09/11/06	06/30/07	0	\$9,900.00	\$0.00
J&B Software, Inc.	Computer and Information Services	10/19/06	06/30/07	0	\$18,000.00	\$18,000.00
Information Services Partner, Inc.	Computer and Information Services	11/30/06	06/30/07	0	\$20,000.00	\$20,000.00
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/07	12/31/07	184	\$450,000.00	\$71,723.74
NCO Financial Systems	General Consultant Services	01/01/07	12/31/07	184	\$750,000.00	\$63,108.87
Peripheral Systems Incorporated	Computer and Information Services	05/02/07	06/30/07	0	\$17,835.60	\$0.00
<b>Sheriff's Office</b>						
LRW Solutions Group, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Philadelphia Sunday Sun	Audio Visual Display Services	08/14/06	06/30/07	0	\$12,000.00	\$11,000.00
John Gleason	General Consultant Services	08/18/06	06/30/07	0	\$24,000.00	\$24,000.00
Elaine M. Baldwin	General Consultant Services	08/23/06	06/30/07	0	\$16,800.00	\$16,800.00



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Michael J. Mormello	General Consultant Services	04/13/07	06/30/07	0	\$10,000.00	\$3,000.00
ACG Associates	General Consultant Services	04/18/07	06/30/07	0	\$24,000.00	\$0.00
<b>Sinking Fund Commission</b>						
Yanni Partners	General Consultant Services	01/01/06	12/31/07	184	\$81,000.00	\$22,250.00
Philadelphia Trust	Investment Advisor/Manager	05/01/06	04/30/07	0	\$0.00	\$128,431.57
Roll & Ross Asset Management	Investment Advisor/Manager	05/19/06	05/18/07	0	\$0.00	\$186,444.05
Dwight Asset Management	Investment Advisor/Manager	06/01/06	05/31/07	0	\$0.00	\$100,729.57
C. S. McKee	Investment Advisor/Manager	09/01/06	08/31/07	62	\$0.00	\$136,376.91
Chartwell	Investment Advisor/Manager	09/01/06	08/31/07	62	\$0.00	\$163,146.01
Cooke and Bieler	Investment Advisor/Manager	09/01/06	08/31/07	62	\$0.00	\$180,132.00
Weaver Barksdale	Investment Advisor/Manager	09/24/06	09/23/07	85	\$0.00	\$48,330.00
Evergreen Tattersall	Investment Advisor/Manager	10/01/06	09/30/07	92	\$0.00	\$129,571.68
Capital Management, LLC	Investment Advisor/Manager	11/01/06	10/31/07	123		\$77,879.91
Digital Assurance Certification	Review and Survey Services	11/02/06	06/30/07	0	\$4,500.00	\$4,500.00
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/06	11/30/07	153	\$0.00	\$182,149.00
Wentworth, Hauser & Violich	Investment Advisor/Manager	03/02/07	03/01/08	244	\$0.00	\$102,842.00
Black Rock Financial Management Renewal	Investment Advisor/Manager	03/21/07	03/20/08	263	\$0.00	\$30,269.00
Payden & Rygel	Investment Advisor/Manager	03/23/07	03/22/08	265	\$0.00	\$0.00
Emerald Advisors	Investment Advisor/Manager	04/01/07	03/31/08	275	\$0.00	\$24,143.15
Philadelphia Trust	Investment Advisor/Manager	05/01/07	04/30/08	305	\$0.00	\$0.00
Roll & Ross Asset Management	Investment Advisor/Manager	05/19/07	05/18/08	323	\$0.00	\$0.00
Dwight Asset Management	Investment Advisor/Manager	06/01/07	05/31/08	336	\$0.00	\$0.00
<b>Streets Department</b>						
Gannett Fleming Inc	Streets FHWA	06/30/03	06/30/07	0	\$4,665,840.90	\$3,840,319.28
Parsons Brinckerhoff Quade & Doug	Streets FHWA	01/01/05	05/02/07	0	\$0.00	\$0.00
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	235	\$1,111,379.00	\$22,652.63
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	265	\$0.00	\$0.00
Urban Engineers, Inc.	Architect and Engineer Services	01/01/06	05/31/07	0	\$0.00	\$0.00
Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	265	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	05/01/06	04/30/07	0	\$12,000.00	\$7,256.59
Motorola Communications & Electronics	Computer and Information Services	05/11/06	05/10/07	0	\$50,000.00	\$0.00
Bowne Distinct	Computer and Information Services	07/01/06	06/30/07	0	\$12,240.00	\$12,240.00
Accord Associates	General Consultant Services	07/01/06	06/30/07	0	\$20,000.00	\$15,156.25
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$25,000.00	\$19,223.48
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$26,950.00	\$26,800.00
The Nyman Group	General Consultant Services	07/01/06	06/30/07	0	\$30,000.00	\$15,902.75
CBG Communications, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$30,000.00	\$7,753.96
Cummings & Smith, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$55,000.00	\$6,694.19
SwiftReach Networks	General Consultant Services	07/01/06	06/30/07	0	\$120,000.00	\$102,640.61
Clean Venture, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$150,000.00	\$102,899.43

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Info Systems, Inc. d/b/a MTM Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$259,700.00	\$203,840.00
LevLane Advertising, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$1,500,000.00	\$1,246,869.63
Inspecttech Systems, Inc.	Computer and Information Services	10/04/06	06/30/07	0	\$5,100.00	\$5,100.00
1 Source Safety & Health, Inc.	General Consultant Services	11/07/06	06/30/07	0	\$20,900.00	\$1,216.92
KCI Technologies	Streets FHWA	12/01/06	12/31/07	184	\$0.00	\$0.00
McCormick, Taylor & Associates, Inc.	Streets FHWA	12/01/06	12/31/07	184	\$0.00	\$0.00
Future Industrial Technologies Corporation	General Consultant Services	12/13/06	06/30/07	0	\$13,000.00	\$3,836.00
Urban Engineers, Inc.	Streets FHWA	01/01/07	06/30/07	0	\$0.00	\$0.00
Philadelphia Area Labor Management Committee	Chaplaincy Services	01/02/07	06/30/07	0	\$13,000.00	\$7,725.00
Traffic Planning and Design, Inc.	Streets FHWA	02/28/07	02/27/08	242	\$0.00	\$0.00
KCI Technologies	Streets FHWA	03/03/07	03/02/08	246	\$0.00	\$0.00
Sybase Incorporated	General Consultant Services	03/12/07	06/30/07	0	\$9,789.00	\$9,789.00
Ciber	General Consultant Services	04/10/07	06/30/07	0	\$24,000.00	\$9,405.00
Rockwell Automation, Inc.	General Consultant Services	04/10/07	06/30/07	0	\$25,000.00	\$0.00
Keep Philadelphia Beautiful	Architect and Engineer Services	06/14/07	06/30/07	0	\$25,000.00	\$0.00
<b>Office of Supportive Housing</b>						
Gaudenzia Inc	Homelessness-related Services	05/01/06	04/30/07	0	\$287,016.00	\$0.00
Episcopal Community Services of the Diocese of Philadelphia	Homelessness-related Services	05/01/06	04/30/07	0	\$634,338.00	\$276,306.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$682,693.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$462,325.00
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	0	\$9,216.00	\$7,987.00
Project H.O.M.E. Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$23,755.00	\$15,543.66
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$25,000.00	\$22,914.00
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	0	\$37,836.00	\$32,297.00
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	0	\$46,440.00	\$39,606.00
Solutions for Progress, Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$48,750.00	\$38,110.68
Community for Dignity & Fairness for the Homeless Housing Development, Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$51,000.00	\$46,750.00
Martha Marshall	General Consultant Services	07/01/06	06/30/07	0	\$69,124.00	\$52,743.36
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	0	\$74,880.00	\$34,964.00
Homeless Advocacy Project	Homelessness-related Services	07/01/06	06/30/07	0	\$80,375.00	\$73,678.00
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/06	06/30/07	0	\$100,000.00	\$99,150.00
Coelho Consulting	Computer and Information Services	07/01/06	06/30/07	0	\$100,000.00	\$15,000.00
Lutheran Settlement House	Homelessness-related Services	07/01/06	06/30/07	0	\$103,979.00	\$88,010.60
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$115,788.00	\$69,014.00
People's Emergency Center	Homelessness-related Services	07/01/06	06/30/07	0	\$120,000.00	\$110,000.00
Project H.O.M.E. Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$124,920.00	\$75,571.00
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/06	06/30/07	0	\$142,800.00	\$130,900.00
1260 Housing Development Corporation	Homelessness-related Services	07/01/06	06/30/07	0	\$146,640.00	\$60,896.00

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ODAAT, Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$146,667.00	\$134,442.00
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/06	06/30/07	0	\$158,021.00	\$144,857.00
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	0	\$164,140.00	\$150,422.17
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	0	\$165,443.00	\$155,971.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	05/31/07	0	\$170,782.00	\$170,782.00
Potter's House Mission	Homelessness-related Services	07/01/06	06/30/07	0	\$174,000.00	\$168,200.00
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$175,000.00	\$146,115.89
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	0	\$190,758.00	\$175,244.00
Resources for Human Development Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$196,166.00	\$179,828.00
Molletta Personal Care Home Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$207,640.00	\$191,582.34
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/06	06/30/07	0	\$214,193.00	\$202,290.00
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/06	06/30/07	0	\$214,193.00	\$283,048.55
Perkins Boarding Home	Homelessness-related Services	07/01/06	06/30/07	0	\$240,000.00	\$220,000.00
People's Help Institute	Homelessness-related Services	07/01/06	06/30/07	0	\$240,921.00	\$240,921.00
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/06	06/30/07	0	\$247,707.00	\$227,069.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	0	\$248,270.00	\$227,579.00
Women Against Abuse Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$273,664.00	\$250,862.00
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/06	06/30/07	0	\$279,240.00	\$120,612.00
Gaudenzia Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$311,000.00	\$285,085.00
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	0	\$316,010.00	\$289,679.00
YMCA of Germantown Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$325,000.00	\$297,917.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/06	06/30/07	0	\$362,629.00	\$320,250.68
Philabundance	Homelessness-related Services	07/01/06	06/30/07	0	\$378,250.00	\$336,175.00
Homemaker Service of the Metropolitan Area Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$378,700.00	\$315,590.00
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	0	\$400,000.00	\$366,666.60
Morris Darlene	Homelessness-related Services	07/01/06	06/30/07	0	\$400,000.00	\$366,663.00
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	0	\$416,257.00	\$345,712.42
Women United Together	Homelessness-related Services	07/01/06	06/30/07	0	\$420,221.00	\$368,702.00
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	0	\$450,000.00	\$413,000.00
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	0	\$450,895.00	\$309,422.00
Trevors Campaign For The Homeless Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$460,000.00	\$421,666.66
U.S. Facilities, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$564,019.00	\$521,523.96
Women Against Abuse Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$608,820.00	\$596,312.00
Resources for Human Development Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$613,200.00	\$581,214.00
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	0	\$676,447.00	\$359,536.68
Corecare Food Services Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$701,348.00	\$553,208.13
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	0	\$778,366.00	\$713,280.00
Horizon House Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$801,050.00	\$734,250.00
Episcopal Community Services of the Diocese of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	0	\$810,000.00	\$742,500.00
Women Against Abuse Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$876,018.00	\$641,660.00

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Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$900,000.00	\$825,000.00
People's Emergency Center	Homelessness-related Services	07/01/06	06/30/07	0	\$949,730.00	\$903,960.82
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	0	\$1,253,402.00	\$1,148,948.00
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/06	06/30/07	0	\$1,256,521.00	\$1,134,402.60
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/06	06/30/07	0	\$1,383,447.00	\$1,009,498.22
Resources for Human Development Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$1,458,010.00	\$1,338,184.00
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/06	06/30/07	0	\$1,533,000.00	\$1,533,000.00
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/06	06/30/07	0	\$1,537,994.00	\$1,397,351.19
The Doe Fund, Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$1,576,169.00	\$1,444,818.00
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	0	\$1,726,613.00	\$1,691,485.82
Resources for Human Development Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$2,035,465.00	\$1,428,170.52
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	0	\$2,363,831.00	\$2,089,677.00
ADCM, LLC	Homelessness-related Services	07/01/06	06/30/07	0	\$2,574,571.00	\$2,574,571.00
Share Food Program Inc	Homelessness-related Services	07/01/06	06/30/07	0	\$3,281,215.00	\$3,007,770.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/06	08/31/07	62	\$66,672.00	\$32,040.00
Congreso De Latinos Unidos Inc	Homelessness-related Services	09/01/06	06/30/07	0	\$113,200.00	\$86,867.00
Carroll Park Community Council Inc	Homelessness-related Services	09/01/06	06/30/07	0	\$113,200.00	\$42,057.26
Diversified Community Services, Inc	Homelessness-related Services	09/01/06	06/30/07	0	\$189,700.00	\$75,375.00
Project H.O.M.E. Inc.	Homelessness-related Services	09/01/06	08/31/07	62	\$210,396.00	\$113,378.00
Korean Community Development Services Center	Homelessness-related Services	09/01/06	06/30/07	0	\$213,600.00	\$119,533.95
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	09/01/06	08/31/07	62	\$259,560.00	\$92,534.00
Jacqueline Krosnodomskie	General Consultant Services	09/21/06	06/30/07	0	\$9,480.00	\$6,780.00
Community for Dignity & Fairness for the Homeless Housing Development, Inc.	Homelessness-related Services	10/01/06	06/30/07	0	\$37,800.00	\$31,080.00
Project H.O.M.E. Inc.	Homelessness-related Services	10/01/06	09/30/07	92	\$58,440.00	\$24,337.00
People's Emergency Center	Homelessness-related Services	10/01/06	09/30/07	92	\$112,217.00	\$60,271.00
West Allegheny Partners LP	Homelessness-related Services	10/01/06	09/30/07	92	\$118,740.00	\$59,509.00
1260 Housing Development Corporation	Homelessness-related Services	10/01/06	09/30/07	92	\$199,861.00	\$6,493.00
Women Against Abuse Inc	Homelessness-related Services	10/01/06	09/30/07	92	\$370,187.00	\$93,634.01
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/01/06	06/30/07	0	\$1,468,618.00	\$0.00
Redevelopment Authority of the City of Philadelphia	General Consultant Services	10/01/06	06/30/07	0	\$1,927,182.00	\$0.00
Thomas Jefferson University Hospital	General Consultant Services	10/19/06	06/30/07	0	\$13,000.00	\$6,500.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	11/01/06	06/30/07	0	\$0.00	\$0.00
People's Emergency Center	Homelessness-related Services	11/01/06	10/31/07	123	\$98,684.00	\$50,996.00
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/06	10/31/07	123	\$105,840.00	\$40,990.00
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/06	04/30/07	0	\$193,778.00	\$110,298.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/06	10/31/07	123	\$260,496.00	\$106,250.00
Women's Community Revitalization Project	Homelessness-related Services	11/01/06	10/31/07	123	\$320,377.00	\$193,458.00
Calcutta House	Homelessness-related Services	12/01/06	11/30/07	153	\$17,472.00	\$7,504.00
Bethesda Project Inc.	Homelessness-related Services	12/01/06	04/30/07	0	\$127,772.00	\$102,852.00

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The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	12/01/06	06/30/07	0	\$153,101.00	\$124,102.04
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	153	\$190,080.00	\$39,218.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	12/01/06	11/30/07	153	\$208,440.00	\$63,734.00
Travelers Aid Society of Philadelphia	Homelessness-related Services	12/01/06	11/30/07	153	\$288,792.00	\$190,653.00
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	12/01/06	04/30/07	0	\$317,100.00	\$173,103.00
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	153	\$636,564.00	\$147,752.00
Mildred M. McQuade	General Consultant Services	12/11/06	06/30/07	0	\$5,000.00	\$4,420.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	184	\$91,800.00	\$15,516.00
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	01/01/07	06/30/07	0	\$103,672.00	\$34,558.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	184	\$122,400.00	\$19,836.00
People's Emergency Center	Homelessness-related Services	01/01/07	12/31/07	184	\$153,907.00	\$0.00
ActionAIDS Incorporated	Homelessness-related Services	01/01/07	12/31/07	184	\$433,274.00	\$108,195.00
Gaudenzia Inc	Homelessness-related Services	02/01/07	01/31/08	215	\$274,596.00	\$45,766.00
Lutheran Settlement House	Homelessness-related Services	02/01/07	06/30/07	0	\$455,025.00	\$165,431.25
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	02/01/07	06/30/07	0	\$556,000.00	\$166,110.00
1260 Housing Development Corporation	Homelessness-related Services	03/01/07	02/29/08	244	\$643,080.00	\$0.00
Acts Christian Transitional Services Inc	Homelessness-related Services	04/01/07	06/30/07	0	\$258,223.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	04/23/07	06/30/07	0	\$15,000.00	\$10,845.00
Bethesda Project Inc.	Homelessness-related Services	05/01/07	04/30/08	305	\$29,820.00	\$2,122.00
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	305	\$86,520.00	\$0.00
People's Emergency Center	Homelessness-related Services	05/01/07	04/30/08	305	\$147,044.00	\$0.00
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	305	\$302,820.00	\$0.00
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	305	\$380,244.00	\$0.00
Dr. Bijan Etemad, M.D.	Health-related Services	05/14/07	06/30/07	0	\$1,620.00	\$12,600.00
Triad Fire Protection Engineering Corporation	General Consultant Services	05/24/07	06/30/07	0	\$7,500.00	\$0.00
Temple University	General Consultant Services	05/31/07	06/30/07	0	\$16,494.00	\$0.00
1260 Housing Development Corporation	Homelessness-related Services	06/01/07	05/31/08	336	\$192,240.00	\$0.00
<b>Water Department</b>						
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1826	\$50,000,000.00	\$6,375,301.66
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1826	\$50,000,000.00	\$6,630,919.92
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3725	\$101,339,830.00	\$8,509,912.14
Gannett Fleming Inc	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Entech Engineering, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Hunt Engineering Company	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
D&B/Guarino Engineers, LLC	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Adcon Consultants, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	0	\$0.00	\$0.00
Vinokur-Pace Engineering Services, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$0.00	\$0.00

# Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Borton-Lawson Engineering	General Consultant Services	07/01/06	06/30/07	0	\$14,193.00	\$5,838.62
Philadelphia Municipal Authority	General Consultant Services	07/01/06	06/30/07	0	\$17,319.00	\$17,319.00
Sears Iron Works	General Consultant Services	07/01/06	06/30/07	0	\$25,000.00	\$0.00
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$26,000.00	\$0.00
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/06	06/30/07	0	\$30,000.00	\$24,688.00
Owen W D Communications	General Consultant Services	07/01/06	06/30/07	0	\$35,000.00	\$9,656.25
Klaus Senss	Computer and Information Services	07/01/06	06/30/07	0	\$35,000.00	\$8,120.00
TTI Environmental, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$47,000.00	\$8,400.00
CHH Partners LLC	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$44,802.72
Axys Analytical Services	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$20,458.01
Environmental Engineering/Technology Inc	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$34,452.80
Ellen Freedman Schultz	General Consultant Services	07/01/06	06/30/07	0	\$50,000.00	\$35,575.00
CH2M Hill Incorporated	General Consultant Services	07/01/06	06/30/07	0	\$53,000.00	\$34,654.18
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	0	\$60,000.00	\$55,000.00
IMX Medical Management Services	General Consultant Services	07/01/06	06/30/07	0	\$70,000.00	\$25,351.54
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$70,000.00	\$56,541.60
Charles E. Day & Associates	General Consultant Services	07/01/06	06/30/07	0	\$70,000.00	\$59,850.00
Schultz & Williams Inc	General Consultant Services	07/01/06	06/30/07	0	\$72,100.00	\$60,342.76
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/06	06/30/07	0	\$75,000.00	\$62,571.29
Greenways Incorporated	General Consultant Services	07/01/06	06/30/07	0	\$75,000.00	\$65,961.25
Career Consciousness, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$80,000.00	\$31,350.00
Rutgers State University	General Consultant Services	07/01/06	06/30/07	0	\$95,000.00	\$80,000.00
Talisman Interactive	General Consultant Services	07/01/06	06/30/07	0	\$96,850.00	\$89,040.00
I T' AN YU and Associates, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$100,000.00	\$50,598.44
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$75,619.46
Starting Point of N.J., Inc.	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$60,075.00
Clancy Environmental Consultants	General Consultant Services	07/01/06	06/30/07	0	\$100,000.00	\$55,437.52
Drexel University	General Consultant Services	07/01/06	06/30/07	0	\$122,813.00	\$41,250.00
Underwriters Laboratories Inc,	General Consultant Services	07/01/06	06/30/07	0	\$125,000.00	\$33,951.00
Water Systems Optimization, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$140,000.00	\$137,311.92
Material Matters, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$140,000.00	\$73,077.76
CH2M Hill Incorporated	Architect and Engineer Services	07/01/06	06/30/07	0	\$145,000.00	\$135,159.00
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	0	\$150,000.00	\$67,464.94
Lancaster Laboratories, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$200,000.00	\$119,520.80
EMA Inc.	Computer and Information Services	07/01/06	06/30/07	0	\$230,000.00	\$95,509.26
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	0	\$230,000.00	\$260,246.16
Camp Dresser & McKee Inc	General Consultant Services	07/01/06	06/30/07	0	\$240,000.00	\$16,711.55
ADS Environmental Services	Architect and Engineer Services	07/01/06	06/30/07	0	\$259,740.00	\$178,044.75
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/06	06/30/07	0	\$285,000.00	\$164,726.27
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/06	06/30/07	0	\$293,815.00	\$265,415.00

# Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Trans-Pacific Engineering	Architect and Engineer Services	07/01/06	06/30/07	0	\$300,000.00	\$114,447.07
Skelly & Loy	Architect and Engineer Services	07/01/06	06/30/07	0	\$300,000.00	\$47,553.42
Stroud Water Research Center	General Consultant Services	07/01/06	06/30/07	0	\$360,000.00	\$115,130.04
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	0	\$412,800.00	\$412,050.00
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	0	\$438,000.00	\$367,384.79
Hatch Mott MacDonald	Architect and Engineer Services	07/01/06	06/30/07	0	\$500,000.00	\$0.00
Fairmount Park Conservancy	General Consultant Services	07/01/06	06/30/07	0	\$500,000.00	\$500,000.00
Corpro Companies, Inc.	Architect and Engineer Services	07/01/06	06/30/07	0	\$550,000.00	\$433,996.35
Pennsylvania Horticultural Society	General Consultant Services	07/01/06	06/30/07	0	\$600,000.00	\$290,450.75
Camp Dresser & McKee Inc	General Consultant Services	07/01/06	06/30/07	0	\$4,425,000.00	\$3,471,662.46
Lamin Darboe	Review and Survey Services	07/11/06	06/30/07	0	\$25,000.00	\$24,981.04
Elwood Howard	Review and Survey Services	07/12/06	06/30/07	0	\$25,000.00	\$24,470.84
Michael D. Klein	Review and Survey Services	07/13/06	06/30/07	0	\$15,000.00	\$6,855.75
Pik Yan Lee	Architect and Engineer Services	07/21/06	06/30/07	0	\$25,000.00	\$18,920.00
Attila Fabian	Review and Survey Services	07/21/06	06/30/07	0	\$25,000.00	\$19,112.50
John E. Dzik	Architect and Engineer Services	07/24/06	06/30/07	0	\$13,000.00	\$12,969.01
Andy Chiu	Architect and Engineer Services	07/24/06	06/30/07	0	\$15,000.00	\$14,994.39
Gerald Caya	Review and Survey Services	07/31/06	06/30/07	0	\$13,000.00	\$6,660.00
Paul Montesana	Review and Survey Services	07/31/06	06/30/07	0	\$25,000.00	\$17,962.72
Karen Friedman Enterprises	General Consultant Services	08/01/06	06/30/07	0	\$30,000.00	\$0.00
Bogom Computer Solutions	Computer and Information Services	08/01/06	06/30/07	0	\$35,000.00	\$16,345.00
Karen Young d/b/a K Young & Associates	General Consultant Services	08/01/06	06/30/07	0	\$54,600.00	\$34,620.00
Blake & Barancik Design Group Inc.	General Consultant Services	08/01/06	06/30/07	0	\$61,500.00	\$40,800.00
QC Laboratories	General Consultant Services	08/02/06	06/30/07	0	\$25,000.00	\$21,550.00
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	09/01/06	08/31/07	62	\$0.00	\$0.00
Joe Vetrone Landscaping, Inc.	General Consultant Services	09/01/06	06/30/07	0	\$25,000.00	\$25,000.00
Sigma Resources, Inc.	General Consultant Services	09/01/06	06/30/07	0	\$125,000.00	\$63,471.56
Delaware State Fire School	General Consultant Services	09/06/06	06/30/07	0	\$15,000.00	\$12,000.00
RL Nelson & Associates	Architect and Engineer Services	09/06/06	06/30/07	0	\$15,000.00	\$8,662.50
Aircharge, Inc.	Review and Survey Services	09/07/06	06/30/07	0	\$25,000.00	\$4,009.20
Batta Laboratories	Architect and Engineer Services	09/11/06	06/30/07	0	\$5,000.00	\$1,470.00
Nicole Galdieri	Architect and Engineer Services	09/11/06	06/30/07	0	\$10,000.00	\$8,267.78
The Fitness Solution	General Consultant Services	09/11/06	06/30/07	0	\$23,000.00	\$22,275.00
Analytical Testing Services, Inc.	Architect and Engineer Services	09/12/06	06/30/07	0	\$7,000.00	\$1,755.00
Adam Levine	General Consultant Services	09/26/06	06/30/07	0	\$20,000.00	\$18,090.00
Laboratory Testing, Inc.	Architect and Engineer Services	09/27/06	06/30/07	0	\$25,000.00	\$929.00
S. Edgar David	General Consultant Services	09/27/06	06/30/07	0	\$25,000.00	\$15,426.77
Duffield Associates, Inc.	General Consultant Services	10/01/06	06/30/07	0	\$200,000.00	\$168,363.72
Schiller & Hersh	Architect and Engineer Services	10/01/06	03/31/08	275	\$300,000.00	\$60,843.84
Elwyn Incorporated	General Consultant Services	10/05/06	06/30/07	0	\$25,000.00	\$9,275.40

# Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Brian Rudnick	General Consultant Services	10/05/06	06/30/07	0	\$25,000.00	\$18,740.00
Nave Newell, Inc.	General Consultant Services	10/11/06	06/30/07	0	\$25,000.00	\$23,106.86
Kristine Surquia	General Consultant Services	10/30/06	06/30/07	0	\$25,000.00	\$12,789.00
Camins Associates	General Consultant Services	10/31/06	06/30/07	0	\$4,500.00	\$4,500.00
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/06	10/30/07	122	\$600,000.00	\$205,941.60
Visions International, Inc.	General Consultant Services	11/01/06	06/30/07	0	\$30,000.00	\$30,000.00
Lewellyn Technology, Inc.	General Consultant Services	11/01/06	06/30/07	0	\$47,500.00	\$42,100.00
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	11/01/06	06/30/07	0	\$50,000.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	11/01/06	10/31/07	123	\$250,000.00	\$100,770.43
Ernest Powell, Jr.	Review and Survey Services	11/09/06	06/30/07	0	\$13,000.00	\$3,240.00
Fluid Conservation System	General Consultant Services	11/14/06	06/30/07	0	\$10,000.00	\$0.00
Jane Mork Gibson	General Consultant Services	11/21/06	06/30/07	0	\$16,200.00	\$11,080.00
Worldwide Software Services	Computer and Information Services	12/01/06	06/30/07	0	\$35,000.00	\$18,100.00
CH2M Hill Incorporated	Architect and Engineer Services	12/01/06	06/30/07	0	\$56,060.00	\$0.00
Lippincott Engineering	Architect and Engineer Services	12/01/06	11/30/07	153	\$150,000.00	\$0.00
Brant Olsen	Computer and Information Services	12/04/06	06/30/07	0	\$6,500.00	\$1,269.00
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/06	12/14/07	167	\$150,000.00	\$0.00
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/06	12/14/07	167	\$250,000.00	\$0.00
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/06	12/14/07	167	\$2,000,000.00	\$247,600.31
Gannett Fleming Incorporated	Architect and Engineer Services	01/02/07	06/30/07	0	\$25,000.00	\$0.00
Advance Audio Visual	General Consultant Services	01/16/07	06/30/07	0	\$789.00	\$789.00
Robert P. Jaskowiak	General Consultant Services	01/29/07	06/30/07	0	\$7,500.00	\$7,500.00
Andre C. Dasent, P.C.	Legal Services	01/30/07	06/30/07	0	\$15,000.00	\$3,600.00
D S Winokur Associates Inc.	Architect and Engineer Services	02/01/07	01/31/08	215	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineer Services	02/01/07	01/31/08	215	\$250,000.00	\$52,401.25
CH2M Hill Incorporated	Computer and Information Services	02/01/07	01/31/08	215	\$400,000.00	\$102,816.96
Lehigh University	General Consultant Services	02/07/07	06/30/07	0	\$10,000.00	\$10,000.00
USA Models	Audio Visual Display Services	02/08/07	06/30/07	0	\$25,000.00	\$5,850.00
Camp Dresser & McKee Inc	General Consultant Services	02/15/07	02/14/08	229	\$0.00	\$0.00
Black & Veatch Corporation	General Consultant Services	03/01/07	06/30/07	0	\$150,000.00	\$0.00
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	03/01/07	02/28/08	243	\$250,000.00	\$0.00
ATC Group Services	Architect and Engineer Services	03/01/07	02/28/08	243	\$250,000.00	\$0.00
Hazen and Sawyer	Architect and Engineer Services	03/01/07	02/28/08	243	\$1,250,000.00	\$0.00
Surgent McCoy, CPE	General Consultant Services	03/16/07	06/30/07	0	\$5,000.00	\$4,554.43
Katie Tuyet Le	Computer and Information Services	03/16/07	06/30/07	0	\$10,000.00	\$3,882.25
Nelly Singh	General Consultant Services	03/23/07	06/30/07	0	\$5,000.00	\$2,805.00
AMCS Corporation	Architect and Engineer Services	04/01/07	03/31/08	275	\$0.00	\$0.00
Corpro Companies, Inc.	Architect and Engineer Services	04/01/07	03/31/08	275	\$0.00	\$0.00
CorTrol Services, Ltd.	General Consultant Services	04/01/07	03/31/08	275	\$100,000.00	\$0.00
Entech Engineering, Inc.	Architect and Engineer Services	04/01/07	03/31/08	275	\$100,000.00	\$0.00



**Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007**

Submitted: July 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/07</u>
Hunt Engineering Company	Architect and Engineer Services	04/01/07	03/31/08	275	\$200,000.00	\$0.00
KCI Technologies	Architect and Engineer Services	04/01/07	03/31/08	275	\$700,000.00	\$146,880.78
Pennoni Associates Inc.	Architect and Engineer Services	04/01/07	03/31/08	275	\$800,000.00	\$0.00
Schoor Depalma	Architect and Engineer Services	04/01/07	03/31/08	275	\$950,000.00	\$0.00
CH2M Hill Incorporated	Architect and Engineer Services	04/01/07	03/31/08	275	\$2,000,000.00	\$0.00
Jessica Pagan	General Consultant Services	04/24/07	06/30/07	0	\$3,000.00	\$277.50
Nicholas Conzoneri	Computer and Information Services	04/25/07	06/30/07	0	\$6,000.00	\$0.00
Indiana University of Pennsylvania	General Consultant Services	06/29/07	06/30/07	0	\$14,350.00	\$0.00

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

# Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient of Financial Assistance</u>	<u>Amount of Financial Assistance</u>
Commerce	Loan	All City Transportation	\$1,384,800.00
Commerce	Loan	OmPay, LLC	\$250,000.00
Commerce	Loan	Light-Pod, Inc.	\$250,000.00
Commerce	Loan	InfraScan, Inc.	\$250,000.00
Commerce	Loan	Nomadio	\$250,000.00
Commerce	Loan	Endowment Capital	\$219,252.00
Commerce	Loan	FIS Group, Inc.	\$225,000.00
Commerce	Loan	LevLane Advertising	\$96,938.00
Commerce	Loan	Arsenal Associates	\$325,000.00
Commerce	Redevelopment Assistance Capital Program	WHYY	\$3,000,000.00
Commerce	Redevelopment Assistance Capital Program	Jewish Employment Vocational Services	\$600,000.00
Commerce	Redevelopment Assistance Capital Program	Maria de los Santos Health Center	\$1,000,000.00
Commerce	Redevelopment Assistance Capital Program	Jewish Community Center of Philadelphia	\$500,000.00
Commerce	Redevelopment Assistance Capital Program	Thomas Jefferson University	\$1,500,000.00
Commerce	Loan	VJF Enterprises	\$122,160.00
Office of Housing & Community Development	Developer Fees	Allegheny West Foundation	\$60,000.00
Office of Housing & Community Development	Developer Fees	Norris Square Civic Association	\$59,407
Public Property	Lease	Boy Scouts of America	Greater than \$50,000 per year
Public Property	Lease	EOM Athletic Center	Greater than \$50,000 per year
Public Property	Lease	Girard Club Farm Residence	Greater than \$50,000 per year
Public Property	Lease	Children's Crisis Treatment Center	Greater than \$50,000 per year
Public Property	Lease	Police Athletic League	Greater than \$50,000 per year
Public Property	Lease	Drexel University	Greater than \$50,000 per year
Public Property	Lease	Northeast Treatment Center	Greater than \$50,000 per year
Public Property	Lease	Police Athletic League	Greater than \$50,000 per year
Public Property	Lease	My Three Sons Diner	Greater than \$50,000 per year
Public Property	Lease	Wissahickon Boys Club	Greater than \$50,000 per year
Public Property	Lease	Neumann Medical Center	Greater than \$50,000 per year
Public Property	Lease	Center in the Park	Greater than \$50,000 per year
Public Property	Lease	Achievement Through Counseling	Greater than \$50,000 per year
Public Property	Lease	The Consortium	Greater than \$50,000 per year
Public Property	Lease	Far Northeast Senior Center	Greater than \$50,000 per year
Public Property	Lease	Manayunk Development Corp.	Greater than \$50,000 per year

## Chapter 17-1400 Quarterly Report April 1, 2007 to June 30, 2007

Submitted: July 31, 2007

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient of Financial Assistance</u>	<u>Amount of Financial Assistance</u>
Public Property	Lease	Peter Roberts Enterprises	Greater than \$50,000 per year
Public Property	Lease	Roxborough Development Corp.	Greater than \$50,000 per year
Public Property	Lease	Manayunk Development Corp.	Greater than \$50,000 per year
Public Property	Lease	Manayunk Development Corp.	Greater than \$50,000 per year
Public Property	Lease	PAID	Greater than \$50,000 per year

**Chapter 17-1400 Quarterly Report October 1, 2006 to December 31, 2006**

**Submitted: January 31, 2007**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/06</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Casa de Consejeria y Salud Integral, Inc.	General Consultant Services	08/21/06	06/30/07	181	\$10,000	\$10,000
Dennis McGlynn, Esquire	Legal Services	11/22/06	06/30/07	181	\$5,625	\$3,375
Gregory A. Coleman, Attorney at Law	Legal Services	12/05/06	06/30/07	181	\$8,000	\$896
Karen Lee Demerlis, Esquire	Legal Services	11/08/06	06/30/07	181	\$15,000	\$5,940
Lewis, Williams & Caravan, Attorneys at Law	Legal Services	11/22/06	06/30/07	181	\$3,000	\$300
Robert J. Fields	Legal Services	11/22/06	06/30/07	181	\$10,400	\$2,240
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, Women In Transition	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$32,000,000	\$19,069,850
Kensington Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$253,189	\$189,892
Council of Spanish Speaking Organizations Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$282,796	\$160,351
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$544,549	\$136,137
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$71,730	\$53,798
PMHCC, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$25,000,000	\$10,306,004
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$342,989	\$171,495
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$838,486	\$210,041
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$463,279	\$99,439
Philadelphia Health & Education Corporation d/b/a Drexel University College of Med	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$276,785	\$207,589
Philadelphia Health & Education Corporation d/b/a Drexel University College of Med	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$300,980	\$225,735
Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$140,000,000	\$96,997,685

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Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$24,000,000	\$11,378,876
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., Village Care Family Services	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$16,700,000	\$9,005,677
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$1,274,924	\$956,193
Unitary: Assoc for Ind Growth, Assoc for Hab'n & Emp, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$230,000,000	\$161,860,371
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$901,998	\$676,499
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$174,260	\$130,695
Temple University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$613,698	\$0
Unitary: Ridgaway Philips Health Management Services, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc., Theraplay Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$4,000,000	\$1,718,239
Woods Services, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$1,249,475	\$477,993
Laurel Highlands Foundation Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$76,957	\$29,952
Elwyn Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$1,087,601	\$336,562

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Devereux Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$971,563	\$341,426
Brian's House Inc	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$398,375	\$230,979
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$5,749,858	\$0
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$208,065	\$0
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$394,670	\$296,003
Catholic Social Services - Divine Prov Village	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$3,947,894	\$2,960,921
Neighbours, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$190,818	\$47,705
Lehigh University Supported Employment/Assessment Svs	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$122,125	\$0
Rosehill School	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$233,746	\$81,002
Advoserv	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$1,493,073	\$739,400
The Melmark Home	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$389,965	\$153,640
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$372,637	\$142,811
Holland-Glen	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$840,409	\$263,232
Community Behavioral Health	Behavioral Health-MR Services	01/01/06	12/31/06	0	\$715,000,000	\$318,176,166
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/06	12/31/06	0	\$136,000	\$133,000
Don Guanella School	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$560,297	\$0
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$88,560	\$71,955
Giving of Self Partnership	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$200,000	\$99,864
Theraplay, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$88,194	\$66,146
LaSalle University	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$84,875	\$63,656
Mathtech, Inc.	Computer and Information Services	08/01/06	06/30/07	181	\$164,720	\$0
Resilient Business Solutions, LLC	Computer and Information Services	08/01/06	06/30/07	181	\$122,500	\$0
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$630,000	\$157,363
Casa de Consejeria y Salud Integral, Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
Family Planning Council of Southeastern Pennsylvania Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
Intercultural Family Services Inc.	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
Mazzoni Center	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
Northern Home for Children	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
Please Touch Museum	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	12/15/06	06/30/07	181	\$70,000	\$0
<b>Board of Pensions and Retirement</b>						
Allied Medical Associates	General Consultant Services	08/10/06	06/30/07	181	\$20,000	\$2,100
Beverly Richards	General Consultant Services	11/06/06	06/30/07	181	\$5,000	\$2,000
Charles Strano	General Consultant Services	10/13/06	06/30/07	181	\$19,000	\$7,600
David Knox, M.D.	General Consultant Services	09/18/06	06/30/07	181	\$2,000	\$0
Dr David Steinberg, M.D.	General Consultant Services	10/19/06	06/30/07	181	\$7,000	\$3,000
Dr. Martin Rosenweig	General Consultant Services	09/13/06	06/30/07	181	\$8,000	\$3,000
Dr. Michael Cohen	General Consultant Services	09/18/06	06/30/07	181	\$3,000	\$1,500
Dr. Michael McCoy	General Consultant Services	07/11/06	06/30/07	181	\$15,000	\$0
Pension Benefit Information	General Consultant Services	10/19/06	06/30/07	181	\$13,500	\$5,784
Reconstruct Orthopedic Associates	General Consultant Services	11/03/06	06/30/07	181	\$6,000	\$4,950
WWWTAX Inc.	General Consultant Services	10/16/06	06/30/07	181	\$5,000	\$2,000
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$484,720	\$132,474
Mercer Human Resource Consulting	General Consultant Services	07/01/06	06/30/07	181	\$423,000	\$97,260
Blank Rome LLP	Legal Services	07/01/06	06/30/07	181	\$48,000	\$17,441

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Blank Rome LLP	Legal Services	07/01/06	06/30/07	181	\$60,000	\$12,622
Institutional Shareholder Services	General Consultant Services	01/01/06	12/31/06	0	\$38,002	\$113,130
FinEdCo	General Consultant Services	06/01/06	05/31/07	151	\$30,600	\$23,800
Aberdeen Asset Management	Investment Advisor/Manager	05/01/06	04/30/07	120	\$0	\$273,744
Ark Asset Management Co.	Investment Advisor/Manager	08/01/06	07/31/07	212	\$0	\$270,129
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/06	04/30/07	120	\$0	\$477,801
Boston Partners Asset Management	Investment Advisor/Manager	05/01/06	04/30/07	120	\$0	\$359,661
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/06	08/31/07	243	\$0	\$207,512
Capital Prospects, LLC	General Consultant Services	01/01/06	12/31/06	0	\$0	\$603,825
Chicago Equity Partners	Investment Advisor/Manager	09/25/06	09/24/07	267	\$0	\$31,119
Cooke & Bieler	Investment Advisor/Manager	02/15/06	02/14/07	45	\$0	\$416,796
CRA Rogers Casey	General Consultant Services	07/01/06	06/30/07	181	\$0	\$89,917
Emerald Asset Management Smallcap	Investment Advisor/Manager	12/15/05	12/14/06	0	\$0	\$257,094
Emerald Asset Management Smallcap	Investment Advisor/Manager	12/15/06	12/14/07	348	\$0	\$0
Fidelity Investments	Investment Advisor/Manager	03/15/06	03/14/07	74	\$0	\$269,914
Fidelity Investments	Investment Advisor/Manager	06/24/06	06/23/07	174	\$0	\$139,512
First Quadrant, LP	Investment Advisor/Manager	11/10/05	11/09/06	0	\$0	\$728,792
First Quadrant, LP	Investment Advisor/Manager	11/10/06	11/09/06	0	\$0	\$0
FIS	General Consultant Services	01/01/06	12/31/06	0	\$287,500	\$287,500
Franklin Park	General Consultant Services	07/01/06	06/30/07	181	\$0	\$100,000
Great West	General Consultant Services	04/01/06	03/31/07	91	\$0	\$591,958
Lord Abbet & Co.	Investment Advisor/Manager	10/15/05	10/14/06	0	\$0	\$430,497
Lord Abbet & Co.	Investment Advisor/Manager	10/15/06	10/14/07	287	\$0	\$62,786
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/05	11/09/06	0	\$0	\$157,556
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/06	11/09/07	313	\$0	\$71,111
Lynch, Jones & Ryan, Inc.	General Consultant Services	01/11/06	01/11/07	11	\$0	\$0
Magna Securities Corp.	Investment Advisor/Manager	N/A	N/A	N/A	\$0	\$0
Mellon Capital Management	Investment Advisor/Manager	05/04/06	05/03/07	123	\$0	\$511,790
Merrill Lynch, Pierce, Fenner	General Consultant Services	01/31/06	01/30/07	30	\$0	\$0
Mitchell and Titus	Accounting and Auditing Services	10/01/06	09/30/07	273	\$49,900	\$48,900
Navellier & Associates	Investment Advisor/Manager	10/01/06	09/30/07	273	\$0	\$64,652
New York Life	Investment Advisor/Manager	02/09/06	02/08/07	39	\$0	\$477,547
Northern Trust	Investment Advisor/Manager	07/01/06	06/30/07	181	\$0	\$138,410
Paradigm Asset Management	Investment Advisor/Manager	04/30/06	04/29/07	119	\$0	\$71,749
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/06	06/30/07	181	\$0	\$392,390
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/06	12/31/06	0	\$0	\$740,638
Plexus Group	General Consultant Services	01/01/06	12/31/06	0	\$49,000	\$49,000
State Street	Custody Agreement	07/01/06	06/30/07	181	\$0	\$281,500
Trading Partners, Inc.	General Consultant Services	04/27/06	04/26/07	116	\$0	\$0
Turner Investment Partners	Investment Advisor/Manager	01/01/06	12/31/06	0	\$0	\$422,201
Turner Investment Partners Midcap	Investment Advisor/Manager	10/01/06	09/30/07	273	\$0	\$0
Wellington Management Co., LLP	Investment Advisor/Manager	08/27/06	08/26/07	238	\$0	\$411,494
Wellington Midcap	Investment Advisor/Manager	10/10/05	10/09/06	0	\$0	\$434,037
Wellington Midcap	Investment Advisor/Manager	10/10/06	10/09/07	283	\$0	\$0
Wells Capital Management Largecap	Investment Advisor/Manager	08/01/06	07/31/07	212	\$0	\$286,319

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Wells Capital Management Smallcap	Investment Advisor/Manager	05/01/06	04/30/07	120	\$0	\$355,158
Western Asset Management	Investment Advisor/Manager	05/06/06	05/05/07	125	\$0	\$356,393
Western Asset Management Co.	Investment Advisor/Manager	09/30/06	09/29/07	272	\$0	\$155,748
Zephyr Associates	License Agreement	03/01/06	03/01/07	60	\$15,000	\$15,000
<b>Board of Revision of Taxes</b>						
Media Bureau Networks	Computer and Information Services	12/01/05	11/30/06	0	\$0	\$0
Camins Associates	General Consultant Services	07/01/06	06/30/07	181	\$28,750	\$14,375
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/06	06/30/07	181	\$16,675	\$5,558
H.H. Higgins Real Estate Inc.	General Consultant Services	07/01/06	06/30/07	181	\$16,675	\$8,340
Martin Bednarek	General Consultant Services	07/01/06	06/30/07	181	\$16,675	\$6,948
Bellevue Communications Group	General Consultant Services	07/01/06	06/30/07	181	\$87,000	\$45,000
Colorado Customware, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$354,971	\$298,230
Media Bureau Networks	Computer and Information Services	07/01/06	06/30/07	181	\$645,000	\$161,250
<b>Capital Program Office</b>						
Urban Engineers, Inc.	Architect and Engineering Services	12/02/05	12/01/06	0	\$0	\$0
Urban Engineers, Inc.	Architect and Engineering Services	12/02/06	12/01/07	335	\$40,835	\$0
Becker & Frondorf	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Chinn Planning Partnership	General Consultant Services	01/01/06	12/31/06	0	\$0	\$0
Mark B Thompson Associates	Architect and Engineering Services	05/01/06	04/30/07	120	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	07/02/05	07/01/07	182	\$95,945	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Brinjac Engineering	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Polatnick Zacharjasz	Architect and Engineering Services	09/04/04	12/01/06	0	\$3,850	\$0
Kramer-Marks Architects	Architect and Engineering Services	03/02/06	03/01/07	60	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Gannett Fleming Inc.	Architect and Engineering Services	12/31/05	12/30/06	0	\$0	\$0
Gannett Fleming Inc.	Architect and Engineering Services	12/31/06	12/30/07	364	\$0	\$0
Kelly Associates	Architect and Engineering Services	11/17/05	10/31/06	0	\$0	\$0
Wulff Architects, Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	12/31/05	12/30/06	0	\$3,480	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$17,500	\$17,500
Bonnett Associates, Inc.	Architect and Engineering Services	08/01/06	07/31/07	212	\$0	\$0
Bruce E. Brooks & Associates	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
VDA (Van Deusen & Associates)	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
Susan Maxman & Partners	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	11/02/04	10/31/06	0	\$48,900	\$40,300
UCI Architects, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Pressman & Associates	Architect and Engineering Services	08/02/06	07/31/07	212	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	10/01/06	09/30/07	273	\$0	\$0
Schiller & Hersh	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0



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Professional Systems Engineering, LLC	Architect and Engineering Services	11/02/05	10/31/06	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineering Services	12/21/05	12/20/06	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
A K Architecture, LLC	Architect and Engineering Services	01/20/06	01/19/07	19	\$27,615	\$27,509
C. B. Development Services, Inc.	Architect and Engineering Services	07/01/06	06/30/09	912	\$1,531,700	\$255,107
Hughes Associates, Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$51,000	\$49,495
Mark B Thompson Associates	Architect and Engineering Services	01/06/06	01/05/07	5	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/06	09/30/07	273	\$0	\$0
Polatnick Zacharjasz	Architect and Engineering Services	04/01/06	03/31/07	90	\$0	\$0
Ewing Cole Cherry Brott	Architect and Engineering Services	10/01/06	09/30/07	273	\$0	\$0
Polatnick Zacharjasz	Architect and Engineering Services	10/16/05	10/15/06	0	\$0	\$0
Seiler & Drury, PC	Architect and Engineering Services	10/15/05	10/14/06	0	\$0	\$0
Seiler & Drury, PC	Architect and Engineering Services	10/15/06	10/30/07	303	\$0	\$0
Nelson & Associates Architecture & Interior	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Nelson & Associates Architecture & Interior	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	12/31/05	12/30/06	0	\$0	\$0
Hazen and Sawyer	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
The DaVinci Group Engineering	Architect and Engineering Services	09/01/03	12/31/06	0	\$33,000	\$28,300
Kelly/Maiello, Inc.	Architect and Engineering Services	10/15/03	10/14/07	287	\$1,793,671	\$1,298,338
Manyimo Associates PC Consulting Engineers	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Duffield Associates, Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$3,410
Polatnick Zacharjasz	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
CSA Central, Inc.	Architect and Engineering Services	10/30/03	10/30/07	303	\$147,756	\$137,306
Hunt Engineering Company	Architect and Engineering Services	05/16/06	05/15/07	135	\$0	\$0
CDA& I Architecture and Interior LTD	Architect and Engineering Services	05/02/06	05/01/07	121	\$0	\$0
Agnelo Gomes Associates	Architect and Engineering Services	06/07/06	06/06/07	157	\$0	\$0
NTH Consultants, Ltd.	Architect and Engineering Services	06/20/06	06/30/07	181	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	07/16/06	07/15/07	196	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	07/20/06	07/31/07	212	\$0	\$0
RME Associates	Architect and Engineering Services	07/01/06	06/30/07	181	\$7,000	\$0
Wulff Architects, Inc.	Architect and Engineering Services	11/27/05	11/26/06	0	\$0	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineering Services	08/06/06	07/31/07	212	\$0	\$0
Brinjac Engineering	Architect and Engineering Services	09/01/06	08/31/07	243	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineering Services	11/02/05	11/01/07	305	\$11,200	\$0
ANG Associates Inc.	Architect and Engineering Services	12/01/06	11/30/07	334	\$0	\$0
ANG Associates Inc.	Architect and Engineering Services	12/01/05	11/30/06	0	\$50,000	\$9,800
Burns Engineering, Inc.	Architect and Engineering Services	12/02/05	12/31/06	0	\$26,080	\$23,200
Hill International, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$1,856,832	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Oxford Engineering Company	Architect and Engineering Services	10/15/04	01/14/07	14	\$100,000	\$87,912
Arora Engineers, Inc.	Architect and Engineering Services	05/01/06	10/31/07	304	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	04/01/06	09/30/07	273	\$0	\$0
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	731	\$1,228,905	\$221,620

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/06</u>
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/06	12/31/06	0	\$0	\$0
Hunt Engineering Company	General Consultant Services	04/26/06	04/25/07	115	\$0	\$0
ANG Associates Inc.	Architect and Engineering Services	01/01/06	05/01/07	121	\$39,000	\$0
Mark B Thompson Associates	Architect and Engineering Services	12/15/04	05/10/07	130	\$98,750	\$73,315
Sycamore Group	Computer and Information Services	05/01/06	04/30/07	120	\$25,000	\$11,385
Schoor Depalma	Architect and Engineering Services	05/24/06	05/23/07	143	\$0	\$0
Synterra Ltd	Architect and Engineering Services	06/02/06	06/01/07	152	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	05/02/06	05/01/07	121	\$0	\$11,983
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineering Services	01/31/05	04/30/08	486	\$3,914,114	\$2,390,212
Arora Engineers, Inc.	Architect and Engineering Services	05/31/06	05/30/07	150	\$8,680	\$0
USA Environmental Management	Architect and Engineering Services	08/02/06	08/01/07	213	\$0	\$0
Synertech Incorporated	Architect and Engineering Services	08/02/06	08/01/07	213	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	04/15/06	04/14/07	104	\$28,500	\$14,250
Buell Kratzer Powell	Architect and Engineering Services	10/15/06	10/14/07	287	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	04/15/05	10/14/06	0	\$83,225	\$42,861
The Lichtman Associates	Architect and Engineering Services	10/16/06	12/31/07	365	\$0	\$0
The Lichtman Associates	Architect and Engineering Services	04/15/05	10/15/06	0	\$400,000	\$318,145
Pennoni Associates Inc.	Architect and Engineering Services	06/01/05	11/30/07	334	\$54,200	\$39,779
Scannell Architects PC	Architect and Engineering Services	06/15/05	12/14/06	0	\$13,740	\$13,340
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	486	\$1,853,650	\$178,546
CDA& I Architecture and Interior LTD	Architect and Engineering Services	07/15/05	01/14/07	14	\$85,052	\$67,103
Beam, LTD	Architect and Engineering Services	08/01/05	12/30/06	0	\$68,800	\$46,000
Schade and Bolender Architects, LLP	Architect and Engineering Services	08/01/05	01/31/07	31	\$37,630	\$29,194
Philadelphia Mural Arts Advocates	General Consultant Services	08/15/05	03/14/07	73	\$40,775	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	08/01/05	01/31/08	396	\$44,120	\$29,980
Jacobs Wyper Architects	Architect and Engineering Services	08/01/06	07/31/07	212	\$0	\$0
Remington & Vernick Engineers	Architect and Engineering Services	09/01/05	01/31/08	396	\$45,585	\$14,579
Jean Bender Consultants	Architect and Engineering Services	07/01/06	06/30/07	181	\$278,400	\$116,000
Oxford Engineering Company	Architect and Engineering Services	10/15/06	10/14/07	287	\$0	\$21,618
Oxford Engineering Company	Architect and Engineering Services	10/15/05	10/14/06	0	\$100,000	\$26,184
Arora Engineers, Inc.	Architect and Engineering Services	04/01/06	03/31/07	90	\$0	\$0
Burns Engineering, Inc.	Architect and Engineering Services	11/20/05	06/19/08	536	\$100,000	\$69,795
Agnelo Gomes Associates	Architect and Engineering Services	11/20/05	05/19/07	139	\$28,000	\$0
The Roz Group Inc.	General Consultant Services	11/01/05	10/31/06	0	\$150,000	\$150,000
The Roz Group Inc.	General Consultant Services	11/01/06	11/30/07	334	\$217,500	\$17,427
Susan Maxman & Partners	Architect and Engineering Services	11/22/05	11/21/07	325	\$42,120	\$28,541
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	1041	\$303,798	\$25,208
Adcon Consultants Inc.	Architect and Engineering Services	12/15/05	05/14/07	134	\$39,980	\$25,987
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	12/01/05	12/31/07	365	\$37,000	\$18,070
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	12/01/05	12/31/07	365	\$36,000	\$16,142
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineering Services	12/16/05	05/15/07	135	\$44,305	\$29,800
I T' AN YU and Associates, Inc.	Architect and Engineering Services	12/15/05	05/14/07	134	\$85,000	\$52,000
Andropogon Associates, Ltd.	Architect and Engineering Services	01/01/06	06/30/07	181	\$110,000	\$44,710
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	01/06/06	07/05/07	186	\$75,000	\$41,926
Wulff Architects, Inc.	Architect and Engineering Services	01/15/06	07/14/07	195	\$24,280	\$7,997

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Pennoni Associates Inc.	Architect and Engineering Services	01/20/06	07/19/07	200	\$50,000	\$43,184
I T' AN YU and Associates, Inc.	Architect and Engineering Services	01/25/06	07/24/07	205	\$67,000	\$43,550
Jacobs Wyper Architects	Architect and Engineering Services	12/30/05	12/31/06	0	\$46,650	\$28,826
Jacobs Wyper Architects	Architect and Engineering Services	12/31/05	12/31/06	0	\$37,300	\$25,392
AB Arch, LLC	Architect and Engineering Services	02/24/06	07/23/07	204	\$136,000	\$5,700
Professional Systems Engineering, LLC	Architect and Engineering Services	03/01/06	02/28/09	790	\$119,846	\$56,023
Claflen Associates Architects & Planners	Architect and Engineering Services	09/02/06	09/01/07	244	\$0	\$0
Agnelo Gomes Associates	Architect and Engineering Services	06/01/06	12/07/07	341	\$49,000	\$17,150
Remington & Vernick Engineers	Architect and Engineering Services	06/30/06	12/07/07	341	\$56,550	\$0
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$35,000	\$0
USA Environmental Management	Architect and Engineering Services	07/17/06	06/30/07	181	\$50,000	\$0
B T Environmental Health & Safety Consulting	Architect and Engineering Services	09/20/06	06/30/07	181	\$50,000	\$2,262
CDA& I Architecture and Interior LTD	Architect and Engineering Services	08/30/06	01/01/08	366	\$200,000	\$0
Urban Engineers, Inc.	Architect and Engineering Services	09/30/06	01/01/08	366	\$200,000	\$0
Claflen Associates Architects & Planners	Architect and Engineering Services	09/20/06	03/01/08	426	\$200,000	\$0
Arora Engineers, Inc.	Architect and Engineering Services	08/30/06	01/01/08	366	\$200,000	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$35,354	\$0
CICADA Architecture/Planning	Architect and Engineering Services	01/01/06	12/31/06	0	\$0	\$0
Ewing Cole Cherry Brott, Incorporated	General Consultant Services	12/08/06	06/30/07	181	\$15,000	\$15,000
Nobis Productions, Inc.	Audio Visual Display Services	11/08/06	06/30/07	181	\$8,000	\$7,505
<b>City Commissioner's Office</b>						
Bradley & Bradley Associates	Review and Survey Services	09/06/06	06/30/07	181	\$5,843	\$5,843
<b>City Controller's Office</b>						
Thane C. Martin, CPA, The Financial Consulting Firm, Inc.	Accounting and Auditing Services	08/15/06	06/30/07	181	\$33,000	\$11,025
LHV Financial Advisors	General Consultant Services	08/15/06	06/30/07	181	\$76,500	\$10,080
Talson Solutions, LLC	Architect and Engineering Services	08/30/06	06/30/07	181	\$50,000	\$0
Bochetto & Lentz	Review and Survey Services	09/13/06	06/30/07	181	\$5,000	\$4,502
Carole Buncher & Associates	Review and Survey Services	09/12/06	06/30/07	181	\$6,000	\$6,000
Fairmount Capital Advisors	General Consultant Services	12/01/06	06/30/07	181	\$25,000	\$6,531
Fesnak & Associates	Accounting and Auditing Services	09/13/06	06/30/07	181	\$22,000	\$3,988
USDA Graduate School	General Consultant Services	10/19/06	06/30/07	181	\$20,541	\$20,541
USDA Graduate School	Accounting and Auditing Services	10/19/06	06/30/07	181	\$10,271	\$10,271
Zarwin & Baum P.C.	General Consultant Services	10/17/06	06/30/07	181	\$9,000	\$9,000
<b>City Planning Commission</b>						
Clean Air Council	General Consultant Services	07/01/06	06/30/07	181	\$62,200	\$11,743
<b>Office of City Representative/Director of Commerce</b>						
Employee Services, Inc.	General Consultant Services	11/22/06	06/30/07	181	\$10,000	\$0
Eventive Productions	Audio Visual Display Services	10/10/06	06/30/07	181	\$25,000	\$4,940
Gallini Hemmann, Inc.	Audio Visual Display Services	09/13/06	06/30/07	181	\$25,000	\$0
Greater Philadelphia Commercial Recycling	General Consultant Services	12/11/06	06/30/07	181	\$25,000	\$0
Gresham Smith & Partners	General Consultant Services	12/14/06	06/30/07	181	\$25,000	\$0
IMX Medical Management	General Consultant Services	12/01/06	06/30/07	181	\$25,000	\$0
John J. Carlano	Audio Visual Display Services	12/11/06	06/30/07	181	\$25,000	\$3,665
Karen Friedman Entertainment	Audio Visual Display Services	11/29/06	06/30/07	181	\$25,000	\$0
LFGA, Inc.	Audio Visual Display Services	09/13/06	06/30/07	181	\$25,000	\$16,183

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Mid-State Occupational Health	General Consultant Services	12/06/06	06/30/07	181	\$15,000	\$0
Norma Michaels Entertainment	Audio Visual Display Services	11/03/06	06/30/07	181	\$25,000	\$5,825
Servant Leadership LLC	General Consultant Services	11/22/06	06/30/07	181	\$25,000	\$5,000
Showcase Associates	Audio Visual Display Services	09/22/06	06/30/07	181	\$25,000	\$6,550
Starting Point	General Consultant Services	09/25/06	06/30/07	181	\$15,000	\$0
Trustees of University of Pennsylvania	General Consultant Services	12/11/06	06/30/07	181	\$10,000	\$6,128
Video Monitoring Services	General Consultant Services	11/22/06	06/30/07	181	\$20,000	\$2,440
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/06	11/30/07	334	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/05	11/30/06	0	\$1,167,061	\$53,854
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/06	06/30/07	181	\$1,003,695	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineering Services	01/01/05	12/31/07	365	\$7,644,841	\$6,954,462
Orth-Rodgers & Associates Inc.	General Consultant Services	02/01/06	01/31/07	31	\$13,000	\$12,292
Gilbane Building Company	Architect and Engineering Services	01/01/05	12/31/06	0	\$7,497,323	\$161,507
Brown & Keener	General Consultant Services	06/29/06	06/28/07	179	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	180	\$0	\$0
Granary Associates	Architect and Engineering Services	06/01/06	05/31/07	151	\$450,000	\$0
Gocial Gerstein, LLC	Accounting and Auditing Services	07/01/06	06/30/07	181	\$60,000	\$14,636
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/06	06/30/07	181	\$60,000	\$15,640
Sheward Partnership	Architect and Engineering Services	07/01/06	06/30/07	181	\$100,000	\$5,860
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$150,000	\$0
HNTB	Architect and Engineering Services	07/01/06	06/30/07	181	\$150,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$150,000	\$0
Hill International, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$1,800,000	\$742,437
DMJM Aviation	Architect and Engineering Services	07/01/06	06/30/07	181	\$600,000	\$379,877
McKissack and Associates, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$75,000	\$0
Weston Solutions, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$500,000	\$110,570
Frasca & Associates, LLC	General Consultant Services	02/15/06	02/14/07	45	\$50,000	\$29,388
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	03/01/06	02/28/07	59	\$0	\$0
West Philadelphia Enterprise Center	Housing & Economic Development	01/01/06	12/31/06	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	180	\$0	\$0
DMJM Aviation	Architect and Engineering Services	07/01/06	06/30/07	181	\$1,229,200	\$0
ANG Associates Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$100,000	\$0
Arora Engineers, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$900,000	\$344,942
Burns Engineering, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$1,400,000	\$0
DMJM+Harris, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$1,670,000	\$0
DPK&A Architects, LLP	Architect and Engineering Services	07/01/06	06/30/07	181	\$100,000	\$0
AVK Consulting	General Consultant Services	08/01/06	07/31/07	212	\$40,000	\$40,695
CSA Central, Inc.	Architect and Engineering Services	08/01/06	07/31/07	212	\$0	\$0
Jones Payne Group, Inc.	Architect and Engineering Services	07/01/06	12/31/07	365	\$2,375,222	\$1,540
Urban Engineers, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$1,000,000	\$0
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/06	08/31/07	243	\$0	\$153,846
Mount Airy U.S.A.	Housing & Economic Development	06/01/06	05/31/07	151	\$0	\$0
Arora Engineers, Inc.	Architect and Engineering Services	01/01/05	12/31/06	0	\$780,000	\$780,000

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Parkway Garage Inc.	General Consultant Services	01/01/06	12/31/06	0	\$2,110,782	\$1,151,567
Elliott Lewis Corp.	Computer and Information Services	01/01/06	12/31/06	0	\$3,766,140	\$1,177,569
Airport Business Solutions	General Consultant Services	01/01/06	12/31/06	0	\$75,000	\$5,232
Pennsylvania Environmental Council Inc.	Housing & Economic Development	12/01/05	11/30/06	0	\$0	\$0
The Earth Tech Corporation	Architect and Engineering Services	05/01/06	04/30/07	120	\$125,000	\$0
Kellog, Brown & Root, Inc.	Architect and Engineering Services	01/01/06	12/31/06	0	\$250,000	\$296,754
Mount Airy U.S.A.	General Consultant Services	04/15/06	04/14/07	104	\$75,000	\$12,947
Frankford Community Development Corporation	General Consultant Services	04/15/06	04/14/07	104	\$75,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/06	05/31/07	151	\$0	\$0
Urban Engineers, Inc.	Architect and Engineering Services	06/01/05	05/31/07	151	\$4,281,529	\$3,730,665
Gannett Fleming Inc.	Architect and Engineering Services	06/30/06	06/29/07	180	\$0	\$0
Gallini Hemmann, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$100,000	\$40,529
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Central Germantown Council	Housing & Economic Development	01/01/06	12/31/06	0	\$186,000	\$168,664
Frankford Community Development Corporation	Housing & Economic Development	01/01/06	12/31/06	0	\$100,000	\$29,493
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	01/01/06	12/31/06	0	\$75,000	\$60,407
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$78,476
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$25,000	\$0
LFGA, Inc.	General Consultant Services	12/01/05	11/30/06	0	\$52,800	\$52,800
DPK&A Architects, LLP	Architect and Engineering Services	01/01/06	06/30/08	547	\$1,566,666	\$297,366
American Association of Airport Executives	General Consultant Services	12/01/05	11/30/06	0	\$100,000	\$50,000
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/06	02/28/07	59	\$51,500	\$0
Carter Hayes Associates, Inc	Architect and Engineering Services	06/01/06	03/31/08	456	\$3,274,962	\$338,853
Congreso De Latinos Unidos Inc	Housing & Economic Development	03/01/06	02/28/07	59	\$220,000	\$220,000
Empowerment Group	Housing & Economic Development	03/02/06	03/31/07	90	\$74,937	\$27,604
DMJM Aviation	Architect and Engineering Services	05/01/06	04/30/08	486	\$1,607,509	\$49,996
Mitchell & Titus, LLP	Accounting and Auditing Services	04/01/06	03/31/07	90	\$75,000	\$0
Philadelphia Authority for Industrial Development	General Consultant Services	05/01/06	04/30/07	120	\$250,000	\$250,000
Avenue of the Arts, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$80,000	\$80,000
Innovation Philadelphia	General Consultant Services	07/01/06	06/30/07	181	\$600,000	\$600,000
Schuylkill River Development Council Inc.	General Consultant Services	07/01/06	06/30/07	181	\$93,000	\$0
International Visitors Council	General Consultant Services	07/01/06	06/30/07	181	\$60,000	\$30,000
Fund For Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	181	\$127,450	\$127,450
Innovation Philadelphia	General Consultant Services	07/01/06	12/31/06	0	\$950,000	\$950,000
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	181	\$1,500,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$2,261,000	\$248,800
Historic Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	181	\$320,000	\$320,000
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/06	06/30/07	181	\$125,000	\$13,270
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/06	06/30/07	181	\$125,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	181	\$328,785	\$0
Penn's Landing Corporation	General Consultant Services	07/01/06	06/30/07	181	\$500,000	\$125,000
Philadelphia Authority for Industrial Development	General Consultant Services	07/01/06	06/30/07	181	\$6,000,000	\$6,000,000
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/06	06/30/07	181	\$2,500,000	\$2,000,000
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
City Treasurer's Office						

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PFM Asset Management, LLC	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$74,599
BlackRock Capital Management, Inc.	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$125,407
Western Asset Management	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$223,130
Commerce Bank, NA	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$125,463
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$158,478
Hughes Capital Management Inc.	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$33,999
The Swarthmore Group	Investment Advisor/Manager	04/01/06	03/31/07	90	\$0	\$23,342
Nova	Online Credit Card Processing	09/19/04	N/A	N/A	\$0	\$22,030
Official Payments Corporation	Online Credit Card Payments	09/29/05	N/A	N/A	\$0	\$0
<b>Civil Service Commission</b>						
Charles Hooloway Edelin, Esq.	General Consultant Services	09/12/06	06/30/07	181	\$24,500	\$10,208
<b>District Attorney's Office</b>						
Center City Crime Vic Services	Victim Witness Services	07/01/06	06/30/07	181	\$54,800	\$27,400
East Division Crime Vic Services	Victim Witness Services	07/01/06	06/30/07	181	\$80,000	\$40,000
Families of Murder Victims	Victim Witness Services	07/01/06	06/30/07	181	\$47,000	\$23,500
N.E. Phila Vict Wit Services	Victim Witness Services	07/01/06	06/30/07	181	\$53,400	\$26,700
Vic Wit Services of South Phila	Victim Witness Services	07/01/06	06/30/07	181	\$53,400	\$17,800
Northwest Victim Services	Victim Witness Services	07/01/06	06/30/07	181	\$55,000	\$13,750
Support Center for Child Advoc	Victim Witness Services	07/01/06	06/30/07	181	\$79,100	\$52,733
Women Organized Against Rape	Victim Witness Services	07/01/06	06/30/07	181	\$37,754	\$9,763
Women Against Abuse	Victim Witness Services	07/01/06	06/30/07	181	\$45,290	\$12,028
West/Southwest Vic Services	Victim Witness Services	07/01/06	06/30/07	181	\$64,804	\$32,402
North Central Vic Services	Victim Witness Services	07/01/06	06/30/07	181	\$70,052	\$35,026
Anexinet Inc. (Sycamore)	Computer and Information Services	09/11/06	06/30/07	181	\$367,000	\$234,360
<b>Fairmount Park Commission</b>						
Bradley & Bradley Associates	Review and Survey Services	09/06/06	06/30/07	181	\$11,233	\$11,233
Pennsylvania Horticultural Society	General Consultant Services	09/01/06	06/30/07	181	\$75,000	\$0
Liberty Golf Group	Golf Course and Sports Center Management	10/01/06	03/31/07	91	\$270,000	\$135,000
<b>Office of the Director of Finance</b>						
A.J. Fanelli	Review and Survey Services	07/01/06	06/30/07	181	\$15,000	\$6,445
Ceridian Lifeworks Services	Review and Survey Services	10/16/06	06/30/07	181	\$19,975	\$6,660
Imagemaster, Inc.	Review and Survey Services	08/15/06	06/30/07	181	\$0	\$3,627
Imagemaster, Inc.	Review and Survey Services	08/15/06	06/30/07	181	\$0	\$7,852
John J. Palmieri	Review and Survey Services	07/10/06	06/30/07	181	\$15,000	\$5,635
Patrick Mulligan	General Consultant Services	12/18/06	06/30/07	181	\$20,000	\$20,000
Regional Economic Models, Inc.	General Consultant Services	12/14/06	06/30/07	181	\$15,000	\$15,000
Robert Jaskowiak	General Consultant Services	12/06/06	06/30/07	181	\$15,000	\$0
Sharyn B. Holloman	Review and Survey Services	09/12/06	06/30/07	181	\$19,500	\$9,750
Philadelphia Education Fund	General Consultant Services	07/01/06	06/30/07	181	\$4,000,000	\$1,383,850
Dwight Asset Management Company	Investment Advisor/Manager	06/01/06	05/31/07	151	\$0	\$0
Capital Management Enterprises, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
BondResource Partners, LP	General Consultant Services	07/01/06	04/30/07	120	\$50,000	\$17,800
CDR Financial Products, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$142,500	\$45,000
Hay Group, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$286,000	\$129,467

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Franz, David L.	General Consultant Services	07/01/06	06/30/07	181	\$100,000	\$0
WageWorks, Inc.	General Consultant Services	02/27/06	02/26/07	57	\$130,000	\$29,714
Support Center for Child Advocates	Legal Services	07/01/06	06/30/07	181	\$58,052	\$29,026
Philadelphia Writ Service Inc.	General Consultant Services	07/01/06	06/30/07	181	\$1,000,000	\$509,885
Civic Entertainment Group	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
ACS State & Local Solutions	Computer and Information Services	07/01/06	06/30/07	181	\$912,500	\$584,071
Community Legal Services	Legal Services	07/01/06	06/30/07	181	\$932,758	\$233,190
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$150,000	\$58,353
Maximus, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$40,000	\$0
Information Services Partner, Inc.	Computer and Information Services	09/01/05	03/31/07	90	\$701,000	\$580,545
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/06	06/30/07	181	\$150,000	\$81,625
Duroseau Management Services, LLC	General Consultant Services	06/01/06	05/31/07	151	\$100,000	\$0
Tier Technologies, Inc.	Computer and Information Services	06/01/06	05/31/07	151	\$165,650	\$0
Andre C Dasent PC	Legal Services	05/25/06	05/24/07	144	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/06	05/24/07	144	\$0	\$0
First Southwest Company	General Consultant Services	05/25/06	05/24/07	144	\$0	\$0
Phoenix Capital Partners, LLP	General Consultant Services	05/25/06	05/24/07	144	\$0	\$60,000
Duane Morris LLP	Legal Services	05/24/06	12/31/06	0	\$0	\$65,000
Public Financial Management Inc.	General Consultant Services	05/24/06	12/31/06	0	\$0	\$90,148
Booth & Tucker, LLP	Legal Services	05/24/06	12/31/06	0	\$0	\$40,000
Kelly & Monaco-Han	Legal Services	05/24/06	12/31/06	0	\$0	\$30,000
P. G. Corbin Group, Inc.	General Consultant Services	06/21/06	12/31/06	0	\$0	\$65,307
Dilworth Paxson LLP	Legal Services	06/21/06	12/31/06	0	\$0	\$55,000
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/06	06/30/07	181	\$40,000	\$19,605
M Lawton & Associates	General Consultant Services	07/01/06	06/30/07	181	\$550,000	\$297,908
Aon Risk Services, Inc. of Pennsylvania	General Consultant Services	07/01/06	06/30/07	181	\$17,762	\$17,762
Defender Association of Philadelphia	Legal Services	07/01/06	06/30/07	181	\$34,280,787	\$22,187,192
1 Source Safety & Health, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$75,000	\$0
Melior Group	General Consultant Services	08/10/06	06/30/07	181	\$153,470	\$17,485
BondResource Partners, LP	General Consultant Services	07/01/06	04/30/07	120	\$50,000	\$7,600
<b>Fire Department</b>						
Albert Einstein Medical Center	General Consultant Services	07/01/06	06/30/07	181	\$1	\$0
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	181	\$1	\$0
Temple University Hospital	General Consultant Services	07/01/06	06/30/07	181	\$1	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/06	06/30/07	181	\$1	\$1
M F R Consultants Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$48,500	\$11,700
<b>Office of Fleet Management</b>						
Ellison Group	General Consultant Services	12/19/06	06/30/07	181	\$24,500	\$0
Public Resources Advisory Group	General Consultant Services	11/01/06	06/30/07	181	\$24,500	\$11,900
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	181	\$30,000	\$0
Cascor Incorporated	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$3,564
Internetwork Services, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$140,000	\$121,500
<b>Free Library of Philadelphia</b>						
Friends of the Free Library of Philadelphia	General Consultant Services	10/12/06	06/30/07	181	\$15,000	\$5,000
Josanne Ford	General Consultant Services	12/18/06	06/30/07	181	\$2,925	\$0

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Lynda Ginsburg	General Consultant Services	11/27/06	06/30/07	181	\$1,350	\$0
Sandra Harrill	General Consultant Services	11/15/06	06/30/07	181	\$2,700	\$0
Sandra Harrill	General Consultant Services	11/15/06	06/30/07	181	\$1,360	\$0
Ulicia Lawrence	General Consultant Services	12/04/06	06/30/07	181	\$1,450	\$0
Community Women's Education Project	General Consultant Services	07/01/06	06/30/07	181	\$77,529	\$38,765
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/06	06/30/07	181	\$77,529	\$38,765
Genesis II Inc.	General Consultant Services	07/01/06	06/30/07	181	\$77,529	\$38,637
PathwaysPA, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$77,529	\$38,765
New World Association	General Consultant Services	07/01/06	06/30/07	181	\$77,529	\$38,765
Unique Management Services, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$160,000	\$82,317
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/06	08/31/07	243	NTE \$200,000	\$17,790
Tarleton D. Williams	General Consultant Services	09/01/06	08/31/07	243	NTE \$108,000	\$0
<b>Historical Commission</b>						
Keast & Hood Company	Architect and Engineering Services	09/13/06	06/30/07	181	\$5,000	\$0
<b>Office of Housing and Community Development</b>						
Philadelphia Housing Authority	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/06	03/31/07	90	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	12/31/06	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
The Reinvestment Fund	Housing & Economic Development	04/01/06	03/31/07	90	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/06	06/30/07	181	\$0	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	07/01/06	12/31/06	0	\$0	\$0
Mount Airy U.S.A.	Housing & Economic Development	07/01/06	12/31/06	0	\$0	\$0
People's Emergency Center	Housing & Economic Development	01/01/06	12/31/06	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	211	\$0	\$67,909
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
National Trust for Historic Preservation	Housing & Economic Development	04/01/06	03/31/07	90	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	12/01/05	11/30/06	0	\$220,000	\$180,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	211	\$0	\$623,620
Tiger Productions	Housing & Economic Development	07/01/06	06/30/07	181	\$65,000	\$29,000
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Public Financial Management Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$50,000	\$28,577
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/06	12/31/06	0	\$403,000	\$162,647
Philadelphia Housing Authority	Housing & Economic Development	12/01/05	11/30/06	0	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/06	02/28/07	59	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	05/01/06	10/30/06	0	\$0	\$0
Germantown Settlement	Housing & Economic Development	11/01/05	10/31/06	0	\$76,000	\$72,579
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$900,000	\$96,000
Local Initiatives Support Corporation	Housing & Economic Development	12/01/05	11/30/06	0	\$98,000	\$36,200
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$1,076,045
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$50,000
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/05	10/31/06	0	\$15,344,300	\$7,903,942



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Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/06	07/31/07	212	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	11/01/05	10/31/06	0	\$66,500	\$66,453
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/05	10/31/06	0	\$72,675	\$72,674
Ceiba Incorporated	Housing & Economic Development	11/01/05	10/31/06	0	\$285,400	\$285,056
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	181	\$0	\$4,135,067
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	11/01/05	10/31/06	0	\$141,186	\$141,186
Calcutta House	Housing & Economic Development	12/01/05	11/30/06	0	\$17,472	\$14,692
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	11/01/05	10/31/06	0	\$40,000	\$24,808
Project H.O.M.E. Inc.	Housing & Economic Development	11/01/05	10/31/06	0	\$100,800	\$84,814
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	10/31/06	0	\$3,900,000	\$3,900,000
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/01/05	11/30/06	0	\$178,250	\$100,908
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/06	01/31/07	31	\$123,500	\$54,926
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	01/01/06	12/31/06	0	\$91,800	\$84,878
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	01/01/06	12/31/06	0	\$122,400	\$114,210
1260 Housing Development Corporation	Housing & Economic Development	12/01/05	11/30/06	0	\$636,564	\$359,791
New Kensington Community Development Corporation	Housing & Economic Development	01/01/06	12/31/06	0	\$209,000	\$209,000
New Kensington Community Development Corporation	Housing & Economic Development	02/01/06	01/31/07	31	\$71,000	\$71,000
South of South Neighbors Association	Housing & Economic Development	02/01/06	01/31/07	31	\$63,650	\$44,738
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/05	10/31/06	0	\$48,000	\$12,000
United Way of Southeastern Pennsylvania	Housing & Economic Development	12/01/05	11/30/06	0	\$175,000	\$7,133
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/05	10/31/06	0	\$260,496	\$174,010
Supportive Older Women's Network	Housing & Economic Development	01/01/06	12/31/06	0	\$40,000	\$33,109
Salvation Army	Housing & Economic Development	12/01/05	11/30/06	0	\$97,200	\$94,185
Diana T Myers & Associates	Housing & Economic Development	11/01/05	10/31/06	0	\$56,383	\$56,383
Gaudenzia Inc.	Housing & Economic Development	02/01/06	01/31/07	31	\$274,596	\$148,740
People's Emergency Center	Housing & Economic Development	03/01/06	02/28/07	59	\$50,000	\$35,773
Women Against Abuse Inc.	Housing & Economic Development	01/01/06	12/31/06	0	\$43,700	\$34,813
Mount Airy U.S.A.	Housing & Economic Development	03/01/06	02/28/07	59	\$50,000	\$33,570
Community Legal Services	Housing & Economic Development	02/01/06	01/31/07	31	\$38,000	\$33,510
Community Legal Services	Housing & Economic Development	01/01/06	12/31/06	0	\$152,000	\$133,416
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	59	\$190,080	\$72,833
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	59	\$664,284	\$242,602
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	03/01/06	02/28/07	59	\$50,000	\$15,293
Allegheny West Foundation	Housing & Economic Development	03/01/06	02/28/07	59	\$50,000	\$16,544
Osvaldo Aviles	Housing & Economic Development	02/01/06	01/31/07	31	\$10,000	\$2,825
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	03/01/06	11/30/06	0	\$139,320	\$79,475
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	90	\$691,620	\$291,756
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	90	\$223,200	\$75,329
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	90	\$246,900	\$100,567
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	120	\$380,244	\$87,343
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	120	\$302,820	\$96,001
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	120	\$86,520	\$20,089
Project H.O.M.E. Inc.	Housing & Economic Development	06/01/06	05/31/07	151	\$347,580	\$122,040
1260 Housing Development Corporation	Housing & Economic Development	06/01/06	05/31/07	151	\$192,240	\$38,326
Bethesda Project Inc.	Housing & Economic Development	05/01/06	04/30/07	120	\$29,820	\$14,289

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Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	05/01/06	04/30/07	120	\$143,000	\$40,516
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	181	\$220,000	\$83,987
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	181	\$65,000	\$27,152
Comhar Inc	Housing & Economic Development	07/01/06	06/30/07	181	\$710,000	\$230,238
Community Service Council of Chester County	Housing & Economic Development	07/01/06	06/30/07	181	\$153,500	\$54,093
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$2,740,000	\$1,761,890
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$1,019,707	\$399,896
Resources for Human Development Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$307,933	\$116,514
Family Service Association of Bucks County	Housing & Economic Development	07/01/06	06/30/07	181	\$184,000	\$93,489
Delaware County	Housing & Economic Development	07/01/06	06/30/07	181	\$574,000	\$0
Gaudenzia Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$65,000	\$22,690
Intercultural Family Services Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$154,000	\$60,158
Family Services	Housing & Economic Development	07/01/06	06/30/07	181	\$86,000	\$41,109
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/06	06/30/07	181	\$126,500	\$55,784
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$433,000	\$58,543
Impact Services Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$283,000	\$40,959
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$420,360	\$132,317
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$100,000	\$59,148
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	181	\$350,000	\$144,488
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$277,400	\$111,291
Catholic Social Services	Housing & Economic Development	07/01/06	06/30/07	181	\$250,000	\$92,240
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/06	07/31/07	212	\$152,475	\$68,447
Intercommunity Action Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$42,750	\$12,672
Intercultural Family Services Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$114,000	\$47,305
United Polish American Social Services	Housing & Economic Development	07/01/06	06/30/07	181	\$42,750	\$23,031
Keystone Hospice	Housing & Economic Development	07/01/06	06/30/07	181	\$150,000	\$87,500
Utility Emergency Services Fund	Housing & Economic Development	07/01/06	06/30/07	181	\$525,000	\$322,634
Mount Airy U.S.A.	Housing & Economic Development	09/01/06	08/31/07	243	\$76,000	\$0
Carroll Park Community Council Inc	Housing & Economic Development	10/01/06	09/30/07	273	\$123,500	\$0
Korean Community Development Services Center	Housing & Economic Development	11/01/06	10/31/07	304	\$66,500	\$0
The Partnership CDC	Housing & Economic Development	07/01/06	06/30/07	181	\$114,000	\$0
Mazzoni Center	Housing & Economic Development	07/01/06	06/30/07	181	\$557,000	\$278,139
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	243	\$38,000	\$6,071
Neighborhood Gardens Association T/A Phila. Land Trust	Housing & Economic Development	08/01/06	07/31/07	212	\$25,000	\$1,363
Community Design Collaborative	Housing & Economic Development	09/01/06	08/31/07	243	\$89,000	\$35,810
Northwest Counseling Services	Housing & Economic Development	08/01/06	07/31/07	212	\$285,000	\$210,368
Housing Association of Delaware Valley	Housing & Economic Development	08/01/06	07/31/07	212	\$285,000	\$0
Philadelphia Senior Center	Housing & Economic Development	09/01/06	08/31/07	243	\$52,250	\$4,282
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$343,000	\$17,779
Center in the Park	Housing & Economic Development	10/01/06	09/30/07	273	\$42,750	\$7,860
Congreso De Latinos Unidos Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$660,000	\$268,944
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/06	06/30/07	181	\$257,000	\$82,239
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$22,000,000	\$576,045
Calcutta House	Housing & Economic Development	07/01/06	06/30/07	181	\$193,000	\$123,797
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	181	\$3,184,001	\$1,135,939

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Congreso De Latinos Unidos Inc.	Housing & Economic Development	08/01/06	07/31/07	212	\$118,750	\$38,080
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	181	\$1,550,000	\$0
Liberty Resources, Inc.	Housing & Economic Development	07/01/06	06/30/07	181	\$52,250	\$0
Pennsylvania Horticultural Society	Housing & Economic Development	08/01/06	07/31/07	212	\$198,820	\$117,241
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/06	06/30/07	181	\$215,000	\$18,000
Philadelphia VIP	Housing & Economic Development	07/01/06	06/30/07	181	\$35,000	\$0
Philadelphia Association of Community Development Corporations	Housing & Economic Development	07/01/06	06/30/07	181	\$37,000	\$0
Unemployment Information Center	Housing & Economic Development	10/01/06	09/30/07	273	\$128,250	\$20,289
Communities In Schools of Philadelphia Inc.	Housing & Economic Development	09/01/06	08/31/07	243	\$171,000	\$47,283
Diversified Community Services, Inc.	Housing & Economic Development	09/01/06	08/31/07	243	\$47,500	\$11,543
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/06	06/30/07	181	\$91,000	\$27,626
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/06	09/30/07	273	\$1,783,000	\$0
Institute For The Study of Civic Values	Housing & Economic Development	07/01/06	06/30/07	181	\$43,000	\$22,000
<b>Department of Human Services</b>						
A-Plus Investigations Inc.	General Consultant Services	10/31/06	06/30/07	181	\$25,000	\$24,850
Felton Satterfield	General Consultant Services	11/03/06	06/30/07	181	\$24,545	\$4,766
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	12/21/06	06/30/07	181	\$12,912	\$0
JKM Training, Inc.	General Consultant Services	11/06/06	06/30/07	181	\$8,450	\$3,152
Lee D. Gee, M.S. ED.	General Consultant Services	11/06/06	06/30/07	181	\$22,550	\$8,927
Lorraine Matthews, MS, RD, LDN	General Consultant Services	09/21/06	06/30/07	181	\$1,000	\$350
Rodin Market Partners	General Consultant Services	10/12/06	06/30/07	181	\$7,140	\$2,380
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$623,212	\$263,084
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$84,000	\$14,888
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$100,000	\$44,014
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$460,000	\$230,010
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$100,000	\$29,855
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$163,530	\$79,412
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$465,800	\$171,441
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$100,000	\$26,475
Resources for Children's Health	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$56,024	\$9,602
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$408,326	\$125,904
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$731,640	\$252,186
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$233,616	\$0
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$550,433	\$141,576
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$200,000	\$0
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$80,000	\$38,852
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$587,066	\$198,316
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$306,525	\$23,718
Council of Spanish Speaking Organizations Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,149,418	\$1,013,041
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$6,665,991	\$3,149,180
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,137,096	\$456,291
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$225,000	\$93,725
Community Education Alliance of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$500,000	\$152,192
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$280,350	\$119,424
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$722,424	\$189,646

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**Submitted: January 31, 2007**

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People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$128,520	\$23,351
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$440,640	\$0
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$316,526	\$109,241
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$220,320	\$58,172
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Multi-Ethnic Behavioral Health, Inc. d/b/a Urban Health Services, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,882,873	\$1,803,134
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$824,701	\$241,301
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,114,622	\$430,888
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$267,957	\$111,931
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$673,120	\$353,813
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,139,741	\$1,315,435
Friendship House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$5,282,683	\$2,069,733
Gannondale Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,593,869	\$461,854
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$89,464	\$20,843
Eastern Software Strategies Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$1,725,000	\$855,000
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,346,714	\$492,664
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$13,241,733	\$7,593,756
Gaudenzia Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$58,079	\$58,079
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$318,222	\$96,387
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$270,626	\$118,837
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$153,000	\$63,937
Steven Kaplan	Legal Services	07/01/06	06/30/07	181	\$316,000	\$138,000
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$252,000	\$110,740
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$462,240	\$192,600
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$135,252	\$56,355
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$56,000	\$24,380
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$577,800	\$142,082
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$441,931	\$181,177
Heartspring	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$269,115	\$112,455
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$612,864	\$432,938
Samuel Steven Dr	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$20,000	\$0
Self Help Movement Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$151,898	\$0
Shabriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$438,862	\$274,408
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,107,336	\$1,072,407
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,733,075	\$851,270

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Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$876,537	\$244,538
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$608,340	\$236,079
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$878,506	\$497,878
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,934,044	\$596,375
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,007,306	\$1,635,422
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$7,539,432	\$3,350,289
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$5,542,890	\$1,801,983
Volunteers of America Northeastern Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,792,713	\$677,464
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,052,364	\$2,078,916
ViaQuest Behavioral Health, LLC.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$211,564	\$12,013
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$394,200	\$191,454
TYL II, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$227,453	\$101,012
Today Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$135,007	\$4,380
Three Rivers Youth Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,749,101	\$933,064
Texas Oaks Psychiatric Hospital, Lp.	Housing & Economic Development	07/01/06	06/30/07	181	\$226,633	\$63,091
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$874,164	\$127,538
Tabor Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$7,412,663	\$3,553,597
United Children's Home of Hazelton Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$281,459	\$65,435
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$40,000	\$1,500
Stephen Miksic Ph D	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$75,000	\$59,950
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$600,000	\$156,877
Computer Methods Corporation	Computer and Information Services	07/01/06	06/30/07	181	\$564,000	\$242,155
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,502,774	\$1,691,823
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$135,000	\$34,884
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$648,000	\$0
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$110,000	\$0
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$408,326	\$0
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$333,541	\$120,274
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$200,000	\$48,652
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$825,000	\$212,358
Best Nest Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,134,763	\$504,777
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,288,887	\$1,188,128
Bowling Brook Preparatory School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$782,202	\$411,858
Brian's House Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$206,057	\$57,583
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$18,615	\$0
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,598,068	\$695,577
Children's Choice Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$9,556,676	\$5,243,352
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,081,807	\$2,030,107
Community Planning Association d/b/a Harriet Tubman Group Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$300,585	\$53,702
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$300,000	\$0
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$175,000	\$54,145
ENIW Software Professionals	Computer and Information Services	07/01/06	06/30/07	181	\$719,680	\$331,440
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$210,000	\$40,327
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$200,000	\$79,540
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$110,000	\$0

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Ordered Steps International, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$50,000	\$0
Preudhomme, Dunston and Associates	General Consultant Services	07/01/06	06/30/07	181	\$49,000	\$30,447
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$352,620	\$75,677
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$267,314	\$0
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$273,000	\$0
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$95,000	\$26,900
Sobel Associates Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$100,000	\$17,100
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$8,641,657	\$3,856,005
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$548,960	\$181,529
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$396,855	\$152,188
Family Care Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$25,240	\$8,808
Families Caring for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$359,525	\$25,064
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$9,772,855	\$3,958,914
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,472,303	\$1,830,119
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$175,000	\$42,566
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,100,653	\$1,426,905
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$922,731	\$432,735
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$7,319,218	\$3,666,982
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$623,785	\$99,887
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,478,558	\$724,218
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,357,822	\$550,401
Center for Innovative Family Achievement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$110,741	\$42,931
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,761,271	\$1,583,171
North City Congress	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,250,000	\$841,667
Progressive Life Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,883,133	\$824,464
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$508,965	\$212,031
The Melmark Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$924,005	\$367,698
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,077,267	\$1,183,240
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$177,025	\$46,458
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$112,657	\$110,964
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$69,750	\$40,300
The Ellison Group	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$36,100	\$15,445
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$196,500	\$89,500
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$245,513	\$83,178
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$346,680	\$115,564
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$173,340	\$72,090
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$85,000	\$39,870
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$95,000	\$38,097
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$63,000	\$26,250
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$60,000	\$11,481
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$216,325	\$98,844
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,626,711	\$72,230
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$233,912	\$109,917
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$202,230	\$65,450
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$270,576	\$98,843

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Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$320,000	\$78,894
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$268,000	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$314,597	\$0
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$731,000	\$289,148
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$13,728	\$5,754
Advoserv	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,394,417	\$628,655
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,349,546	\$1,100,330
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,171,103	\$932,765
Assessment & Treatment Alternatives Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$239,236	\$167,140
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,293,803	\$1,551,534
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,224,670	\$1,014,926
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,596,337	\$1,911,188
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$17,310,247	\$0
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$5,283,958	\$1,723,098
Children of the Light Mission	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$85,428	\$10,453
Colorado Boys Ranch Foundation Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$90,995	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$13,181,560	\$5,507,692
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$881,082	\$348,245
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$7,230,612	\$3,400,929
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,071,171	\$881,948
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,375,762	\$1,089,967
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$897,313	\$464,565
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,016,832	\$330,216
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$143,160	\$0
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,205,777	\$1,355,330
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$925,000	\$253,630
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$827,716	\$397,900
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$249,266	\$0
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,817,940	\$2,741,846
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$276,232	\$92,708
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$642,714	\$221,298
ASPIRA	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$342,000	\$134,182
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$258,873	\$79,231
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$350,000	\$147,987
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,229,398	\$1,666,831
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$288,878	\$86,375
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,168,158	\$1,248,747
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$527,000	\$132,051
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$641,448	\$204,394
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$87,500	\$43,754
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,920	\$338
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,575,000	\$393,750
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$8,202,050	\$4,149,198
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	181	\$8,103,145	\$3,255,651
Vision Quest National, LTD	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$14,882,545	\$6,229,686

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K. L. Osborne and Associates	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$23,000
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$456,906	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$443,460	\$111,170
Communities In Schools Of Philadelphia Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$80,000	\$7,627
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$745,416	\$311,286
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$245,000	\$0
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$491,614	\$179,669
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$120,000	\$0
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$646,308	\$77,157
Temple University	General Consultant Services	07/01/06	06/30/07	181	\$508,542	\$135,135
Communipower II	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$96,000	\$40,560
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$350,000	\$129,411
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$490,565	\$175,162
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$525,820	\$179,808
Tabor Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$577,800	\$192,596
The Youth Campus	General Consultant Services	07/01/06	06/30/07	181	\$76,000	\$8,400
Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$997,414	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$134,738	\$0
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,032,528	\$384,155
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$6,467,847	\$2,797,837
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$336,369	\$41,186
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$263,815	\$85,419
Branch Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$140,000	\$0
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,606,127	\$1,172,704
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$50,000	\$27,000
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$277,341	\$115,560
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$738,144	\$165,226
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$95,000	\$24,821
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$539,748	\$123,673
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$4,500,000	\$1,593,847
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$120,000	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$780,084	\$133,820
RecCare, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$60,710	\$5,124
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$205,283	\$73,925
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$137,751	\$0
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$817,726	\$0
Women Against Abuse Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$250,000	\$0
Priority Archives	General Consultant Services	07/01/06	06/30/07	181	\$351,429	\$225,552
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$51,000	\$0
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$601,050	\$168,454
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$593,221	\$105,985
Temple University	General Consultant Services	07/01/06	06/30/07	181	\$203,103	\$0
PMHCC, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$507,683	\$92,516
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$135,050	\$31,740
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$10,150,058	\$4,024,726



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Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$278,216	\$15,913
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$231,120	\$77,040
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$425,000	\$152,776
East Frankford Day Care Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$41,387	\$33,588
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$249,500	\$99,466
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$84,000	\$27,248
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$300,000	\$0
Edison Court, Inc. d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$436,463	\$160,730
Perseus House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$193,596	\$0
African American Interdenominational Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$280,000	\$92,707
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$67,595	\$16,899
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	181	\$628,750	\$118,907
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$265,788	\$54,638
Adelphoi Village	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$216,668	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$5,304,687	\$1,964,448
PMHCC, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$1,299,389	\$320,935
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$113,909	\$0
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$550,000	\$229,167
Alpha And Omega Social Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$498,818	\$0
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$200,000	\$65,405
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,083,908	\$452,754
Arbor E & T	Community Services	07/01/06	06/30/07	181	\$1,637,397	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/05	06/30/07	181	\$1,994,379	\$1,362,690
United Methodist Metro Ministries, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$600,000	\$314,172
Consortium Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$427,000	\$149,227
New Vitae, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$126,889	\$0
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$99,571	\$37,488
Hopevale, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$176,335	\$23,292
Luciano, Albert	General Consultant Services	07/01/06	06/30/07	181	\$48,275	\$15,025
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$340,000	\$65,135
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$594,538	\$0
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,685,404	\$2,145,305
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$54,361	\$20,345
Young Opportunities, LTD	Computer and Information Services	07/01/06	06/30/07	181	\$49,500	\$0
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$42,888	\$42,888
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/06	06/30/07	181	\$120,085	\$71,124
Individual Development Project	General Consultant Services	07/01/06	06/30/07	181	\$26,300	\$10,171
Trustees of the University of Pennsylvania	General Consultant Services	07/01/06	06/30/07	181	\$399,992	\$0
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$924,465	\$399,160
Maternal Child Consortium, Inc. d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$3,285	\$53
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	09/01/05	06/30/07	181	\$332,730	\$29,270
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,154,360	\$0
Chinn Planning Partnership	General Consultant Services	01/30/06	04/30/08	486	\$152,670	\$0
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$86,505	\$0
Ward Home , Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$58,721	\$23,381

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Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$525,000	\$262,508
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$706,619	\$411,799
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$103,091	\$0
Mothers In Charge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$62,500	\$0
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$2,733,012	\$859,575
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,637,025	\$1,263,814
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$47,700,000	\$16,736,394
Temple University	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$553,000	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$1,636,586	\$846,439
Catholic Social Services	Child Welfare and Juvenile Justice Services	08/01/06	06/30/07	181	\$720,000	\$300,000
Center for the Support of Families	General Consultant Services	07/01/06	06/30/07	181	\$847,468	\$204,531
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$83,950	\$80,040
Center for the Support of Families	Child Welfare and Juvenile Justice Services	08/14/06	06/30/07	181	\$399,357	\$252,794
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	181	\$308,360	\$0
<b>Law Department</b>						
Jacoby Donner P.C.	Legal Services	10/12/05	10/11/06	0	\$30,000	\$13,216
Blank Rome LLP	Legal Services	10/15/05	10/14/06	0	\$40,000	\$30,918
Kleinbard Bell & Brecker LLP	Legal Services	10/22/05	10/21/06	0	\$0	\$4,428
Ballard Spahr Andrews & Ingersoll LLP *	Legal Services	11/01/05	10/31/06	0	\$0	\$0
Post & Schell, PC *	Legal Services	11/01/05	10/31/06	0	\$0	\$0
Archer & Greiner	Legal Services	11/01/05	10/31/06	0	\$475,000	\$574,742
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/05	10/31/06	0	\$950,000	\$955,956
Grant & Lebowitz, LLC.*	Legal Services	11/25/05	11/24/06	0	\$0	\$0
Marilyn H. Ackerman	Legal Services	12/01/05	11/30/06	0	\$60,000	\$18,653
The Clayton Group LLC	General Consultant Services	12/08/05	12/07/06	0	\$0	\$55,468
Cozen O'Connor *	Legal Services	12/18/05	12/17/06	0	\$275,000	\$100,183
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/06	12/31/06	0	\$1	\$0
Law Offices of Denise Joy Smyler	Legal Services	01/01/06	12/31/06	0	\$30,000	\$41,355
TALX Corporation	General Consultant Services	01/01/06	12/31/06	0	\$45,000	\$18,969
Paul L. Rucci, Esq.	Legal Services	01/01/06	12/31/06	0	\$75,000	\$74,937
Montgomery McCracken Walker & Rhoads, LLP *	Legal Services	01/12/06	01/11/07	11	\$0	\$0
Christie Pabarue Mortensen and Young *	Legal Services	01/12/06	01/11/07	11	\$75,000	\$45,000
Nasuti and Miller, P.C. *	Legal Services	01/13/06	01/12/07	12	\$0	\$0
Duane Morris LLP *	Legal Services	01/19/06	01/18/07	18	\$10,000	\$893
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/06	01/25/07	25	\$0	\$65,907
Burke Consulting, LLC	Legal Services	02/01/06	01/31/07	31	\$0	\$2,392
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/06	01/31/07	31	\$100,000	\$60,612
Buck Consultants, LLC	General Consultant Services	02/01/06	01/31/07	31	\$140,000	\$129,276
Anna M. Durbin, Esq. *	Legal Services	02/02/06	02/01/07	32	\$0	\$0
Klett Rooney Lieber & Schorling	Legal Services	03/01/06	02/28/07	59	\$0	\$15,905
Pepper Hamilton LLP *	Legal Services	03/01/06	02/28/07	59	\$0	\$1,288
Spector Gadon & Rosen, P.C.	Legal Services	03/01/06	02/28/07	59	\$70,000	\$35,914
Morgan, Lewis & Bockius LLP *	Legal Services	03/14/06	03/13/07	72	\$0	\$0
McNees Wallace & Nurick LLC	Legal Services	03/24/06	03/23/07	82	\$10,000	\$0
Patterson, Raymond F., MD	General Consultant Services	04/01/06	03/31/07	90	\$55,000	\$24,032

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Greifinger, Robert, MD	General Consultant Services	04/01/06	03/31/07	90	\$55,000	\$31,335
ARACOR Search + Abstract Services, Inc.	General Consultant Services	07/01/06	03/31/07	90	\$70,000	\$36,719
Booth & Tucker, LLP	Legal Services	04/01/06	03/31/07	90	\$80,000	\$0
Berger & Montague, P.C.	Legal Services	04/04/06	04/03/07	93	\$0	\$0
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/06	04/03/07	93	\$79,999	\$29,317
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/05	04/03/07	93	\$80,000	\$58,537
National Allied Bureau, Inc.	General Consultant Services	04/14/06	04/13/07	103	\$350,000	\$0
Schiffrin & Barroway, LLP	Legal Services	04/15/06	04/14/07	104	\$0	\$0
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/06	04/25/07	115	\$0	\$9,251
Zeller & Bryant, LLP	Legal Services	05/01/06	04/30/07	120	\$30,000	\$12,297
Miller Alfano Raspanti *	Legal Services	07/01/06	06/30/07	181	\$0	\$1,691
Camins Associates	General Consultant Services	07/01/06	06/30/07	181	\$0	\$4,500
Saul Ewing LLP *	Legal Services	07/01/06	06/30/07	181	\$0	\$1,661
Acumen Group Incorporated	Computer and Information Svcs	07/01/06	06/30/07	181	\$20,000	\$0
Wojdak S. R. & Associates	General Consultant Services	07/01/06	06/30/07	181	\$120,000	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/06	06/30/07	181	\$900,000	\$0
Community Legal Services	Legal Services	07/01/06	06/30/07	181	\$1,000,000	\$0
Sprague & Sprague	Legal Services	07/11/06	07/10/07	191	\$0	\$0
Richard A. Carroll, Jr.	Legal Services	07/20/06	07/19/07	200	\$0	\$0
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/06	08/31/07	243	\$70,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/06	08/31/07	243	\$5,100,000	\$0
Flaster Greenberg P.C.	Legal Services	09/26/06	09/25/07	268	\$300,000	\$170,464
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/06	09/30/07	273	\$500,000	\$22,640
Marilyn H. Ackerman	Legal Services	12/01/06	11/30/07	334	\$60,000	\$0
Lexis-Nexis	Computer and Information Svcs	07/01/04	06/30/08	547	\$1,200,000	\$618,567
Various Law Firms, Invest. Coop/Client Rep.	Legal Services				\$328,000	\$240,428
<b>Department of Licenses and Inspections</b>						
G & C Environmental Services	Architect and Engineering Services	12/01/06	06/30/07	181	\$5,500	\$5,500
Hunting Park Community Dev	Community Services	12/29/06	06/30/07	181	\$5,000	\$0
Nicetown CDC	Community Services	12/24/06	06/30/07	181	\$5,000	\$912
The Partnership CDC	General Consultant Services	12/21/06	06/30/07	181	\$5,000	\$0
Hansen Information Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	04/03/06	03/31/07	90	\$500,000	\$500,000
M F R Consultants Inc.	Computer and Information Services	06/12/06	06/11/07	162	\$48,150	\$24,075
Technical Assistance Center for Emerging Contractors, Inc.	General Consultant Services	08/21/06	06/30/07	181	\$1,900,000	\$204,880
<b>Managing Director's Office</b>						
Beauty for Ashes	General Consultant Services	09/13/06	06/30/07	181	\$1,180	\$1,180
Bethel Community Baptist Church Alpha Center	General Consultant Services	11/08/06	06/30/07	181	\$4,230	\$4,230
Byron Story Foundation Youth Restoration	General Consultant Services	10/02/06	06/30/07	181	\$6,450	\$6,450
Greater Grays Ferry Brotherhood	General Consultant Services	08/14/06	06/30/07	181	\$3,840	\$3,840
Kensington Neighbors United	General Consultant Services	08/23/06	06/30/07	181	\$3,125	\$0
Mt Carmel Human Development Corporation	General Consultant Services	10/17/06	06/30/07	181	\$4,745	\$4,745
Patricia A. Kelly	Review and Survey Services	09/18/06	06/30/07	181	\$10,000	\$3,500
Police Athletic League	Audio Visual Display Services	09/27/06	06/30/07	181	\$9,400	\$9,400
Rhema Deliverence Center	General Consultant Services	10/06/06	06/30/07	181	\$1,050	\$1,050

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**Submitted: January 31, 2007**

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South Philly Jaguars Football	General Consultant Services	10/10/06	06/30/07	181	\$5,000	\$5,000
St Paul's Urban Harvest, Inc.	General Consultant Services	11/03/06	06/30/07	181	\$1,465	\$1,465
St Philips United Methodist Church	General Consultant Services	11/01/06	06/30/07	181	\$3,335	\$3,335
Unique Imperial Drill Team	General Consultant Services	10/06/06	06/30/07	181	\$1,665	\$1,665
Urban Tree Connection	General Consultant Services	11/13/06	06/30/07	181	\$2,100	\$2,100
Burns Engineering, Inc.	Architect and Engineering Services	01/20/06	12/31/06	0	\$0	\$39,628
Karen Lee	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$20,840
Language Services Associates	General Consultant Services	08/01/06	07/31/07	212	\$70,000	\$28,343
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	181	\$118,000	\$35,083
Language Line LLC	General Consultant Services	08/01/06	07/31/07	212	\$65,000	\$20,865
Transperfect Translations, Inc	General Consultant Services	08/01/06	07/31/07	212	\$58,500	\$12,493
Quantum, Inc.	General Consultant Services	08/01/06	07/31/07	212	\$85,000	\$39,734
Quantum, Inc.	General Consultant Services	07/31/06	07/30/07	211	\$58,500	\$6,968
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	181	\$110,000	\$25,000
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/06	06/30/07	181	\$40,000	\$12,144
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/06	06/30/07	181	\$40,000	\$6,431
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	181	\$1,500,000	\$371,621
Burns Engineering, Inc.	Architect and Engineering Services	11/01/05	10/31/06	0	\$170,000	\$160,000
Burns Engineering, Inc.	Architect and Engineering Services	11/01/06	06/30/07	181	\$30,000	\$16,781
James Lee Witt Associates	General Consultant Services	10/01/06	12/31/06	0	\$406,000	\$0
School District of Philadelphia	General Consultant Services	11/05/05	11/04/06	0	\$40,500	\$40,500
PWI Energy, Inc.	Architect and Engineering Services	09/01/06	06/30/07	181	\$135,000	\$0
<b>Mayor's Office</b>						
The Healthy Caregiver Community Foundation	General Consultant Services	10/02/06	06/30/07	181	\$22,500	\$9,375
T. A. Steel & Associates	General Consultant Services	07/01/06	06/30/07	181	\$55,000	\$17,155
<b>Mayor's Office of Community Services</b>						
Charles Holomon	General Consultant Services	12/06/06	06/30/07	181	\$3,500	\$1,167
Gene A. Royal	General Consultant Services	12/08/06	06/30/07	181	\$3,500	\$1,167
Howard Walker	General Consultant Services	12/11/06	06/30/07	181	\$3,500	\$1,021
Nathaniel Carr	General Consultant Services	12/08/06	06/30/07	181	\$3,500	\$1,167
Philadelphia Cheesesteak Co	General Consultant Services	10/04/06	06/30/07	181	\$10,296	\$10,296
Roger E. Long	General Consultant Services	12/05/06	06/30/07	181	\$3,500	\$1,118
Tyrone Proctor	General Consultant Services	12/11/06	06/30/07	181	\$3,500	\$1,069
Wallace Harrison	General Consultant Services	12/08/06	06/30/07	181	\$3,500	\$1,167
Walter Jones	General Consultant Services	12/08/06	06/30/07	181	\$3,500	\$1,167
United Way of Southeastern Pennsylvania	Community Services	03/31/06	03/30/07	89	\$0	\$0
LaSalle University	Community Services	09/30/06	12/31/06	0	\$0	\$0
T J & Consultants, Inc.	Community Services	11/01/05	10/31/06	0	\$114,000	\$86,959
Impact Services Corporation	Community Services	07/01/06	06/30/07	181	\$49,164	\$9,906
Fairmount Ventures, Inc.	Community Services	11/01/05	10/31/06	0	\$48,673	\$17,975
United Way of Southeastern Pennsylvania	Community Services	10/01/06	12/31/06	0	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Community Services	12/01/05	11/30/06	0	\$47,137	\$0
The Doe Fund, Inc.	Community Services	11/01/05	10/31/06	0	\$125,000	\$42,000
The Doe Fund, Inc.	Community Services	12/15/05	12/14/06	0	\$111,506	\$38,500
Portfolio Associates, Inc.	Community Services	08/01/06	12/31/06	0	\$0	\$0

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Pennsylvania Horticultural Society	Community Services	03/01/06	02/28/07	59	\$51,440	\$38,145
Empowerment Group	Community Services	03/01/06	02/28/07	59	\$149,550	\$54,750
Philadelphia Education Fund	Community Services	04/01/06	03/31/07	90	\$241,186	\$36,072
West Philadelphia Enterprise Center	Community Services	03/01/06	02/28/07	59	\$17,312	\$12,212
The Workforce 2000 Initiative, Inc	Community Services	07/01/06	06/30/07	181	\$100,000	\$50,000
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/06	06/30/07	181	\$200,000	\$0
<b>Mayor's Office of Information Services</b>						
Ninth Wave Media	Computer and Information Services	08/08/06	06/30/07	181	\$15,000	\$15,000
PC Helps Support, Inc.	Computer and Information Services	08/10/06	06/30/07	181	\$11,150	\$11,119
Peripheral Systems	Computer and Information Services	09/22/06	06/30/07	181	\$13,000	\$0
Pervasive Services, LLC	Computer and Information Services	08/21/06	06/30/07	181	\$3,599	\$3,599
Terres Technology, Inc.	General Consultant Services	08/24/06	06/30/07	181	\$23,400	\$24,960
Oracle Corporation	Computer and Information Services	07/01/06	06/30/07	181	\$805,337	\$240,400
ESRI, Inc.	Computer and Information Services	12/18/05	12/17/06	0	\$0	\$0
OnLine Consulting	Computer and Information Services	01/02/06	01/01/07	1	\$0	\$73,663
Avencia Incorporated	Computer and Information Services	04/14/06	12/31/06	0	\$0	\$130,598
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$128,100	\$50,911
BAE Systems ADR	Computer and Information Services	07/01/05	12/31/06	0	\$152,100	\$26,050
Institute For The Study of Civic Values	Computer and Information Services	07/01/06	06/30/07	181	\$150,000	\$75,000
Pictometry International Corporation	Computer and Information Services	10/01/06	09/30/07	273	\$85,000	\$0
L-3 Communications Titan Corporation	Computer and Information Services	06/15/06	06/14/07	165	\$259,800	\$151,272
Bogom Computer Solutions	Computer and Information Services	07/01/06	06/30/07	181	\$100,000	\$2,013
Mackin Imaging Systems Corporation	Computer and Information Services	06/01/06	05/31/07	151	\$0	\$132,224
IBM	Computer and Information Services	03/01/06	02/28/07	59	\$126,398	\$0
TEK Systems, Inc.	Computer and Information Services	05/01/06	04/30/07	120	\$476,320	\$311,190
Kimmel Group Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$678,000	\$119,359
Inventa Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$50,000	\$20,833
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$13,000	\$2,140
New Horizons Computer Learning Center	Computer and Information Services	07/01/06	06/30/07	181	\$25,000	\$27,211
Sai People Solutions, Inc.	Computer and Information Services	11/22/05	11/21/06	0	\$249,600	\$0
Raj Consultants, Inc.	Computer and Information Services	03/14/06	03/13/07	72	\$736,843	\$463,473
L-3 Communications Titan Corporation	Computer and Information Services	01/01/06	12/31/06	0	\$90,149	\$44,730
Avencia Incorporated	Computer and Information Services	05/01/06	04/30/07	120	\$159,980	\$0
Sybase Inc	Computer and Information Services	07/01/06	06/30/07	181	\$55,940	\$55,940
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	181	\$15,000	\$2,910
Strategic Staffing Solutions	Computer and Information Services	09/12/06	09/11/07	254	\$200,000	\$0
Trustees of the University of Pennsylvania	Computer and Information Services	07/01/06	06/30/07	181	\$0	\$0
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	12/01/05	11/30/06	0	\$161,480	\$91,568
OHM Systems, Inc.	Computer and Information Services	03/13/06	01/23/07	23	\$83,200	\$75,456
L-3 Communications Titan Corporation	Computer and Information Services	05/01/06	04/30/07	120	\$351,081	\$351,081
Innovative Consulting, Inc.	Computer and Information Services	06/15/06	06/14/07	165	\$95,000	\$95,000
Lucent Technologies	Computer and Information Services	05/10/06	10/09/06	0	\$163,660	\$48,675
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	181	\$50,000	\$28,931
LockWorks LLC	Computer and Information Services	07/01/06	06/30/07	181	\$182,000	\$141,200
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	181	\$68,330	\$13,640

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Software AG, Inc.	Computer and Information Services	12/31/05	12/30/06	0	\$638,342	\$303,360
<b>Personnel Department</b>						
Amy Flowerman Cades, Ph.D.	General Consultant Services	08/09/06	06/30/07	181	\$12,000	\$5,424
Andrea Haupt, Ph.D.	General Consultant Services	09/13/06	06/30/07	181	\$11,000	\$3,684
Ange Puig, Ph.D.	General Consultant Services	09/07/06	06/30/07	181	\$8,000	\$1,346
Ariane Thomas, Psy.D. ,J.D.	General Consultant Services	09/08/06	06/30/07	181	\$7,000	\$4,267
Barbara Watson, Psy. D.	General Consultant Services	08/15/06	06/30/07	181	\$10,000	\$5,910
Dr. Charles Johnson	General Consultant Services	12/12/06	06/30/07	181	\$4,000	\$376
Frances Hovey, Ph.D.	General Consultant Services	08/18/06	06/30/07	181	\$11,000	\$8,910
Karyn Scher, Ph. D.	General Consultant Services	09/08/06	06/30/07	181	\$6,000	\$4,609
Nancy Rosenberg, Psy.D	General Consultant Services	08/28/06	06/30/07	181	\$9,000	\$2,553
Pamela Brown	General Consultant Services	09/27/06	06/30/07	181	\$8,000	\$0
Pricewaterhouse Coopers, LLP	General Consultant Services	10/13/06	06/30/07	181	\$15,500	\$15,266
Financial Integrity Resources Management, LLC	Employee Fringe Benefits	04/01/06	03/31/07	90	\$0	\$0
Sterling Testing Systems, Inc.	General Consultant Services	01/01/06	12/31/06	0	\$250,000	\$130,219
Vision Benefits of America	Employee Fringe Benefits	01/01/06	12/31/06	0	\$380,000	\$0
Management Scientists II	General Consultant Services	08/15/06	03/31/07	90	\$69,500	\$55,498
<b>Phialdelphia Police Department</b>						
Omega Laboratories	General Consultant Services	07/01/06	06/30/07	181	\$40,000	\$17,263
Rhawnhurst Animal Hospital	General Consultant Services	07/01/06	06/30/07	181	\$39,691	\$12,029
David C. Vogt	General Consultant Services	07/01/06	06/30/07	181	\$95,858	\$55,917
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	181	\$45,000	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/06	06/30/07	181	\$60,000	\$30,200
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	181	\$0	\$61,511
Drug Scan, Inc.	General Consultant Services	10/01/06	06/30/07	181	\$565,000	\$33,135
<b>Philadelphia Prisons System</b>						
Brothers of the Order of the Hermits	Chaplaincy Services	09/22/06	06/30/07	181	\$5,002	\$1,980
Congregation of Mission of St Vincent	Chaplaincy Services	10/13/06	06/30/07	181	\$417	\$417
Congregation of the Mission of St Vincent	Chaplaincy Services	10/13/06	06/30/07	181	\$14,201	\$5,164
Imam Abdul-Hakim Wakil	Chaplaincy Services	09/18/06	06/30/07	181	\$10,003	\$4,585
Jerome Smith	Chaplaincy Services	10/10/06	06/30/07	181	\$10,003	\$4,376
Joann Muller	Chaplaincy Services	09/25/06	06/30/07	181	\$10,003	\$1,667
Nick Barbetta	Chaplaincy Services	10/06/06	06/30/07	181	\$1,291	\$1,291
Phyllis B Taylor	Chaplaincy Services	12/01/06	06/30/07	181	\$7,034	\$3,126
Robert Falkenstein	Chaplaincy Services	09/19/06	06/30/07	181	\$10,003	\$4,585
The Reverend Sonia Soto	Chaplaincy Services	09/26/06	06/30/07	181	\$10,003	\$3,980
New Direction For Women	General Consultant Services	07/01/06	06/30/07	181	\$408,000	\$149,524
Matthew Bender Co., Inc.	Computer and Information Services	08/01/06	07/31/07	212	\$63,504	\$0
Impact Services Corporation	General Consultant Services	12/01/05	11/30/06	0	\$150,000	\$56,820
The Pennsylvania Prison Society	General Consultant Services	12/01/05	11/30/06	0	\$128,900	\$51,625
Liberty Management Services, Inc.	General Consultant Services	06/01/06	05/31/07	151	\$2,100,000	\$1,345,366
Prison Health Services, Inc.	General Consultant Services	09/01/06	08/31/07	243	\$43,402,556	\$0
MHM Correctional Services, Inc.	General Consultant Services	10/01/06	08/31/07	243	\$8,642,435	\$2,977,567
Harvey Finkle	General Consultant Services	05/01/05	12/31/06	0	\$35,000	\$34,988
Aramark Correctional Services	General Consultant Services	05/01/06	04/30/07	120	\$11,816,980	\$5,019,674

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Liberty Management Services, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$2,347,680	\$1,215,706
Centro Pedro Claver	General Consultant Services	12/01/05	11/30/06	0	\$51,698	\$72,144
MP Dugan Associates, LLC	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$42,375
Justice Benefits, Inc.	General Consultant Services	04/01/06	02/28/07	59	\$50,000	\$0
U.S. Facilities, Inc.	General Consultant Services	04/01/06	03/31/07	90	\$9,624,325	\$6,533,222
Paul Soult d/b/a Soult Consulting	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$15,000
Jewish Employment & Vocational Services	General Consultant Services	07/01/06	06/30/07	181	\$813,788	\$350,806
Maternity Care Coalition	General Consultant Services	07/01/06	06/30/07	181	\$10,000	\$10,000
Pennsylvania Horticultural Society	General Consultant Services	08/01/06	06/30/07	181	\$60,000	\$0
Irving Rosenstein	General Consultant Services	08/14/06	06/30/07	181	\$75,000	\$28,000
County of Monmouth	General Consultant Services	08/15/06	08/14/07	226	\$6,620,000	\$950,130
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/06	06/30/07	181	\$804,933	\$201,233
<b>Procurement Department</b>						
Image Components Inc.	Supplies	03/01/06	02/28/07	59	\$840,620	\$705,948
Electec Inc.	Equipment	09/01/06	08/31/07	243	\$750,000	\$398,320
Environmental Systems Research Insitute	Software	07/01/06	06/30/07	181	\$930,000	\$874,682
OCE North America Inc.	Supplies	10/01/06	09/30/07	273	\$180,538	\$103,044
RTAS Systems Technical Services LLC	Maintenance	09/01/06	06/30/07	181	\$85,163	\$75,887
Hach Co.	Maintenance	04/01/06	03/31/07	90	\$1,447,830	\$868,729
Trimble Navigation Ltd.	Hardware	11/25/06	02/24/07	55	\$210,689	\$184,899
Equipment Trade Service Company Inc.	Supplies	05/01/06	04/30/07	120	\$435,000	\$402,297
Dataworks Plus LLC	Maintenance	07/01/06	06/30/07	181	\$452,767	\$329,031
Danka Office Imaging Company	Maintenance	04/01/06	03/31/07	90	\$126,201	\$58,983
Siirsi Corporation	Equipment	04/01/06	03/31/07	90	\$999,156	\$822,684
Agilent Technologies Inc.	Maintenance	05/01/06	04/30/07	120	\$500,000	\$251,586
Nextel Communications of the Mid-Atlantic	Service	03/01/06	02/28/07	59	\$450,770	\$263,628
Hagemeyer North America	Equipment	03/01/06	02/28/07	59	\$376,102	\$199,869
Medtronic Emergency Response Systems	Equipment	02/01/06	01/31/07	31	\$1,638,090	\$563,999
Bowen Calhoun & Associates Inc.	Equipment	04/01/06	03/31/07	90	\$120,000	\$26,810
Alternative Work Environments Inc.	Hardware	06/01/06	05/31/07	151	\$264,739	\$93,761
Pinnacle Technologies Inc.	Software	07/01/06	06/30/07	181	\$144,000	\$125,660
Pitnye Bowes Inc.	Equipment	07/01/06	06/30/07	181	\$163,663	\$100,089
Cellco Partnership	Service	08/01/06	07/31/07	212	\$1,990,768	\$673,225
Porter Lee Corporation	Maintenance	11/01/06	10/31/07	304	\$511,245	\$56,950
Orpak USA Inc.	Maintenance	04/01/06	03/31/07	90	\$400,418	\$244,786
Stanly Security Solutions Inc.	Maintenance	05/01/06	04/30/07	120	\$195,000	\$48,264
Mettler Toledo Inc.	Maintenance	01/01/06	12/31/07	0	\$25,001	\$8,576
Biomerieux Inc.	Supplies	03/01/06	12/31/06	0	\$6,000	\$2,617
Becton Dickinson & Company	Supplies	07/01/06	06/30/07	181	\$103,222	\$52,564
Met One Instruments	Maintenance	07/01/06	06/30/07	181	\$25,001	\$2,600
Sanborn Map Company	Maintenance	07/01/06	06/30/07	181	\$45,001	\$14,570
SimplexGrinnel LP	Maintenance	12/01/06	11/30/07	334	\$150,000	\$0
Motorola Inc.	Maintenance	10/01/06	06/30/07	181	\$2,343,661	\$0
Chartwell Advisory Group, LTD	General Consultant Services	07/01/06	06/30/07	181	\$0	\$454
IBM Corporation	Software	10/01/06	06/30/07	181	\$3,150,974	\$2,462,984

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Bowe Bell & Howell Company	Equipment	07/01/06	06/30/07	181	\$266,498	\$115,252
Philly CarShare	Transportation Resources	03/31/06	03/30/07	90	\$150,000	\$32,482
<b>Department of Public Health</b>						
Anjali Parekh, R.D., LDN	General Consultant Services	10/03/06	06/30/07	181	\$16,092	\$9,315
Mercy Home Health	General Consultant Services	12/20/06	06/30/07	181	\$10,000	\$0
Preferred Home Care	General Consultant Services	12/27/06	06/30/07	181	\$3,000	\$0
Radio Disney AM640	General Consultant Services	11/13/06	06/30/07	181	\$12,649	\$12,649
Siemens Medical Solutions USA, Inc.	Computer and Information Services	05/14/06	05/13/07	133	\$0	\$0
Health Business Systems	Computer and Information Services	07/01/06	12/31/06	0	\$35,000	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$94,245	\$31,010
PharmPro, Inc	Health-related Services	07/01/06	06/30/07	181	\$450,000	\$202,353
American Lung Association of Pennsylvania	Health-related Services	07/01/06	06/30/07	181	\$374,709	\$69,437
HLN Consulting, LLC	Computer and Information Services	01/01/06	12/31/06	0	\$50,004	\$37,747
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$122,000	\$103,238
Thomas Jefferson University Hospital	Health-related Services	01/01/06	12/31/06	0	\$82,657	\$66,953
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$1,391,781	\$313,249
Family Planning Council of Southeastern Pennsylvania Inc.	Health-related Services	01/01/06	12/31/06	0	\$359,482	\$206,660
Philadelphia Health Management Corporation	Health-related Services	04/01/06	03/31/07	90	\$365,472	\$157,371
Clearwater Research, Inc.	Health-related Services	01/01/06	12/31/06	0	\$99,274	\$74,457
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	181	\$571,000	\$91,952
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$322,493	\$107,498
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$208,928	\$0
General Healthcare Resources, Inc.	Health-related Services	06/30/06	06/29/07	180	\$620,000	\$143,759
Arthritis Foundation	Health-related Services	07/01/06	06/30/07	181	\$53,000	\$26,500
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	07/01/06	06/30/07	181	\$88,900	\$37,042
Tierney William CPA	Health-related Services	07/01/06	06/30/07	181	\$50,000	\$20,500
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	181	\$1,158,322	\$448,248
Mercy Catholic Medical Center	Health-related Services	07/01/06	06/30/07	181	\$1,902,554	\$792,730
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	181	\$855,000	\$0
Mazzoni Center	Health-related Services	09/01/06	08/31/07	243	\$88,048	\$0
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/05	11/30/06	0	\$29,265	\$23,657
Greater Philadelphia Urban Affairs Coalition	Health-related Services	12/01/05	11/30/06	0	\$53,610	\$3,469
Philadelphia Health Management Corporation	Health-related Services	12/01/05	11/30/06	0	\$346,204	\$110,162
Philadelphia Health Management Corporation	Health-related Services	11/01/05	10/31/06	0	\$70,889	\$50,537
Council of Spanish Speaking Organizations Inc.	Health-related Services	01/01/06	12/31/06	0	\$504,099	\$504,099
PetData, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$60,000	\$19,282
Supportive Child Adult Network	Health-related Services	01/01/06	12/31/06	0	\$248,717	\$207,595
Children's Hospital of Philadelphia	Health-related Services	07/01/06	06/30/07	181	\$81,223	\$0
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-related Services	01/01/06	12/31/06	0	\$4,000,000	\$2,415,664
Children's Hospital of Philadelphia	Health-related Services	01/01/06	12/31/06	0	\$94,688	\$0



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Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	08/01/06	05/31/07	151	\$2,200,000	\$706,440
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related Services	03/01/06	02/28/07	59	\$12,300,000	\$5,717,431
Philadelphia Health Management Corporation	Health-related Services	03/01/06	02/28/07	59	\$6,000,000	\$2,862,409
Philadelphia Health Management Corporation	Health-related Services	01/01/06	12/31/06	0	\$697,720	\$298,961
AIDS Law Project	Legal Services	03/01/06	02/28/07	59	\$339,357	\$201,544
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	03/01/06	02/28/07	59	\$717,015	\$338,831
Greater Philadelphia Urban Affairs Coalition	Health-related Services	03/01/06	02/28/07	59	\$690,000	\$380,996
Clinical Care Assoc. of the University of Penna. Health System	Health-related Services	03/01/06	02/28/07	59	\$60,000	\$0
Philadelphia Health Management Corporation	Health-related Services	06/01/06	05/31/07	151	\$374,262	\$153,389
Children's Hospital of Philadelphia	Health-related Services	03/01/06	02/28/07	59	\$200,000	\$0
Children's Hospital of Philadelphia	Health-related Services	03/01/06	02/28/07	59	\$86,489	\$0
Procure Pharmacy Inc.	Health-related Services	03/01/06	02/28/07	59	\$934,417	\$486,413
Alexander R. Judkins, M.D.	Health-related Services	07/01/06	06/30/07	181	\$65,000	\$13,700
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/06	06/30/07	181	\$2,054,789	\$745,550
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$36,719,973	\$16,728,786
Alpha Medical Group, Ltd.	Health-related Services	07/01/06	06/30/07	181	\$235,000	\$98,739
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/06	06/30/07	181	\$902,004	\$261,014
Calcutta House	Health-related Services	07/01/06	06/30/07	181	\$300,000	\$118,447
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/06	06/30/07	181	\$110,830	\$29,948
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/06	06/30/07	181	\$85,085	\$34,533
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	181	\$20,000	\$0
Temple University Hospital	Health-related Services	07/01/06	06/30/07	181	\$20,000	\$0
Philadelphia Animal Care and Control Association	Health-related Services	07/01/06	06/30/07	181	\$2,953,628	\$1,476,814
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/06	06/30/07	181	\$1,037,246	\$354,517
Keystone Hospice	Health-related Services	07/01/06	06/30/07	181	\$300,000	\$99,530

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Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/06	06/30/07	181	\$2,300,000	\$452,880
Health Federation of Philadelphia, Inc.	Health-related Services	09/01/05	08/30/07	242	\$999,739	\$444,884
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	181	\$56,000	\$15,039
AIDS Law Project	Legal Services	07/01/06	06/30/07	181	\$78,498	\$0
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	181	\$1,892,964	\$0
General Healthcare Resources, Inc.	Health-related Services	07/01/06	06/30/07	181	\$633,152	\$334,438
Zigzag Net, Inc.	Health-related Services	01/01/06	12/31/06	0	\$250,000	\$236,720
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center	Health-related Services	07/01/06	06/30/07	181	\$752,500	\$96,205
Thomas Jefferson University Hospital	Health-related Services	07/01/06	06/30/07	181	\$150,000	\$0
Drexel University	Health-related Services	07/01/06	06/30/07	181	\$129,997	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/06	06/30/07	181	\$73,500	\$23,054
Children's Hospital of Philadelphia	Health-related Services	07/01/06	06/30/07	181	\$85,000	\$0
LaSalle University	Health-related Services	07/01/06	06/30/07	181	\$371,000	\$47,569
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	07/01/06	06/30/07	181	\$270,000	\$91,772
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	07/01/06	06/30/07	181	\$85,000	\$0
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/05	12/30/06	0	\$955,954	\$664,701
Mazzoni Center	Health-related Services	07/01/06	06/30/07	181	\$100,000	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	181	\$291,202	\$100,380
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/06	06/30/07	181	\$92,554	\$19,253
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$52,916	\$45,553
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	181	\$140,433	\$51,760
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$0	\$0
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	181	\$118,760	\$52,394
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$600,000	\$760,684
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$720,966	\$567,147
Philadelphia Health Management Corporation	Health-related Services	01/01/06	12/31/06	0	\$82,104	\$10,318
Temple University	Health-related Services	01/01/06	12/31/06	0	\$30,000	\$0
Children's Hospital of Philadelphia	Health-related Services	01/01/06	12/31/06	0	\$202,796	\$0
Group 6 Healthcare LLC	General Consultant Services	07/01/06	06/30/07	181	\$96,400	\$0
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/06	06/30/07	181	\$25,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/06	06/30/07	181	\$71,350	\$0
Clean Air Council	Health-related Services	07/01/06	06/30/07	181	\$39,000	\$2,250
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	181	\$323,909	\$119,565
Clara Whaley-Perkins, Ph.D.	Health-related Services	07/13/06	06/30/07	181	\$20,000	\$7,400
Pennock Snyder Associates	Health-related Services	07/13/06	06/30/07	181	\$30,000	\$4,010
IMX Medical Management Services	Health-related Services	07/13/06	06/30/07	181	\$30,000	\$2,750
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/06	06/30/07	181	\$25,000	\$0
TechSense Solutions Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$95,000	\$45,000
Arce, A. Anthony, M.D.	Health-related Services	07/13/06	06/30/07	181	\$30,000	\$10,500

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Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	181	\$73,888	\$0
Philadelphia Health Management Corporation	Health-related Services	09/01/06	08/31/07	243	\$297,963	\$23,117
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	09/01/06	08/31/07	243	\$25,000	\$0
Philadelphia FIGHT	Health-related Services	07/01/06	12/31/06	0	\$15,890	\$13,208
Philadelphia Health Management Corporation	Health-related Services	12/01/06	06/30/07	181	\$1,779,802	\$0
<b>Department of Public Property</b>						
Arc Bridge Consulting & Training	Review and Survey Services	09/27/06	06/30/07	181	\$6,100	\$6,100
Assurance Abstract	General Consultant Services	10/04/06	06/30/07	181	\$5,000	\$0
Camins Associates	General Consultant Services	10/31/06	06/30/07	181	\$20,000	\$4,750
Fairmount Park Historic Trust	General Consultant Services	12/01/06	06/30/07	181	\$25,000	\$0
First American Real Estate Solutions	Review and Survey Services	09/18/06	06/30/07	181	\$2,529	\$2,529
Keystone Appraisal Co	General Consultant Services	11/13/06	06/30/07	181	\$10,000	\$0
Kreilick Conservation, LLC	Conservation Services	11/14/06	06/30/07	181	\$25,000	\$2,000
U.S. Facilities, Inc.	General Consultant Services	07/01/06	12/31/06	0	\$6,933,091	\$5,783,989
Duroseau Management Services, LLC	Computer and Information Services	07/01/06	06/30/07	181	\$75,000	\$42,498
TCS International, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$15,400	\$6,837
James Keating Lewis, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$112,200	\$56,760
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/06	04/27/07	117	\$0	\$0
PAID/RDA	Mall Maintenance Gallery I	07/01/06	06/30/07	181	\$1,677,000	\$698,750
PAID/RDA	Mall Maintenance Gallery II	07/01/06	06/30/07	181	\$1,272,250	\$530,104
PECO	Utility	07/01/06	06/30/07	181	\$18,782,000	\$2,894,509
Robert Phillips	Public Art	N/A	N/A	N/A	\$16,000	\$15,500
Verizon	Citywide Telephone Services	03/18/06	03/17/07	77	\$13,000,000	\$3,429,288
<b>Records Department</b>						
Information Services Partner, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$60,000	\$26,673
M & M Solutions, LLC	General Consultant Services	07/01/06	06/30/07	181	\$345,000	\$169,750
OCLC, Inc.	General Consultant Services	05/15/06	05/14/07	134	\$10,464	\$13,841
Eagle Computer Systems Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$2,100,000	\$582,680
Gable Consulting	General Consultant Services	07/01/06	06/30/07	181	\$164,000	\$60,894
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	181	\$40,000	\$16,025
Lili-An Elkins	General Consultant Services	07/01/06	06/30/07	181	\$25,500	\$8,400
M & M Solutions, LLC	Computer and Information Services	10/22/06	06/30/07	181	\$0	\$0
M & M Solutions, LLC	Computer and Information Services	10/22/05	10/21/06	0	\$1,170,000	\$1,147,695
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	181	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	181	\$76,960	\$21,885
TechSense Solutions Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$10,000	\$0
LRW Solutions Group, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$100,000	\$25,000
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$7,760
<b>Department of Recreation</b>						
American Medical Response	Health-related Services	09/19/06	06/30/07	181	\$3,500	\$3,300
Bradley & Bradley Associates	Review and Survey Services	08/29/06	06/30/07	181	\$688	\$688
Pocono Family Health	Health-related Services	07/01/06	06/30/07	181	\$2,000	\$2,000
American Medical Response	General Consultant Services	09/19/06	06/30/07	181	\$4,000	\$110
Cedar Fair LP / Dorney Park	General Consultant Services	10/31/06	06/30/07	181	\$4,270	\$4,270
Endeavor Investigations	General Consultant Services	11/01/06	06/30/07	181	\$10,000	\$3,235

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Fund for Philadelphia, Inc.	General Consultant Services	12/05/06	06/30/07	181	\$10,800	\$10,800
Madaline G. Dunn	Review and Survey Services	11/03/06	06/30/07	181	\$10,000	\$3,990
Cairone & Kaupp Incorporated	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
Pennell & Wiltberger, Inc.	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Brawer & Hauptman, Architects	Architect and Engineering Services	11/16/05	11/15/06	0	\$0	\$0
I T' AN YU and Associates, Inc.	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
I T' AN YU and Associates, Inc.	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
US International Services, LTD	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Lord, Worrell & Richter, Inc.	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
Manyimo Associates PC Consulting Engineers	Architect and Engineering Services	11/01/05	10/31/06	0	\$0	\$0
Manyimo Associates PC Consulting Engineers	Architect and Engineering Services	11/01/06	10/31/07	304	\$0	\$0
Camp America	General Consultant Services	07/01/06	06/30/07	181	\$56,214	\$30,268
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/06	06/30/07	181	\$62,000	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/06	06/30/07	181	\$301,000	\$301,000
New Year's Shooters and Mummies Museum	General Consultant Services	07/01/06	06/30/07	181	\$55,803	\$55,803
Larry Kendricks	General Consultant Services	07/01/06	06/30/07	181	\$12,500	\$0
William R. Parker Jr., Inc.	General Consultant Services	07/01/06	06/30/07	181	\$110,000	\$0
Houser Audio LLC	General Consultant Services	07/01/06	06/30/07	181	\$40,000	\$0
East Coast National Lighting	General Consultant Services	07/19/06	06/30/07	181	\$13,000	\$0
Saxon Capers AIA PC	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
<b>Revenue Department</b>						
Information Services Partner	Computer and Information Services	12/01/06	06/30/07	181	\$20,000	\$0
Intelix Technologies	General Consultant Services	09/12/06	06/30/07	181	\$9,900	\$0
J & B Software	Computer and Information Services	10/19/06	06/30/07	181	\$18,000	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$145,000	\$94,032
Data Compression Technology, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$58,000	\$52,200
NCO Financial Systems	General Consultant Services	01/01/06	12/31/06	0	\$2,000,000	\$192,246
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/06	12/31/06	0	\$500,000	\$0
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	181	\$610,000	\$312,040
Temple University	General Consultant Services	07/01/06	06/30/07	181	\$65,000	\$25,428
<b>Sheriff's Office</b>						
LRW Solutions Group, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$0	\$0
Elaine Baldwin	General Consultant Services	08/23/06	06/30/07	181	\$9,600	\$7,600
John Gleason	General Consultant Services	08/18/06	06/30/07	181	\$24,000	\$12,000
Philadelphia Sunday Sun	Audio Visual Display Services	08/14/06	06/30/07	181	\$12,000	\$8,000
<b>Sinking Fund Commission</b>						
Digital Assurance Certification	Review and Survey Services	11/03/06	06/30/07	181	\$4,500	\$0
Black Rock Financial Management	Investment Advisor/Manager	03/21/06	03/30/07	90	\$0	\$56,321
Brown Capital Management	Investment Advisor/Manager	01/01/06	12/31/07	365	\$0	\$62,305
C. S. McKee	Investment Advisor/Manager	09/01/06	08/31/07	243	\$0	\$66,570
Chartwell	Investment Advisor/Manager	09/01/06	08/31/07	243	\$0	\$79,770

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Cooke and Bieler	Investment Advisor/Manager	09/01/05	08/31/06	0	\$0	\$86,261
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/05	11/30/06	0	\$0	\$86,788
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/06	11/30/07	334	\$0	\$0
Dwight Asset Management	Investment Advisor/Manager	06/01/06	05/31/07	151	\$0	\$0
Emerald Advisors	Investment Advisor/Manager	04/01/06	03/31/07	91	\$0	\$46,100
Evergreen Tattersall	Investment Advisor/Manager	10/01/06	09/30/07	273	\$0	\$76,656
Philadelphia Trust	Investment Advisor/Manager	05/01/06	04/30/07	120	\$0	\$61,837
Roll & Ross Asset Management	Investment Advisor/Manager	05/19/06	05/18/07	138	\$0	\$108,156
Weaver Barksdale	Investment Advisor/Manager	09/24/06	09/23/07	266	\$0	\$31,973
Wentworth, Hauser & Violich	Investment Advisor/Manager	03/02/06	03/01/07	60	\$0	\$0
Yanni Partners	General Consultant Services	01/01/06	12/31/07	365	\$70,000	\$17,500
<b>Streets Department</b>						
1 Source Safety & Health, Inc.	General Consultant Services	11/08/06	06/30/07	181	\$20,900	\$0
Future Industrial Tech Corporation	General Consultant Services	12/14/06	06/30/07	181	\$13,000	\$0
Inspecttech Systems, Inc.	Computer and Information Services	10/04/06	06/30/07	181	\$5,100	\$5,100
Urban Engineers, Inc.	Streets FHWA	01/01/05	12/31/06	0	\$0	\$127,375
Motorola Communications & Electronics	Computer and Information Services	05/11/06	05/10/07	130	\$50,000	\$0
Gannett Fleming Inc.	Streets FHWA	06/30/03	06/30/07	181	\$4,665,841	\$2,898,725
KCI Technologies	Streets FHWA	01/01/06	03/02/07	61	\$0	\$0
Parsons Brinckerhoff Quade & Doug	Streets FHWA	01/01/05	05/02/07	122	\$0	\$0
Urban Engineers, Inc.	Architect and Engineering Services	01/01/06	05/31/07	151	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$25,000	\$660
The Nyman Group	General Consultant Services	07/01/06	06/30/07	181	\$30,000	\$1,578
CBG Communications, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$30,000	\$2,391
Info Systems, Inc. d/b/a MTM Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$259,700	\$0
SwiftReach Networks	General Consultant Services	07/01/06	06/30/07	181	\$120,000	\$31,060
Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	446	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	446	\$0	\$0
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	416	\$1,111,379	\$22,653
LevLane Advertising, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$1,500,000	\$232,000
Urban Engineers, Inc.	Streets FHWA	02/01/05	12/31/06	0	\$236,392	\$210,625
Urban Engineers, Inc.	Streets FHWA	02/01/05	03/02/07	61	\$554,742	\$386,646
Pennoni Associates Inc.	Architect and Engineering Services	05/01/06	04/30/07	120	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	03/28/06	03/27/07	86	\$0	\$0
Applied Pavement Technology, Inc.	Architect and Engineering Services	04/01/06	03/31/07	90	\$0	\$0
Gannett Fleming Inc.	Streets FHWA	05/23/05	12/31/06	0	\$161,378	\$64,269
KCI Technologies	Streets FHWA	05/23/05	11/30/06	0	\$538,228	\$105,455
McCormick, Taylor & Associates, Inc.	Streets FHWA	05/23/05	11/30/06	0	\$348,988	\$142,046
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$26,950	\$13,400
Bowne Distinct	Computer and Information Services	07/01/06	06/30/07	181	\$12,240	\$0
URS Corporation	Streets FHWA	12/15/05	03/31/07	90	\$262,538	\$167,762
Cummings & Smith, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$55,000	\$2,709
Traffic Planning and Design, Inc.	Streets FHWA	02/27/06	02/27/07	58	\$90,219	\$33,279
Robert W. Pierson, Jr.	General Consultant Services	01/31/06	01/30/07	30	\$75,000	\$0
Accord Associates	General Consultant Services	07/01/06	06/30/07	181	\$20,000	\$12,031

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/06</u>
Clean Venture, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$150,000	\$72,657
<b>Office of Supportive Housing</b>						
Jacqueline Krosnodomskie	General Consultant Services	09/21/06	06/30/07	181	\$9,480	\$2,880
Mildred McQuade	General Consultant Services	12/11/06	06/30/07	181	\$5,000	\$0
Thomas Jefferson University Hospital	General Consultant Services	10/19/06	06/30/07	181	\$13,000	\$3,250
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	01/01/06	01/31/07	31	\$55,315	\$0
People's Help Institute	Homelessness-related Services	07/01/06	06/30/07	181	\$240,921	\$120,042
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$51,000	\$25,500
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	181	\$416,257	\$188,570
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	181	\$164,140	\$82,069
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	181	\$166,443	\$66,549
The Doe Fund, Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$1,576,169	\$788,088
Perkins Boarding Home	Homelessness-related Services	07/01/06	06/30/07	181	\$240,000	\$120,000
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$1,726,613	\$1,029,619
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/06	06/30/07	181	\$142,800	\$71,400
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	181	\$778,366	\$389,184
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	181	\$214,193	\$124,943
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	181	\$214,193	\$205,942
Acts Christian Transitional Services Inc.	Homelessness-related Services	10/01/06	12/31/06	0	\$257,334	\$0
Corecare Food Services Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$701,348	\$311,129
Health Promotion Council of Southeastern Pennsylvania Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$175,000	\$116,948
Homemaker Service of the Metro. Area Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$378,700	\$157,795
Molletta Personal Care Home Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$207,640	\$103,820
ODAAT, Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$146,667	\$73,332
People's Emergency Center	Homelessness-related Services	11/01/05	10/31/06	0	\$68,583	\$94,255
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/06	06/30/07	181	\$1,103,890	\$275,973
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	181	\$0	\$646,762
Share Food Program Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$3,281,215	\$1,640,607
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/06	06/30/07	181	\$100,000	\$99,150
Martha Marshall	General Consultant Services	07/01/06	06/30/07	181	\$69,124	\$28,380
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$25,000	\$12,498
Travelers Aid Society Of Philadelphia	Homelessness-related Services	12/01/05	11/30/06	0	\$0	\$181,799
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	10/01/06	12/31/06	0	\$51,836	\$0
Homeless Advocacy Project	Homelessness-related Services	07/01/06	06/30/07	181	\$80,375	\$40,188
Episcopal Comm Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/06	04/30/07	120	\$634,338	\$41,406
Gaudenzia Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$311,000	\$155,500
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	181	\$158,021	\$79,014
Drueiding Center-Project Rainbow	Homelessness-related Services	07/01/06	06/30/07	181	\$247,707	\$123,854
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$273,664	\$136,832
U.S. Facilities, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$564,019	\$282,580
YMCA of Germantown Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$325,000	\$162,502
Potter's House Mission	Homelessness-related Services	07/01/06	06/30/07	181	\$174,000	\$101,500
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$900,000	\$450,000
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	181	\$316,010	\$158,004

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Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$196,166	\$98,088
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$2,035,465	\$787,880
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	181	\$1,256,521	\$468,992
ADCM, LLC	Homelessness-related Services	07/01/06	06/30/07	181	\$2,574,571	\$1,216,004
Women United Together	Homelessness-related Services	07/01/06	06/30/07	181	\$420,221	\$201,112
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	181	\$450,000	\$225,000
Women's Community Revitalization Project	Homelessness-related Services	11/01/05	10/31/06	0	\$308,263	\$221,211
Coelho Consulting	Computer and Information Services	07/01/06	06/30/07	181	\$15,000	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/06	06/30/07	181	\$362,629	\$78,037
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	12/30/06	0	\$458,640	\$185,402
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/06	10/31/06	0	\$0	\$540,086
ActionAIDS Incorporated	Homelessness-related Services	01/01/06	12/31/06	0	\$284,310	\$117,709
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	10/01/06	11/30/06	0	\$212,930	\$93,000
Philabundance	Homelessness-related Services	07/01/06	06/30/07	181	\$378,250	\$8,463
Gaudenzia Inc.	Homelessness-related Services	05/01/06	04/30/07	120	\$287,016	\$0
Episcopal Comm Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/06	06/30/07	181	\$810,000	\$405,000
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$1,458,010	\$739,014
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	181	\$2,363,831	\$1,104,747
People's Emergency Center	Homelessness-related Services	07/01/06	06/30/07	181	\$120,000	\$40,000
Solutions for Progress, Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$29,750	\$21,420
Horizon House Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$801,050	\$400,500
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$608,820	\$298,573
People's Emergency Center	Homelessness-related Services	07/01/06	06/03/07	154	\$949,730	\$426,051
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	181	\$676,447	\$189,296
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	181	\$74,880	\$15,846
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	181	\$190,758	\$79,360
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	181	\$37,836	\$14,721
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/06	06/30/07	181	\$1,537,994	\$756,520
Trevor's Campaign For The Homeless Inc	Homelessness-related Services	07/01/06	06/30/07	181	\$460,000	\$230,000
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	181	\$400,000	\$200,000
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	181	\$1,253,402	\$625,500
1260 Housing Development Corporation	Homelessness-related Services	07/01/06	06/03/07	154	\$146,640	\$27,217
Project H.O.M.E. Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$124,920	\$37,146
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	181	\$9,216	\$4,265
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	181	\$46,440	\$21,821
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$115,788	\$25,224
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	181	\$1,533,000	\$818,454
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/06	06/30/07	181	\$279,240	\$57,496
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/06	08/31/07	243	\$66,672	\$7,120
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	181	\$450,895	\$127,651
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	181	\$248,270	\$119,536
Morris Darlene	Homelessness-related Services	07/01/06	06/30/07	181	\$400,000	\$199,998
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	181	\$770,000	\$385,000
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	05/31/07	151	\$170,782	\$0

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Lutheran Settlement House	Homelessness-related Services	07/01/06	06/30/07	181	\$103,979	\$44,698
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	09/01/06	08/31/07	243	\$259,560	\$63,530
Project H.O.M.E. Inc.	Homelessness-related Services	09/01/06	08/31/07	243	\$210,396	\$42,635
Congreso De Latinos Unidos Inc.	Homelessness-related Services	09/01/06	06/30/07	181	\$113,200	\$11,320
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/01/06	06/30/07	181	\$1,468,618	\$0
Diversified Community Services, Inc.	Homelessness-related Services	09/01/06	06/30/07	181	\$113,200	\$11,320
Carroll Park Community Council Inc.	Homelessness-related Services	09/01/06	06/30/07	181	\$113,200	\$11,320
Korean Community Development Services Center	Homelessness-related Services	09/01/06	06/30/07	181	\$135,600	\$15,060
Project H.O.M.E. Inc.	Homelessness-related Services	10/01/06	09/30/07	273	\$58,440	\$6,804
1260 Housing Development Corporation	Homelessness-related Services	10/01/06	09/30/07	273	\$199,861	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/06	10/31/07	304	\$260,496	\$0
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/06	10/31/07	304	\$105,840	\$7,145
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	334	\$636,564	\$0
Women Against Abuse Inc.	Homelessness-related Services	10/01/06	09/30/07	273	\$204,853	\$12,804
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	10/01/06	06/30/07	181	\$37,800	\$7,560
People's Emergency Center	Homelessness-related Services	10/01/06	09/30/07	273	\$112,217	\$0
People's Emergency Center	Homelessness-related Services	11/01/06	10/31/07	304	\$98,684	\$0
Women's Community Revitalization Project	Homelessness-related Services	11/01/06	10/31/07	304	\$320,377	\$0
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	12/01/06	04/30/07	120	\$317,100	\$0
Calcutta House	Homelessness-related Services	12/01/06	11/30/07	334	\$17,472	\$1,325
<b>Water Department</b>						
Adam Levine	General Consultant Services	09/26/06	06/30/07	181	\$20,000	\$3,540
Aircharge, Inc.	Review and Survey Services	09/07/06	06/30/07	181	\$25,000	\$1,552
Analytical Testing Services, Inc.	Architect and Engineering Services	09/13/06	06/30/07	181	\$7,000	\$1,755
Andy Chiu	Architect and Engineering Services	07/24/06	06/30/07	181	\$15,000	\$6,179
Attila Fabian	Review and Survey Services	07/21/06	06/30/07	181	\$25,000	\$10,850
Batta Laboratories, Inc.	Architect and Engineering Services	09/12/06	06/30/07	181	\$5,000	\$1,050
Brant Olsen	Computer and Information Services	12/04/06	06/30/07	181	\$6,500	\$0
Brian Rudnick	General Consultant Services	10/06/06	06/30/07	181	\$25,000	\$5,460
Camins Associates	General Consultant Services	10/31/06	06/30/07	181	\$4,500	\$4,500
Delaware State Fire School	General Consultant Services	09/06/06	06/30/07	181	\$15,000	\$3,000
Elwood Howard	Review and Survey Services	07/11/06	06/30/07	181	\$25,000	\$12,215
Elwyn Inc.	General Consultant Services	10/06/06	06/30/07	181	\$25,000	\$5,618
Ernest Powell, Jr	Review and Survey Services	11/09/06	06/30/07	181	\$13,000	\$2,040
Fluid Conservation System	General Consultant Services	11/14/06	06/30/07	181	\$10,000	\$0
Gerald Caya	Review and Survey Services	07/31/06	06/30/07	181	\$13,000	\$2,955
Jane Mork Gobson	General Consultant Services	11/22/06	06/30/07	181	\$16,200	\$2,080
John E. Dzik	Architect and Engineering Services	07/24/06	06/30/07	181	\$13,000	\$5,181
Kristine Surquia	General Consultant Services	10/30/06	06/30/07	181	\$25,000	\$1,674
Laboratory Testing, Inc.	Architect and Engineering Services	09/27/06	06/30/07	181	\$25,000	\$0
Lamin Darboe	Review and Survey Services	07/10/06	06/30/07	181	\$25,000	\$14,339
Michael D. Klein	Review and Survey Services	07/13/06	06/30/07	181	\$15,000	\$3,977
Nave Newell, Inc.	General Consultant Services	10/12/06	06/30/07	181	\$25,000	\$1,911
Nicole Galdieri	Architect and Engineering Services	09/12/06	06/30/07	181	\$10,000	\$3,705
Paul Montesano	Review and Survey Services	07/31/06	06/30/07	181	\$25,000	\$7,632



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Pik Yan Lee	Architect and Engineering Services	07/21/06	06/30/07	181	\$25,000	\$9,872
QC Laboratories	General Consultant Services	08/02/06	06/30/07	181	\$25,000	\$10,010
R.L. Nelson & Associates	Architect and Engineering Services	09/06/06	06/30/07	181	\$7,500	\$8,663
S Edgar David	General Consultant Services	09/27/06	06/30/07	181	\$25,000	\$0
The Fitness Solution, Inc.	General Consultant Services	09/12/06	06/30/07	181	\$23,000	\$6,600
Gannett Fleming Inc	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Entech Engineering, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	09/01/06	08/31/07	243	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineering Services	03/01/06	02/28/07	59	\$150,000	\$0
Corpro Companies, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Hunt Engineering Company	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
I T' AN YU and Associates, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$100,000	\$0
Trans-Pacific Engineering	Architect and Engineering Services	07/01/06	06/30/07	181	\$300,000	\$0
D&B/Guarino Engineers, LLC	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Adcon Consultants, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Camp Dresser & McKee Inc.	General Consultant Services	02/15/06	02/14/07	45	\$0	\$0
Katie Le	Accounting and Auditing Services	07/01/06	12/31/06	0	\$25,000	\$2,001
Rettew Associates Incorporated	Architect and Engineering Services	07/01/06	03/31/07	90	\$0	\$0
Water Systems Optimization, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$140,000	\$106,898
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	181	\$412,800	\$232,500
Camp Dresser & McKee Inc.	General Consultant Services	07/01/06	06/30/07	181	\$240,000	\$0
Joe Vetrone Landscaping, Inc.	General Consultant Services	09/01/06	06/30/07	181	\$25,000	\$8,000
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	181	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	181	\$100,000	\$16,014
CHH Partners LLC	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$20,803
IMX Medical Management Services	General Consultant Services	07/01/06	06/30/07	181	\$70,000	\$3,713
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/06	06/30/07	181	\$30,000	\$8,808
CH2M Hill Incorporated	Architect and Engineering Services	07/01/06	06/30/07	181	\$145,000	\$70,133
Underwriters Laboratories Inc,	General Consultant Services	07/01/06	06/30/07	181	\$62,500	\$0
AMCS Corporation	Architect and Engineering Services	04/01/06	03/31/07	90	\$50,000	\$0
AXI Digital, Inc., d/b/a Talisman Interactive Company	General Consultant Services	07/01/06	06/30/07	181	\$96,850	\$65,486
Hazen and Sawyer	Architect and Engineering Services	12/15/05	02/28/07	59	\$2,050,000	\$748,747
CH2M Hill Incorporated	Architect and Engineering Services	04/01/06	03/31/07	90	\$500,000	\$53,234
Franklin & Lindsey Incorporated	Architect and Engineering Services	12/15/05	12/14/06	0	\$0	\$0
Franklin & Lindsey Incorporated	Architect and Engineering Services	12/15/06	12/14/07	348	\$150,000	\$0
ATC Group Services	Architect and Engineering Services	03/01/06	02/28/07	59	\$100,000	\$0
Malcolm Pirnie Inc.	Architect and Engineering Services	12/15/05	12/14/06	0	\$250,000	\$0
Malcolm Pirnie Inc.	Architect and Engineering Services	12/15/06	12/14/07	348	\$250,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineering Services	12/15/05	12/14/06	0	\$500,000	\$205,553
Metcalf & Eddy, Inc.	Architect and Engineering Services	12/15/06	12/14/07	348	\$2,000,000	\$36,047
KCI Technologies	Architect and Engineering Services	04/01/06	03/31/07	90	\$250,000	\$155,783
Material Matters, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$140,000	\$15,300
TTI Environmental, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$47,000	\$0
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$70,000	\$0

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Pennsylvania Environmental Council Inc.	General Consultant Services	07/01/06	06/30/07	181	\$75,000	\$38,170
Lancaster Laboratories, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$200,000	\$50,180
EMA Inc.	Computer and Information Services	07/01/06	06/30/07	181	\$80,000	\$8,061
Rutgers State University	General Consultant Services	07/01/06	06/30/07	181	\$95,000	\$40,000
Drexel University	General Consultant Services	07/01/06	06/30/07	181	\$55,000	\$13,750
Hatch Mott MacDonald	Architect and Engineering Services	07/01/06	06/30/07	181	\$500,000	\$0
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	181	\$60,000	\$25,000
Corrpro Companies, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$550,000	\$214,168
Axys Analytical Services	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$3,596
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$285,000	\$0
Owen W D Communications	General Consultant Services	07/01/06	06/30/07	181	\$35,000	\$0
Schultz & Williams Inc.	General Consultant Services	07/01/06	06/30/07	181	\$72,100	\$21,201
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	181	\$230,000	\$126,678
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/06	06/30/07	181	\$293,815	\$208,615
Sears Iron Works	General Consultant Services	07/01/06	06/30/07	181	\$25,000	\$0
Schiller & Hersh	Architect and Engineering Services	10/01/06	09/30/07	273	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	10/31/05	10/30/06	0	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	10/31/06	10/30/07	303	\$600,000	\$54,181
Burns Engineering, Inc.	Architect and Engineering Services	11/01/05	10/31/06	0	\$250,000	\$247,810
Schoor Depalma	Architect and Engineering Services	11/01/05	03/31/07	90	\$1,700,000	\$77,341
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$26,000	\$0
Lippincott Engineering	Architect and Engineering Services	12/01/05	11/30/06	0	\$100,000	\$0
Lippincott Engineering	Architect and Engineering Services	12/01/06	11/30/07	334	\$150,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/06	06/30/07	181	\$600,000	\$10,200
D S Winokur Associates Inc.	Architect and Engineering Services	02/01/06	01/31/07	31	\$150,000	\$0
Brinjac Engineering	Architect and Engineering Services	02/01/06	01/31/07	31	\$0	\$0
Fairmount Park Conservancy	General Consultant Services	07/01/06	06/30/07	181	\$500,000	\$295,521
Borton-Lawson Engineering	General Consultant Services	07/01/06	06/30/07	181	\$14,193	\$0
Environmental Engineering/Technology Inc.	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$4,270
Severn Trent Pipeline Services, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$209,820	\$0
Ellen Freedman Schultz	General Consultant Services	07/01/06	06/30/07	181	\$50,000	\$17,550
Camp Dresser & McKee Inc.	General Consultant Services	07/01/06	06/30/07	181	\$4,425,000	\$1,179,524
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	181	\$438,000	\$93,175
Starting Point of N.J., Inc.	General Consultant Services	07/01/06	06/30/07	181	\$100,000	\$26,125
Skelly & Loy	Architect and Engineering Services	07/01/06	06/30/07	181	\$300,000	\$34,757
Charles E. Day & Associates	General Consultant Services	07/01/06	06/30/07	181	\$70,000	\$26,550
Career Consciousness, Inc.	General Consultant Services	07/01/06	06/30/07	181	\$80,000	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/06	01/31/07	31	\$100,000	\$72,965
Klaus Senss	Computer and Information Services	07/01/06	06/30/07	181	\$35,000	\$8,120
Stroud Water Research Center	General Consultant Services	07/01/06	06/30/07	181	\$360,000	\$0
CorTrol Services, Ltd.	General Consultant Services	04/01/06	03/31/07	90	\$50,000	\$0
Pennoni Associates Inc.	Architect and Engineering Services	04/01/06	03/31/07	90	\$600,000	\$0
Entech Engineering, Inc.	Architect and Engineering Services	04/01/06	03/31/07	90	\$200,000	\$0
Hunt Engineering Company	Architect and Engineering Services	04/01/06	03/31/07	90	\$200,000	\$41,109
Corrpro Companies, Inc.	Architect and Engineering Services	04/01/06	03/31/07	90	\$800,000	\$0

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/06</u>
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	181	\$150,000	\$0
Clancy Environmental Consultants	General Consultant Services	07/01/06	06/30/07	181	\$100,000	\$8,965
Sigma Resources, Inc.	General Consultant Services	09/01/06	06/30/07	181	\$125,000	\$0
Karen Young d/b/a K Young & Associates	General Consultant Services	08/01/06	06/30/07	181	\$54,600	\$22,860
Karen Friedman Enterprises	General Consultant Services	08/01/06	06/30/07	181	\$30,000	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	08/01/06	06/30/07	181	\$53,000	\$7,740
Greenways Incorporated	General Consultant Services	07/01/06	06/30/07	181	\$75,000	\$0
Visions International, Inc.	General Consultant Services	11/01/06	06/30/07	181	\$30,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2007	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2007	\$50,000,000	\$6,630,920
Vinokur-Pace Engineering Services, Inc.	Architect and Engineering Services	07/01/06	06/30/07	181	\$0	\$0
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3906	\$101,339,830	\$7,864,809
Lucius Pitkin Incorporated	Architect and Engineering Services	03/01/06	02/28/07	59	\$50,000	\$43,295

\* Denotes contracts with firms assisting the City in an ongoing federal investigation. To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level

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<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient of Financial Assistance</u>	<u>Amount of Financial Assistance</u>
Commerce	Loan	Nova Trading Company, Inc.	\$900,000
Commerce	Loan	Harden Foods, Inc.	\$200,000
Commerce	Loan	M & M Displays	\$192,500
Commerce	Loan	Giving of Self Partnership	\$290,000
Commerce	Loan	Arbill Industries	\$200,000
Commerce	Loan	Wm. J. Labb Sons, Inc.	\$247,500
Commerce	Loan	Associated Financial Web Printing	\$600,000
Commerce	PAID Bond	The Association for Independent Growth	\$2,200,000
Commerce	Redevelopment Assistance Capital Program	FAS Simeone	\$2,000,000
Commerce	Redevelopment Assistance Capital Program	Woodlands Arboretum	\$1,000,000
Commerce	Redevelopment Assistance Capital Program	Germantown Y	\$500,000
Commerce	Redevelopment Assistance Capital Program	Morris Arboretum	\$4,650,000
Commerce	Redevelopment Assistance Capital Program	North Philadelphia Health Systems	\$1,500,000
Commerce	Redevelopment Assistance Capital Program	Old Met	\$1,000,000
Commerce	Redevelopment Assistance Capital Program	Progress Plaza	\$5,000,000
Public Property	Lease Renewal	Center for Early Childhood Services	\$180,000
Public Property	Lease Renewal **	Northeast Treatment Centers	> \$50,000
Public Property	Lease Renewal **	My Three Sons Diner	> \$50,000
Public Property	Lease Renewal	Manayunk Developement Corportion	\$100,000
Commerce	Loan	Robins Bakery and Café	\$50,820
Commerce	Loan	Solutions for Progress, Inc.	\$742,790

\*\* Denotes situations where it was difficult to estimate real value of financial assistance, but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Report: July 1, 2006 to September 30, 2006**

**Submitted: October 31, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
<b>Office of Behavioral Health/Mantal Retardation Services</b>						
Casa de Consejeria y Salud Integral, Inc.	General Consultant Services	08/21/06	06/30/07	273	\$10,000	\$0
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, Women In Transition	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$32,000,000	\$7,697,464
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., Village Care Family Services	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$16,700,000	\$5,839,005
Kensington Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$253,189	\$0
Council of Spanish Speaking Organizations Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$282,796	\$89,653
Catholic Social Services	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$544,549	\$136,137
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$71,730	\$0
PMHCC, INC	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$25,000,000	\$5,476,699
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$342,989	\$85,747
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$838,486	\$0
The Melmark Home	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$389,965	\$89,371
Woods School	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$1,249,475	\$0
Elwyn Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$829,756	\$0
Devereux Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$886,485	\$215,295
Rosehill School	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$233,746	\$38,981
Advoserv	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$1,493,073	\$369,636
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$304,790	\$71,700
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$463,279	\$0

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**Submitted: October 31, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$140,000,000	\$62,984,485
Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$24,000,000	\$7,684,038
Holland-Glen	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$756,087	\$0
Community Behavioral Health	Behavioral Health-MR Services	01/01/06	12/31/06	92	\$715,000,000	\$165,055,547
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/06	12/31/06	92	\$136,000	\$133,000
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/05	09/30/06	0	\$207,624	\$51,906
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$88,560	\$22,140
Giving of Self Partnership	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$200,000	\$49,998

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
Unitary: Assoc for Ind Growth, Assoc for Hab'n & Emp, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Comm'y Inter'ns, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, Mentor Clinical Care, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$230,000,000	\$107,918,764
Unitary: Ridgaway Philips Health Management Services, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc., Theraplay Inc.	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$4,000,000	\$1,145,493
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$630,000	\$0
<b>Board of Pensions and Retirement</b>						
Dr. Michael McCoy	Personnel-related Services	07/12/06	06/30/07	273	\$15,000	\$0
Dr. Michael Cohen	Personnel-related Services	09/15/06	06/30/07	273	\$3,000	\$0
Brent Weinerman, D.O., PC	Personnel-related Services	08/10/06	06/30/07	273	\$20,000	\$6,300
Dr. Martin H. Rosenzweig	Personnel-related Services	09/12/06	06/30/07	273	\$8,000	\$0
David Knox, M.D.	Personnel-related Services	09/15/06	06/30/07	273	\$2,000	\$0
Institutional Shareholder Services	General Consultant Services	01/01/06	12/31/06	92	\$38,002	\$0
Aronson and Johnson and Ortiz	Investment Manager Agreement	05/01/06	04/30/07	212	\$0	\$315,864
Ark Asset Management Co.	Investment Manager Agreement	08/01/05	07/31/06	0	\$0	\$415,502
Wells Capital Management Largecap	Investment Manager Agreement	08/01/05	07/31/06	0	\$0	\$527,393
Wellington Management Co., LLP	Investment Manager Agreement	08/27/05	08/26/06	0	\$0	\$312,408
Bridgewater Associates, Inc.	Investment Manager Agreement	09/01/05	08/31/06	0	\$0	\$674,109
Chicago Equity Partners	Investment Manager Agreement	09/25/05	09/24/06	0	\$0	\$203,347
Western Asset Management Company	Investment Manager Agreement	09/30/05	09/29/06	0	\$0	\$134,716
Mitchell and Titus	Auditing and Accounting Services	10/01/05	09/30/06	0	\$47,500	\$47,500.00
Navellier & Associates	Investment Manager Agreement	10/01/05	09/30/06	0	\$0	\$209,801
Turner Investment Partners Midcap	Investment Manager Agreement	10/01/05	09/30/06	0	\$0	\$486,737
Wellington Midcap	Investment Manager Agreement	10/10/05	10/09/06	9	\$0	\$434,037
Lord Abbett & Co.	Investment Manager Agreement	10/15/05	10/14/06	14	\$0	\$430,497

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
First Quadrant, LP	Investment Manager Agreement	11/10/05	11/09/06	40	\$0	\$728,792
Lord Abbett & Co.	Investment Manager Agreement	11/10/05	11/09/06	40	\$0	\$157,556
Emerald Asset Management Smallcap	Investment Manager Agreement	12/15/05	12/14/06	75	\$0	\$194,749
Capital Prospects, LLC	General Consultant Services	01/01/06	12/31/06	92	\$0	\$423,920
FIS	General Consultant Services	01/01/06	12/31/06	92	\$287,500	\$215,625
Philadelphia Investment Advisors	Investment Manager Agreement	01/01/06	12/31/06	92	\$0	\$554,153
Plexus Group	General Consultant Services	01/01/06	12/31/06	92	\$49,000	\$24,500
Turner Investment Partners	Investment Manager Agreement	01/01/06	12/31/06	92	\$0	\$341,185
Lynch, Jones & Ryan, Inc.	Commission Recapture Broker	01/11/06	01/11/07	102	\$0	\$0
Merrill Lynch, Pierce, Fenner	Commission Recapture Broker	01/31/06	01/30/07	122	\$0	\$0
New York Life	Investment Manager Agreement	02/09/06	02/08/07	131	\$0	\$354,824
Cooke & Bieler	Investment Manager Agreement	02/15/06	02/14/07	137	\$0	\$320,746
Zephyr Associates	Software License Agreement	03/01/06	03/01/07	183	\$15,000	\$15,000
Fidelity Investments	Investment Manager Agreement	03/15/06	03/14/07	165	\$0	\$269,914
Great West	General Consultant Services	04/01/06	03/31/07	182	\$0	\$394,474
Trading Partners, Inc.	Commission Recapture Broker	04/27/06	04/26/07	208	\$0	\$0
Paradigm Asset Management	Investment Manager Agreement	04/30/06	04/29/07	211	\$0	\$20,413
Aberdeen Asset Management	Investment Manager Agreement	05/01/06	04/30/07	212	\$0	\$273,778
Boston Partners Asset Management	Investment Manager Agreement	05/01/06	04/30/07	212	\$0	\$359,661
Wells Capital Management Smallcap	Investment Manager Agreement	05/01/06	04/30/07	212	\$0	\$251,596
Mellon Capital Management	Investment Manager Agreement	05/04/06	05/03/07	215	\$0	\$496,658
Western Asset Management	Investment Manager Agreement	05/06/06	05/05/07	217	\$0	\$379,729
Fidelity Investments	Investment Manager Agreement	06/24/06	06/23/07	266	\$0	\$53,969
Blank Rome	Legal Services	07/01/06	06/30/07	273	\$48,000	\$0
Blank Rome	Legal Services	07/01/06	06/30/07	273	\$60,000	\$0
CRA Rogers Casey	General Consultant Services	07/01/06	06/30/07	273	\$0	\$89,918
Franklin Park	General Consultant Services	07/01/06	06/30/07	273	\$0	\$50,000
Information Consulting Services	General Consultant Services	07/01/06	06/30/07	273	\$484,720	\$0
Mercer Human Resource Consulting	General Consultant Services	07/01/06	06/30/07	273	\$383,000	\$0
Northern Trust	Investment Manager Agreement	07/01/06	06/30/07	273	\$0	\$0
PFM Asset Management, LLC	Investment Manager Agreement	07/01/06	06/30/07	273	\$0	\$192,422
State Street	Custody Agreement	07/01/06	06/30/07	273	\$0	\$196,053
Ark Asset Management Co.	Investment Manager Agreement	08/01/06	07/31/07	301	\$0	\$135,693
Wells Capital Management Largecap	Investment Manager Agreement	08/01/06	07/31/07	304	\$0	\$144,405
Wellington Management Co., LLP	Investment Manager Agreement	08/27/06	08/26/07	330	\$0	\$274,313
Bridgewater Associates, Inc.	Investment Manager Agreement	09/01/06	08/31/07	335	\$0	\$0
Chicago Equity Partners	Investment Manager Agreement	09/25/06	09/24/07	359	\$0	\$0
Western Asset Management Company	Investment Manager Agreement	09/30/06	09/29/07	364	\$0	\$0
Mitchell and Titus	Auditing and Accounting Services	10/01/06	09/30/07	365	\$49,900	\$0
Magna Securities Corp.	Commission Recapture Broker	N/A	N/A	N/A	\$0	\$0



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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
<b>Board of Revision and Taxes</b>						
Media Bureau Networks	Computer and Information Services	12/01/05	11/30/06	61	\$0	\$0
Camins Associates	General Consultant Services	07/01/06	06/30/07	273	\$28,750	\$0
Colorado Customware, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$354,971	\$0
Media Bureau Networks	Computer and Information Services	07/01/06	06/30/07	273	\$0	\$0
<b>Capital Program Office</b>						
Becker & Frondorf	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Chnin Planning Partners	General Consultant Services	01/01/06	12/31/06	92	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$0
Mark B. Thompson Associates	Architect and Engineer Services	05/01/06	04/30/07	212	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/02/05	07/01/07	274	\$95,945	\$0
Jean Bender Consultants	Architect and Engineer Services	08/30/05	08/29/06	0	\$69,600	\$69,600
CSA Central, Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Brinjac Engineering	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Polatnick Zacharjasz	Architect and Engineer Services	09/04/04	12/01/06	62	\$3,850	\$0
Buell Kratzer Powell	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Gannett Fleming, Inc.	Architect and Engineer Services	12/31/05	12/30/06	91	\$0	\$0
Kelly Associates	Architect and Engineer Services	11/17/05	10/31/06	31	\$0	\$0
Wulff Architects, Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/31/05	12/30/06	91	\$3,480	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$17,500	\$17,500
Bonnett Associates, Inc.	Architect and Engineer Services	08/01/05	07/31/06	0	\$25,000	\$0
Bruce E. Brooks & Associates	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
VDA (Van Deusen & Associates)	General Consultant Services	07/01/06	06/30/07	273	\$0	\$0
Susan Maxman and Partners	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	11/02/04	10/31/06	31	\$48,900	\$34,200
UCI Architects, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Pressman & Associates	Architect and Engineer Services	08/02/05	08/01/06	0	\$0	\$0
Pressman & Associates	Architect and Engineer Services	08/02/06	07/31/07	304	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$5,200	\$5,200
Buell Kratzer Powell	Architect and Engineer Services	10/01/02	09/30/06	0	\$381,887	\$326,595
EI Taller Colaborativo, P.C.	Architect and Engineer Services	10/02/05	09/30/06	0	\$0	\$0
Kroll Associates, Inc.	Architect and Engineer Services	09/19/05	09/18/06	0	\$27,600	\$27,500
Bonnett Associates, Inc.	Architect and Engineer Services	10/02/05	09/30/06	0	\$16,470	\$7,845
Schiller & Hersh	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0

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Professional Systems Engineering, LLC	Architect and Engineer Services	11/02/05	10/31/06	31	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	12/21/05	12/20/06	81	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
A K Architecture, LLC	Architect and Engineer Services	01/20/06	01/19/07	111	\$27,615	\$0
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	1004	\$1,531,700	\$79,412
Hughes Associates, Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$51,000	\$49,495
Mark B. Thompson Associates	Architect and Engineer Services	01/06/06	01/05/07	97	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$9,900	\$5,700
Polatnick Zacharjasz	Architect and Engineer Services	04/01/06	03/31/07	182	\$0	\$0
Ewing Cole Cherry Brott	Architect and Engineer Services	10/02/05	09/30/06	0	\$52,000	\$6,275
Polatnick Zacharjasz	Architect and Engineer Services	10/16/05	10/15/06	15	\$0	\$0
Seiler & Drury, PC	Architect and Engineer Services	10/15/05	10/14/06	14	\$0	\$0
Nelson & Associates Architecture & Interior	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	12/31/05	12/30/06	91	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
The DaVinci Group Engineering	Architect and Engineer Services	09/01/03	12/31/06	92	\$33,000	\$28,300
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/03	10/14/07	379	\$1,793,671	\$1,219,318
Manyimo Associates PC Consulting Engineers	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Duffield Associates, Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$3,410
Polatnick Zacharjasz	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	10/30/03	10/30/07	395	\$147,756	\$127,406
Hunt Engineering Company	Architect and Engineer Services	05/16/06	05/15/07	227	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineer Services	05/02/06	05/01/07	213	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	06/07/06	06/06/07	249	\$0	\$0
NTH Consultants, Ltd.	Architect and Engineer Services	06/20/06	06/30/07	273	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	07/16/05	07/15/06	0	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	07/16/06	07/15/07	288	\$0	\$0
Pennell & Wiltberger, Inc.	Architect and Engineer Services	07/04/05	07/03/06	0	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	07/20/05	07/19/06	0	\$0	\$0
RME Associates	Architect and Engineer Services	07/01/06	06/30/07	273	\$7,000	\$0
Wulff Architects, Inc.	Architect and Engineer Services	11/27/05	11/26/06	57	\$0	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/06/05	08/05/06	0	\$0	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/06/06	07/31/07	304	\$0	\$0
Brinjac Engineering	Architect and Engineer Services	05/01/04	08/31/06	0	\$81,500	\$63,570
Brinjac Engineering	Architect and Engineer Services	09/01/06	08/31/07	335	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	11/02/05	11/01/07	397	\$11,200	\$0
ANG Associates Inc.	Architect and Engineer Services	12/01/05	11/30/06	61	\$50,000	\$1,350
Burns Engineering, Inc.	Architect and Engineer Services	12/02/05	12/31/06	92	\$26,080	\$21,954
Scannell Architects PC	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	10/15/04	01/14/07	106	\$100,000	\$79,667

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Arora Engineers, Inc.	Architect and Engineer Services	05/01/06	10/31/07	396	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	04/01/06	09/30/07	365	\$0	\$0
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/06	92	\$1,198,905	\$199,120
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/06	12/31/06	92	\$0	\$0
Hunt Engineering Company	General Consultant Services	04/26/06	04/25/07	207	\$0	\$0
ANG Associates Inc.	Architect and Engineer Services	01/01/06	05/01/07	213	\$39,000	\$0
Mark B. Thompson Associates	Architect and Engineer Services	12/15/04	05/10/07	222	\$78,750	\$51,742
Sycamore Group	Computer and Information Services	05/01/06	04/30/07	212	\$25,000	\$11,385
Synterra Ltd	Architect and Engineer Services	06/02/06	06/01/07	244	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/06	05/01/07	213	\$0	\$3,808
Bonnett Associates, Inc.	Architect and Engineer Services	01/15/05	07/14/06	0	\$33,100	\$11,585
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineer Services	01/31/05	04/30/08	578	\$3,914,114	\$2,390,212
CICADA Architecture/Planning	Architect and Engineer Services	02/07/05	08/06/06	0	\$70,000	\$65,000
Buell Kratzer Powell	Architect and Engineer Services	02/07/05	08/06/06	0	\$188,660	\$185,800
Arora Engineers, Inc.	Architect and Engineer Services	05/31/06	05/30/07	242	\$8,680	\$0
USA Environmental Management	Architect and Engineer Services	02/28/05	08/01/06	0	\$50,000	\$37,256
USA Environmental Management	Architect and Engineer Services	08/02/06	08/01/07	305	\$0	\$0
Synertech Incorporated	Architect and Engineer Services	03/01/05	08/01/06	0	\$50,000	\$39,324
Synertech Incorporated	Architect and Engineer Services	08/02/06	08/01/07	305	\$0	\$0
Maser Consulting, P.A.	Architect and Engineer Services	03/24/05	08/31/06	0	\$65,300	\$57,800
Buell Kratzer Powell	Architect and Engineer Services	04/15/06	04/14/07	196	\$28,500	\$14,250
Buell Kratzer Powell	Architect and Engineer Services	04/15/05	10/14/06	14	\$83,225	\$39,116
ANG Associates Inc.	Architect and Engineer Services	03/31/05	09/30/06	0	\$42,262	\$31,527
The Lichtman Associates	Architect and Engineer Services	04/15/05	10/15/06	15	\$400,000	\$318,145
Pennoni Associates Inc.	Architect and Engineer Services	06/01/05	11/30/07	426	\$54,200	\$39,495
Scannell Architects PC	Architect and Engineer Services	06/15/05	12/14/06	75	\$13,740	\$7,380
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	578	\$1,853,650	\$178,546
CDA&I Architecture and Interior LTD	Architect and Engineer Services	07/15/05	01/14/07	106	\$85,052	\$64,803
Beam, LTD	Architect and Engineer Services	08/01/05	12/30/06	91	\$46,000	\$46,000
Schade and Bolender Arch., LLP	Architect and Engineer Services	08/01/05	01/31/07	123	\$25,450	\$11,800
Philadelphia Mural Arts Advocates	General Consultant Services	08/15/05	03/14/07	165	\$40,775	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	08/01/05	01/31/08	488	\$44,120	\$27,900
Jacobs Wyper Architects	Architect and Engineer Services	08/01/05	07/31/06	0	\$70,000	\$38,743
Jacobs Wyper Architects	Architect and Engineer Services	08/01/06	07/31/07	304	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	09/01/05	01/31/08	488	\$45,585	\$14,579
Pennsylvania Horticultural Society	Architect and Engineer Services	09/24/05	09/23/06	0	\$408,000	\$408,000
Jean Bender Consultants	Architect and Engineer Services	07/01/06	06/30/07	273	\$278,400	\$69,600
Oxford Engineering Company	Architect and Engineer Services	10/15/05	10/14/06	14	\$100,000	\$24,980
Arora Engineers, Inc.	Architect and Engineer Services	04/01/06	03/31/07	182	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/20/05	06/19/08	628	\$100,000	\$69,795
Agnelo Gomes Associates	Architect and Engineer Services	11/20/05	05/19/07	231	\$28,000	\$0
The Roz Group, Inc.	General Consultant Services	11/01/05	10/31/06	31	\$150,000	\$146,065

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Susan Maxman and Partners	Architect and Engineer Services	11/22/05	11/21/07	417	\$42,120	\$27,344
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	1133	\$303,798	\$25,208
Adcon Consultants Inc.	Architect and Engineer Services	12/15/05	05/14/07	226	\$39,980	\$13,993
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	457	\$37,000	\$11,743
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	457	\$36,000	\$9,630
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	12/16/05	05/15/07	227	\$44,305	\$29,800
I-T'an Yu and Associates, Inc.	Architect and Engineer Services	12/15/05	05/14/07	226	\$85,000	\$52,000
Andropogon Associates, Ltd.	Architect and Engineer Services	01/01/06	06/30/07	273	\$110,000	\$13,473
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	01/06/06	07/05/07	278	\$50,000	\$0
Wulff Architects, Inc.	Architect and Engineer Services	01/15/06	07/14/07	287	\$24,280	\$7,997
Pennoni Associates Inc.	Architect and Engineer Services	01/20/06	07/19/07	292	\$50,000	\$11,090
I-T'an Yu and Associates, Inc.	Architect and Engineer Services	01/25/06	07/24/07	297	\$67,000	\$43,550
Jacobs Wyper Architects	Architect and Engineer Services	12/30/05	12/31/06	92	\$46,650	\$21,826
Jacobs Wyper Architects	Architect and Engineer Services	12/31/05	12/31/06	92	\$37,300	\$25,392
AB Arch LLC	Architect and Engineer Services	02/24/06	07/23/07	296	\$136,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	882	\$119,846	\$0
Clafien Associates Architects & Planners	Architect and Engineer Services	03/01/06	09/01/06	0	\$61,236	\$28,570
Clafien Associates Architects & Planners	Architect and Engineer Services	09/02/06	09/01/07	336	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	06/01/06	12/07/07	433	\$49,000	\$0
Remington & Vernick Engineers	Architect and Engineer Services	06/30/06	12/07/07	433	\$56,550	\$0
Anexinet Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$35,000	\$0
B T Environmental Health & Safety Consulting	Architect and Engineer Services	09/20/06	06/30/07	273	\$50,000	\$0
CDA&I Architecture and Interior LTD	Architect and Engineer Services	08/30/06	01/01/08	458	\$200,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$35,354	\$0
CICADA Architecture/Planning	Architect and Engineer Services	01/01/06	12/31/06	92	\$0	\$0
<b>City Commissioner's Office</b>						
Bradley and Bradley Associates	Review and Survey Services	09/06/06	06/30/07	273	\$5,843	\$5,843
<b>City Controller's Office</b>						
Bochetto & Lentz	Review and Survey Services	09/13/06	06/30/07	273	\$5,000	\$3,858
Fesnak & Associates, LLP	Accounting and Auditing Services	09/12/06	06/30/07	273	\$22,000	\$825
Carole Buncher & Associates	Review and Survey Services	09/11/06	06/30/07	273	\$6,000	\$6,000
<b>City Planning Commission</b>						
Orth-Rodgers & Associates Inc.	General Consultant Services	01/01/06	09/30/06	0	\$79,981	\$58,422
<b>Office of City Representative/Director of Commerce</b>						
Showcase Associates Incorporated	Audio Visual Display Services	09/22/06	06/30/07	273	\$25,000	\$0
Gallini Hemmann, Inc.	Audio Visual Display Services	09/13/06	06/30/07	273	\$25,000	\$0
LFGA, Inc.	Audio Visual Display Services	09/13/06	06/30/07	273	\$25,000	\$0
Starting Point Incorporated	Personnel-related Services	09/25/06	06/30/07	273	\$15,000	\$0

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Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/05	11/30/06	61	\$1,167,061	\$53,176
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/06	06/30/07	273	\$1,003,695	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/05	12/31/07	457	\$7,644,841	\$6,267,105
Orth-Rodgers & Associates Inc.	General Consultant Services	02/01/06	01/31/07	123	\$13,000	\$12,292
Gilbane Building Company	Architect and Engineer Services	01/01/05	12/31/06	92	\$7,497,323	\$0
Brown & Keener	General Consultant Services	06/29/06	06/28/07	271	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	272	\$0	\$0
Granary Associates	Architect and Engineer Services	06/01/06	05/31/07	243	\$450,000	\$0
Gocial Gerstein, LLC	Accounting and Auditing Services	07/01/06	06/30/07	273	\$60,000	\$0
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/06	06/30/07	273	\$60,000	\$10,797
Sheward Partnership	Architect and Engineer Services	07/01/06	06/30/07	273	\$100,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$150,000	\$0
Hill International, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$1,800,000	\$165,458
DMJM Aviation	Architect and Engineer Services	07/01/06	06/30/07	273	\$600,000	\$194,710
Weston Solutions, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$500,000	\$78,809
Pennoni Associates Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	02/15/06	02/14/07	137	\$50,000	\$16,500
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	03/01/06	02/28/07	151	\$0	\$0
e Phase, Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$4,050
Urban Engineers, Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$99,000	\$251,936
Malcolm Pirnie Inc.	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$5,113
West Philadelphia Enterprise Center	Housing & Economic Development	01/01/06	12/31/06	92	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/06	06/29/07	272	\$0	\$0
DMJM Aviation	Architect and Engineer Services	07/01/06	06/30/07	273	\$1,229,200	\$0
ANG Associates Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$100,000	\$0
DPK&A Architects, LLP	Architect and Engineer Services	07/01/06	06/30/07	273	\$100,000	\$0
AVK Consulting	General Consultant Services	08/01/05	07/31/06	0	\$40,000	\$40,000
AVK Consulting	General Consultant Services	08/01/06	07/31/07	304	\$40,000	\$34,920
CSA Central, Inc.	Architect and Engineer Services	08/01/05	07/31/06	0	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	08/01/06	07/31/07	304	\$0	\$0
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/05	08/31/06	0	\$0	\$198,033
Mount Airy U.S.A.	Housing & Economic Development	06/01/06	05/31/07	243	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	01/01/05	12/31/06	92	\$780,000	\$736,380
Parkway Garage Inc.	General Consultant Services	01/01/06	12/31/06	92	\$2,110,782	\$635,356
Elliott Lewis Corporation	Computer and Information Services	01/01/06	12/31/06	92	\$3,675,834	\$0
Airport Business Solutions	General Consultant Services	01/01/06	12/31/06	92	\$75,000	\$5,232
Pennsylvania Environmental Council Inc.	Housing & Economic Development	12/01/05	11/30/06	61	\$0	\$0
The Earth Tech Corporation	Architect and Engineer Services	05/01/06	04/30/07	212	\$125,000	\$0
Kellog, Brown & Root, Inc.	Architect and Engineer Services	01/01/06	12/31/06	92	\$250,000	\$278,920
The Business Center	Housing & Economic Development	04/01/06	08/31/06	0	\$0	\$0

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Mount Airy U.S.A.	General Consultant Services	04/15/06	04/14/07	196	\$75,000	\$0
Frankford Community Development Corporation	General Consultant Services	04/15/06	04/14/07	196	\$75,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	06/01/05	05/31/07	243	\$3,821,000	\$3,634,435
Gannett Fleming, Inc.	Architect and Engineer Services	06/30/06	06/29/07	272	\$0	\$0
Gallini Hemmann, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$100,000	\$9,634
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	08/01/05	07/31/06	0	\$100,000	\$89,496
Central Germantown Council	Housing & Economic Development	01/01/06	12/31/06	92	\$186,000	\$126,746
Frankford Community Development Corporation	Housing & Economic Development	01/01/06	12/31/06	92	\$100,000	\$29,493
Hispanic Association of Contractors & Enterprises, Inc.	Housing & Economic Development	01/01/06	12/31/06	92	\$75,000	\$52,799
New Kensington Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	0	\$50,000	\$38,758
Southwest Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	0	\$50,000	\$49,744
The Partnership CDC	Housing & Economic Development	10/01/05	09/30/06	0	\$100,000	\$60,141
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$24,006
The Partnership CDC	Housing & Economic Development	08/15/05	08/14/06	0	\$250,000	\$250,000
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$25,000	\$0
LFGA, Inc.	General Consultant Services	12/01/05	11/30/06	61	\$52,800	\$39,600
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	06/30/08	639	\$1,566,666	\$282,365
American Association of Airport Executives	General Consultant Services	12/01/05	11/30/06	61	\$100,000	\$0
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/06	02/28/07	151	\$51,500	\$0
Carter Hayes Associates, Inc.	Architect and Engineer Services	06/01/06	03/31/08	548	\$3,274,962	\$0
Congreso De Latinos Unidos Inc.	Housing & Economic Development	03/01/06	02/28/07	151	\$220,000	\$220,000
Empowerment Group	Housing & Economic Development	03/02/06	03/31/07	182	\$74,937	\$19,743
DMJM Aviation	Architect and Engineer Services	05/01/06	04/30/08	578	\$1,607,509	\$49,996
Mitchell & Titus, LLP	Accounting and Auditing Services	04/01/06	03/31/07	182	\$75,000	\$0
Philadelphia Authority for Industrial Development	General Consultant Services	05/01/06	04/30/07	212	\$250,000	\$0
Avenue of the Arts, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$80,000	\$0
Innovation Philadelphia	General Consultant Services	07/01/06	06/30/07	273	\$600,000	\$600,000
International Visitors Council	General Consultant Services	07/01/06	06/30/07	273	\$60,000	\$0
Fund For Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	273	\$127,450	\$127,450
Innovation Philadelphia	General Consultant Services	07/01/06	12/31/06	92	\$950,000	\$475,000
DMJM Aviation	Architect and Engineer Services	07/31/04	07/30/06	0	\$2,642,560	\$2,240,412
Penn's Landing Corporation	Maintenance of Common Areas	07/01/06	06/30/07	273	\$500,000	\$0
<b>City Treasurer's Office</b>						
PFM Asset Management, LLC	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$37,677
BlackRock Capital Management, Inc.	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$125,407
Western Asset Management	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$117,887
Commerce Bank, NA	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$61,584
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$74,336
Hughes Capital Management Inc	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$16,040
The Swarthmore Group	Investment Advisor/Manager	04/01/06	03/31/07	182	\$0	\$11,525
Black Rock Capital Management	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$125,407

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Commerce Bank, NA	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$61,584
Evergreen Investment Mgr	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$74,336
Hughes Capital Management	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$16,040
Public Financial Management Inc.	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$37,677
The Swarthmore Group	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$11,525
Western Asset Management	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$117,887
Nova	Online Credit Card Processing	09/19/04	N/A	N/A	\$0	\$22,030
Official Payments Corporation	Online Credit Card Payments	09/29/05	N/A	N/A	\$0	\$0
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	Personnel-related Services	09/11/06	06/30/07	273	\$24,500	\$0
<b>District Attorney's Office</b>						
Anexinet, Inc. (Sycamore)	Computer and Information Services	09/11/06	06/30/07	273	\$367,000	\$0
Center City Crime Victim Services	Victim/Witness Services	07/01/06	06/30/07	273	\$54,800	\$13,700
East Division Crime Victim Services	Victim/Witness Services	07/01/06	06/30/07	273	\$80,000	\$20,000
Families of Murder Victims	Victim/Witness Services	07/01/06	06/30/07	273	\$47,000	\$11,750
North Central Victim Services	Victim/Witness Services	07/01/06	06/30/07	273	\$70,052	\$17,513
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	07/01/06	06/30/07	273	\$53,400	\$26,700
Northwest Victim Services	Victim/Witness Services	07/01/06	06/30/07	273	\$55,000	\$13,750
Support Center for Child Advocates	Victim/Witness Services	07/01/06	06/30/07	273	\$79,100	\$0
Victim Witness Services of South Philadelphia	Victim/Witness Services	07/01/06	06/30/07	273	\$53,400	\$17,800
West/Southwest Victim Services	Victim/Witness Services	07/01/06	06/30/07	273	\$64,804	\$16,201
Women Against Abuse	Victim/Witness Services	07/01/06	06/30/07	273	\$45,290	\$0
Women Organized Against Rape	Victim/Witness Services	07/01/06	06/30/07	273	\$37,754	\$0
<b>Fairmount Park Commission</b>						
Bradley and Bradley Associates	Review and Survey Services	09/06/06	06/30/07	273	\$11,233	\$11,233
Liberty Golf Group	General Consultant Services	04/01/06	09/30/06	0	\$270,000	\$270,000
<b>Office of the Director of Finance</b>						
A.J. Fanelli	Review and Survey Services	07/01/06	06/30/07	273	\$15,000	\$2,683
John J. Palmieri	Review and Survey Services	07/11/06	06/30/07	273	\$15,000	\$1,715
Sharyn B. Holloman	Review and Survey Services	09/11/06	06/30/07	273	\$19,500	\$3,250
Imagemaster, Inc.	Review and Survey Services	08/15/06	06/30/07	273	\$0	\$3,627
Imagemaster, Inc.	Review and Survey Services	08/15/06	06/30/07	273	\$0	\$7,852
Philadelphia Education Fund	General Consultant Services	07/01/06	06/30/07	273	\$4,000,000	\$0
Capital Management Enterprises, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$0	\$0
BondResource Partners, LP	General Consultant Services	07/01/06	04/30/07	212	\$50,000	\$1,900
CDR Financial Products, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$142,500	\$27,000
Hay Group, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$286,000	\$67,250
WageWorks, Inc.	General Consultant Services	02/27/06	02/26/07	149	\$130,000	\$13,834

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Support Center for Child Advocates	Legal Services	07/01/06	06/30/07	273	\$58,052	\$0
Philadelphia Writ Service Inc.	General Consultant Services	07/01/06	06/30/07	273	\$1,000,000	\$106,480
ACS State & Local Solutions	Computer and Information Services	07/01/06	06/30/07	273	\$912,500	\$324,662
Community Legal Services	Legal Services	07/01/06	06/30/07	273	\$932,758	\$0
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$150,000	\$22,763
Information Services Partner, Inc.	Computer and Information Services	09/01/05	03/31/07	182	\$1,054,240	\$437,703
Wilhemina Korevaar, MD, PC	General Consultant Services	07/01/06	06/30/07	273	\$150,000	\$46,500
Duroseau Management Services, LLC	General Consultant Services	06/01/06	05/31/07	243	\$100,000	\$0
Andre C Dasent PC	Legal Services	05/25/06	05/24/07	236	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/06	05/24/07	236	\$0	\$0
Phoenix Capital Partners, LLP	General Consultant Services	05/25/06	05/24/07	236	\$0	\$0
Duane Morris LLP	Legal Services	05/24/06	12/31/06	92	\$0	\$65,000
Public Financial Management Inc.	General Consultant Services	05/24/06	12/31/06	92	\$0	\$90,148
Booth & Tucker, LLP	Legal Services	05/24/06	12/31/06	92	\$0	\$40,000
Kelly & Monaco-Han	Legal Services	05/24/06	12/31/06	92	\$0	\$30,000
P. G. Corbin Group, Inc.	General Consultant Services	06/21/06	12/31/06	92	\$0	\$115,307
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/06	06/30/07	273	\$40,000	\$4,170
Wachovia Bank	General Consultant Services	07/01/06	06/30/07	273	\$0	\$3,500
Digital Assurance Certification	General Consultant Services	07/01/06	06/30/07	273	\$0	\$2,500
US Bank	General Consultant Services	07/01/06	06/30/07	273	\$0	\$6,500
M Lawton & Associates	General Consultant Services	07/01/06	06/30/07	273	\$550,000	\$137,496
Aon Risk Services, Inc. of Pennsylvania	General Consultant Services	07/01/06	06/30/07	273	\$17,762	\$17,762
Defender Association of Philadelphia	Legal Services	07/01/06	06/30/07	273	\$34,280,787	\$13,866,995
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$75,000	\$0
Ward North America	Worker's Compensation	07/01/06	12/31/06	92	\$0	\$981,840
<b>Fire Department</b>						
Albert Einstein Medical Center	General Consultant Services	07/01/06	06/30/07	273	\$1	\$0
Temple University Hospital	General Consultant Services	07/01/06	06/30/07	273	\$1	\$0
<b>Office of Fleet Management</b>						
Internetwork Services, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$140,000	\$61,750
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/05	08/31/06	0	\$200,000	\$151,399
Tarleton D. Williams	General Consultant Services	09/01/05	08/31/06	0	\$108,000	\$108,000
Community Legal Services, Inc.	General Consultant Services	09/01/06	08/31/07	335	\$200,000	\$0
Tarleton D. Williams	General Consultant Services	09/01/06	08/31/07	335	\$108,000	\$0
<b>Office of Housing and Community Development</b>						
Philadelphia Housing Authority	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/06	03/31/07	182	\$0	\$0



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Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	12/31/06	92	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	06/01/06	06/30/07	273	\$0	\$0
People's Emergency Center	Housing & Economic Development	01/01/06	12/31/06	92	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	303	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
National Trust for Historic Preservation	Housing & Economic Development	04/01/06	03/31/07	182	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	12/01/05	11/30/06	61	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	07/30/07	303	\$0	\$496,893
Tiger Productions	Housing & Economic Development	07/01/06	06/30/07	273	\$65,000	\$15,050
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/06	12/31/06	92	\$403,000	\$83,648
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	03/01/06	07/31/06	0	\$0	\$0
Philadelphia Housing Authority	Housing & Economic Development	12/01/05	11/30/06	61	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	02/01/06	07/31/06	0	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/06	02/28/07	151	\$0	\$0
Project H O M E Inc.	Housing & Economic Development	06/01/06	08/31/06	0	\$0	\$0
Community Service Council of Chester County	Housing & Economic Development	07/01/06	09/30/06	0	\$0	\$0
Germantown Settlement	Housing & Economic Development	11/01/05	10/31/06	31	\$76,000	\$22,376
Local Initiatives Support Corporation	Housing & Economic Development	12/01/05	11/30/06	61	\$98,000	\$0
Mount Airy U.S.A.	Housing & Economic Development	09/01/05	08/31/06	0	\$76,000	\$76,000
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$170,678
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$50,000
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/05	07/31/06	0	\$1,000,000	\$180,159
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/06	07/31/07	304	\$0	\$0
Northwest Counseling Services	Housing & Economic Development	08/01/05	07/31/06	0	\$285,000	\$284,597
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/05	08/31/06	0	\$228,000	\$228,000
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	09/01/05	08/31/06	0	\$66,672	\$40,194
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/05	07/31/06	0	\$152,475	\$151,345
Housing Association of Delaware Valley	Housing & Economic Development	08/01/05	07/31/06	0	\$285,000	\$285,000
Korean Community Development Services Center	Housing & Economic Development	11/01/05	10/31/06	31	\$66,500	\$54,391
Philadelphia Neighborhood Housing Services	Housing & Economic Development	09/01/05	08/31/06	0	\$149,000	\$131,934
Frankford Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	0	\$137,750	\$97,265
Philadelphia Senior Center	Housing & Economic Development	09/01/05	08/31/06	0	\$52,250	\$47,306
Center in the Park	Housing & Economic Development	10/01/05	09/30/06	0	\$42,750	\$37,792
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/05	10/31/06	31	\$72,675	\$58,938
Diversified Community Services, Inc.	Housing & Economic Development	09/01/05	08/31/06	0	\$47,500	\$47,500
Philadelphia Youthbuild, Inc.	Housing & Economic Development	09/01/05	08/31/06	0	\$665,000	\$612,467
Community Design Collaborative	Housing & Economic Development	09/01/05	08/31/06	0	\$89,000	\$89,000
Congreso De Latinos Unidos Inc.	Housing & Economic Development	08/01/05	07/31/06	0	\$118,750	\$118,749
West Allegheny Partners LP	Housing & Economic Development	10/01/05	09/30/06	0	\$118,740	\$76,304

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Carroll Park Community Council Inc.	Housing & Economic Development	10/01/05	09/30/06	0	\$123,500	\$86,373
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	09/01/05	08/31/06	0	\$261,420	\$135,482
Pathways PA, Inc.	Housing & Economic Development	08/15/05	08/14/06	0	\$162,540	\$24,213
Unemployment Information Center	Housing & Economic Development	10/01/05	09/30/06	0	\$128,250	\$119,747
Philadelphia Neighborhood Housing Services	Housing & Economic Development	08/01/05	07/31/06	0	\$299,000	\$285,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/05	09/30/06	0	\$1,832,285	\$1,094,956
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	09/01/05	08/31/06	0	\$27,672	\$9,105
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/05	09/30/06	0	\$58,900	\$52,259
Pennsylvania Horticultural Society	Housing & Economic Development	09/06/05	08/31/06	0	\$178,830	\$177,930
Ceiba Incorporated	Housing & Economic Development	11/01/05	10/31/06	31	\$279,300	\$192,147
Communities In Schools Of Philadelphia Inc.	Housing & Economic Development	09/01/05	08/31/06	0	\$190,000	\$147,182
Urban League of Philadelphia	Housing & Economic Development	08/01/05	07/31/06	0	\$133,000	\$124,834
Project H O M E Inc.	Housing & Economic Development	10/01/05	09/30/06	0	\$56,760	\$35,065
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/07	273	\$0	\$1,652,106
Southwest Community Development Corporation	Housing & Economic Development	09/01/05	08/31/06	0	\$38,000	\$38,000
Hispanic Association of Contractors & Enterprises, Inc.	Housing & Economic Development	11/01/05	10/31/06	31	\$100,700	\$93,799
Calcutta House	Housing & Economic Development	12/01/05	11/30/06	61	\$17,472	\$11,087
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	11/01/05	10/31/06	31	\$40,000	\$16,697
Project H O M E Inc.	Housing & Economic Development	11/01/05	10/31/06	31	\$100,800	\$63,085
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/01/05	11/30/06	61	\$178,250	\$100,908
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/06	01/31/07	123	\$101,000	\$29,211
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	01/01/06	12/31/06	92	\$91,800	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	01/01/06	12/31/06	92	\$122,400	\$69,601
1260 Housing Development Corporation	Housing & Economic Development	12/01/05	11/30/06	61	\$636,564	\$236,367
New Kensington Community Development Corporation	Housing & Economic Development	01/01/06	12/31/06	92	\$209,000	\$180,377
New Kensington Community Development Corporation	Housing & Economic Development	02/01/06	01/31/07	123	\$71,000	\$71,000
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/05	07/31/06	0	\$25,000	\$25,000
South of South Neighbors Association	Housing & Economic Development	02/01/06	01/31/07	123	\$63,650	\$29,440
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/05	10/31/06	31	\$48,000	\$0
United Way of Southeastern Pennsylvania	Housing & Economic Development	12/01/05	11/30/06	61	\$175,000	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/05	10/31/06	31	\$260,496	\$141,588
Supportive Older Women's Network	Housing & Economic Development	01/01/06	12/31/06	92	\$40,000	\$29,612
Salvation Army	Housing & Economic Development	12/01/05	11/30/06	61	\$97,200	\$65,000
Diana T Myers & Associates	Housing & Economic Development	11/01/05	10/31/06	31	\$56,383	\$21,235
Gaudenzia, Inc.	Housing & Economic Development	02/01/06	01/31/07	123	\$274,596	\$0
Women Against Abuse Inc.	Housing & Economic Development	01/01/06	12/31/06	92	\$43,700	\$23,157
Community Legal Services	Housing & Economic Development	02/01/06	01/31/07	123	\$38,000	\$23,112
Community Legal Services	Housing & Economic Development	01/01/06	12/31/06	92	\$152,000	\$102,441
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	151	\$190,080	\$46,493
1260 Housing Development Corporation	Housing & Economic Development	03/01/06	02/28/07	151	\$664,284	\$156,109
Hispanic Association of Contractors & Enterprises, Inc.	Housing & Economic Development	03/01/06	02/28/07	151	\$50,000	\$8,020
Osvaldo Aviles	Housing & Economic Development	02/01/06	01/31/07	123	\$10,000	\$1,875

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Pennsylvania Community Real Estate Corporation	Housing & Economic Development	03/01/06	11/30/06	61	\$139,320	\$67,918
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	182	\$691,620	\$164,671
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	182	\$223,200	\$54,276
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	04/01/06	03/31/07	182	\$246,900	\$85,282
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	212	\$380,244	\$64,849
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	212	\$302,820	\$46,184
1260 Housing Development Corporation	Housing & Economic Development	05/01/06	04/30/07	212	\$86,520	\$9,131
Project H O M E Inc.	Housing & Economic Development	06/01/06	05/31/07	243	\$347,580	\$49,509
1260 Housing Development Corporation	Housing & Economic Development	06/01/06	05/31/07	243	\$192,240	\$14,430
Bethesda Project Inc.	Housing & Economic Development	05/01/06	04/30/07	212	\$29,820	\$7,400
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	273	\$220,000	\$33,664
ActionAIDS Incorporated	Housing & Economic Development	07/01/06	06/30/07	273	\$65,000	\$0
Community Service Council of Chester County	Housing & Economic Development	07/01/06	06/30/07	273	\$153,500	\$23,025
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$2,740,000	\$411,000
Gaudenzia, Inc.	Housing & Economic Development	07/01/06	06/30/07	273	\$65,000	\$0
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$420,360	\$0
1260 Housing Development Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$100,000	\$11,048
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	273	\$350,000	\$66,829
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$277,400	\$65,014
Catholic Social Services	Housing & Economic Development	07/01/06	06/30/07	273	\$250,000	\$0
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/06	07/31/07	304	\$152,475	\$26,194
Intercultural Family Services Inc.	Housing & Economic Development	07/01/06	06/30/07	273	\$114,000	\$28,410
Utility Emergency Services Fund	Housing & Economic Development	07/01/06	06/30/07	273	\$525,000	\$197,424
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/06	07/31/07	304	\$25,000	\$0
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/06	06/30/07	273	\$343,000	\$9,029
Calcutta House	Housing & Economic Development	07/01/06	06/30/07	273	\$193,000	\$69,213
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/06	06/30/07	273	\$3,184,001	\$209,544
Pennsylvania Horticultural Society	Housing & Economic Development	08/01/06	07/31/07	304	\$198,820	\$0
<b>Historical Commission</b>						
Keast and Hood Company	Architectural and Engineering Services	09/14/06	06/30/07	273	\$5,000	\$0
<b>Department of Human Services</b>						
Lorraine Matthews, MS, RD, LDN	General Consultant Services	09/21/06	06/30/07	273	\$1,000	\$0
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$623,212	\$0
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$460,000	\$76,670
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$100,000	\$5,386
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$163,530	\$25,422
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$465,800	\$64,105
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$100,000	\$0
Resources for Children's Health	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$56,024	\$0
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$408,326	\$0

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$731,640	\$0
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$80,000	\$17,488
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$587,066	\$90,352
Council of Spanish Speaking Organizations Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,149,418	\$510,403
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$6,665,991	\$1,581,311
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,137,096	\$0
Community Education Alliance of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$500,000	\$0
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$280,350	\$51,028
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$722,424	\$0
Vision Quest	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$440,640	\$0
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$316,526	\$24,330
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Multi-Ethnic Behavioral Health, Inc. d/b/a Urban Health Services, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,882,873	\$1,034,175
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$824,701	\$108,992
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,114,622	\$0
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$267,957	\$41,722
Friendship House	Child Welfare and Juvenile Justice Services	07/01/05	06/30/07	273	\$9,731,134	\$5,811,552
Friendship House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$5,282,683	\$1,237,583
Gannondale, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,428,745	\$219,529
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$89,464	\$0
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,346,714	\$0
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$13,241,733	\$3,719,450
Gaudenzia, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$58,079	\$4,614
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$318,222	\$52,431
Steven Kaplan	Legal Services	07/01/06	06/30/07	273	\$316,000	\$54,000
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$252,000	\$41,788
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$462,240	\$77,040
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$135,252	\$0
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$56,000	\$7,239
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$577,800	\$38,761

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Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$375,731	\$112,315
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$612,864	\$238,755
Samuel Steven Dr	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$20,000	\$0
Self Help Movement Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$151,898	\$0
Shabriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$437,303	\$105,162
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,107,336	\$676,172
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,733,075	\$280,159
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$876,537	\$124,082
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$608,340	\$128,804
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$841,118	\$139,692
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,934,044	\$190,805
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,007,306	\$1,164,747
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$7,392,852	\$1,953,496
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$5,542,890	\$565,796
Volunteers of America Northeastern Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,792,713	\$272,283
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,052,364	\$1,080,367
ViaQuest Behavioral Health, LLC.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$120,264	\$12,013
TYL II, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$38,734	\$35,243
Today Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$5,475	\$4,380
Three Rivers Youth Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,749,101	\$363,927
Texas Oaks Psychiatric Hospital, LP	Housing & Economic Development	07/01/06	06/30/07	273	\$223,015	\$17,154
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$874,164	\$56,149
Tabor Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$7,412,663	\$1,206,017
United Children's Home of Hazelton Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$281,459	\$5,838
Patrick McHugh	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$40,000	\$500
Stephen Miksic Ph.D.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$75,000	\$20,900
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$600,000	\$0
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$3,502,774	\$853,762
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$408,326	\$0
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$333,541	\$47,213
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$200,000	\$24,624
Best Nest Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,101,279	\$310,411
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,133,487	\$499,154
Bowling Brook Preparatory School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$782,202	\$150,788
Brian's House Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$206,057	\$22,842
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,598,068	\$431,443
Children's Choice Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$9,508,625	\$3,126,062
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,081,807	\$1,321,697
Community Planning Association d/b/a Harriet Tubman Group Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$300,585	\$53,702
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$300,000	\$0
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$175,000	\$0
ENIW Software Professionals	Computer and Information Services	07/01/06	06/30/07	273	\$719,680	\$160,964

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The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$210,000	\$0
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$110,000	\$0
Preudhomme, Dunston and Associates	General Consultant Services	07/01/06	06/30/07	273	\$49,000	\$8,936
Resources for Human Development Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$352,620	\$37,276
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$95,000	\$0
Sobel Associates Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$100,000	\$4,950
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$8,641,657	\$1,399,772
Texas San Marcos Treatment Center, LP d/b/a San Marcos T.C.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$548,960	\$112,404
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$396,855	\$57,950
Family Care Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$25,240	\$2,858
Families Caring for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$359,525	\$25,064
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$9,599,336	\$1,118,964
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$175,000	\$0
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,679,954	\$612,442
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$922,731	\$241,610
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$7,319,218	\$2,252,976
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$623,785	\$62,400
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,478,558	\$214,234
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,357,822	\$285,592
Center for Innovative Family Achievement	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$110,741	\$27,913
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,761,271	\$725,176
North City Congress	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,250,000	\$625,000
Progressive Life Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,883,133	\$314,784
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$359,160	\$62,120
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$3,077,267	\$455,841
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$177,025	\$46,458
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$112,657	\$0
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$69,750	\$0
Ellison Group, The	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$36,100	\$7,908
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$245,513	\$0
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$346,680	\$0
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$173,340	\$0
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$85,000	\$10,865
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$95,000	\$0
Episcopal Comm Services of the Diocese of Pa	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$63,000	\$10,500
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$216,325	\$58,767
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$233,912	\$0
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$731,000	\$0
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$13,728	\$3,460
Advoserv	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,394,417	\$237,709
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,349,546	\$666,688
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,171,103	\$374,579

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Assessment & Treatment Alternatives Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$239,236	\$93,155
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,943,221	\$908,257
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,811,142	\$601,061
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,529,826	\$1,079,399
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$17,301,273	\$0
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,027,191	\$0
Children of the Light Mission	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$85,428	\$10,453
Colorado Boys Ranch Foundation Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$90,995	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$11,139,331	\$2,119,629
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$855,794	\$142,624
Episcopal Comm Services of the Diocese of Pa	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,071,171	\$301,776
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,375,762	\$657,221
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$897,313	\$285,780
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$143,160	\$0
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$3,133,982	\$669,153
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$827,716	\$141,004
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,817,940	\$1,684,604
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$276,232	\$50,327
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$642,714	\$0
Aspira	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$342,000	\$4,874
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$350,000	\$0
Pathways PA, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,229,398	\$1,144,354
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$288,878	\$0
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$3,168,158	\$757,893
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$87,500	\$17,921
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,920	\$88
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,575,000	\$393,750
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$8,100,770	\$1,963,465
Vision Quest National, LTD	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$14,882,545	\$2,845,629
K. L. Osborne and Associates	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$15,000
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$443,460	\$0
Communities In Schools Of Philadelphia Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$80,000	\$0
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$745,416	\$0
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$245,000	\$0
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$491,614	\$0
Communipower II	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$96,000	\$0
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$490,565	\$0
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$525,820	\$0
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$577,800	\$48,149
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,032,528	\$33,312
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$6,467,847	\$1,752,291

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Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$336,369	\$16,689
Branch Associates, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$140,000	\$0
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,233,242	\$560,109
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$50,000	\$13,500
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$277,341	\$46,224
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$738,144	\$39,865
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$95,000	\$0
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$539,748	\$0
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$4,500,000	\$1,278,182
RecCare, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$60,710	\$5,124
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$205,283	\$35,899
Priority Archives	General Consultant Services	07/01/06	06/30/07	273	\$351,429	\$179,530
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$593,221	\$0
Temple University	General Consultant Services	07/01/06	06/30/07	273	\$203,103	\$0
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$135,050	\$10,695
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$278,216	\$0
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$231,120	\$38,520
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$425,000	\$36,543
East Frankford Day Care Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$41,387	\$8,895
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$84,000	\$0
Edison Court, Inc. d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$436,463	\$116,255
Perseus House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$193,596	\$0
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	273	\$628,750	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$265,788	\$0
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$113,909	\$0
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$550,000	\$137,500
Bethanna	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$200,000	\$0
Resources for Human Development Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,083,908	\$161,315
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,110,880	\$252,100
New Vitae, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$126,889	\$0
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$89,432	\$15,191
Hopevale, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$176,335	\$15,697
Luciano, Albert	General Consultant Services	07/01/06	06/30/07	273	\$48,275	\$4,675
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$2,685,404	\$1,074,280
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$28,142	\$5,142
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$42,888	\$24,793
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/06	06/30/07	273	\$120,085	\$0
Individual Development Project	General Consultant Services	07/01/06	06/30/07	273	\$26,300	\$3,960
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$924,465	\$159,664
Maternal Child Consortium, Inc. d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$3,285	\$0
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	09/01/05	08/31/06	0	\$119,326	\$0
Chinn Planning Partners	General Consultant Services	01/30/06	04/30/08	578	\$152,670	\$0



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St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$86,505	\$0
Ward Home , Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$58,721	\$8,984
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$525,000	\$87,500
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$643,250	\$232,395
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$103,091	\$0
Mothers In Charge	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$62,500	\$0
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$859,575	\$347,515
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,637,025	\$687,282
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$47,700,000	\$9,880,084
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/06	06/30/07	273	\$1,636,586	\$377,195
Catholic Social Services	Child Welfare and Juvenile Justice Services	08/01/06	06/30/07	273	\$720,000	\$0
Center for the Support of Families	Child Welfare and Juvenile Justice Services	08/14/06	06/30/07	273	\$399,357	\$0
<b>Law Department</b>						
Klehr, Harrison, Harvey, Branzburg & Ellers, LLP	Legal Services	08/11/05	08/10/06	0	\$75,000.00	\$53,682.65
Kleinbard Bell & Brecker LLP	Legal Services	10/22/05	10/21/06	21	\$0.00	\$4,427.66
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/06	01/31/07	123	\$0.00	\$0.00
Klett Rooney Lieber & Schorling	Legal Services	03/01/06	02/28/07	151	\$0.00	\$15,905.23
Burke Consulting, LLC	Legal Services	02/01/06	01/31/07	123	\$0.00	\$0.00
ARACOR Search + Abstract Services, Inc.	General Consultant Services	07/01/06	03/31/07	182	\$70,000.00	\$15,319.00
Miller Alfano Raspanti *	Legal Services	07/01/06	06/30/07	273	\$0.00	\$0.00
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/06	01/25/07	117	\$0.00	\$10,980.57
The Clayton Group LLC	General Consultant Services	12/08/05	12/07/06	68	\$0.00	\$47,383.67
Grant & Lebowitz, LLC. *	Legal Services	11/25/05	11/24/06	55	\$0.00	\$0.00
Cozen O'Connor *	Legal Services	12/18/05	12/17/06	78	\$0.00	\$4,864.16
Christie Pabarue Mortensen and Young *	Legal Services	01/12/06	01/11/07	103	\$0.00	
Nasuti and Miller, P.C. *	Legal Services	01/13/06	01/12/07	104	\$0.00	
Montgomery McCracken Walker & Rhoads, LLP *	Legal Services	01/12/06	01/11/07	103	\$0.00	\$0.00
Duane Morris LLP *	Legal Services	01/19/06	01/18/07	110	\$0.00	
Anna M. Durbin, Esq. *	Legal Services	02/02/06	02/01/07	124	\$0.00	\$0.00
Camins Associates	General Consultant Services	07/01/06	06/30/07	273	\$0.00	\$0.00
Saul Ewing LLP *	Legal Services	07/01/06	06/30/07	273	\$0.00	
Lexis-Nexis	Computer and Information Svcs	07/01/04	06/30/08	639	\$1,200,000.00	\$498,435.00
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/05	08/31/06	0	\$5,000,000.00	\$5,267,478.88
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/05	08/31/06	0	\$110,000.00	\$69,690.00
Richard A. Carroll, Jr.	Legal Services	07/20/05	07/19/06	0	\$0.00	\$0.00
Richard A. Carroll, Jr.	Legal Services	07/20/06	07/19/07	292	\$0.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP *	Legal Services	11/01/05	10/31/06	31	\$0.00	
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/05	10/31/06	31	\$950,000.00	\$677,049.39
Klehr, Harrison, Harvey, Branzburg & Ellers, LLP	Legal Services	10/01/05	09/30/06	0	\$0.00	\$183,533.30
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	09/01/05	08/31/06	0	\$0.00	\$20,000.00
Marilyn H. Ackerman	Legal Services	12/01/05	11/30/06	61	\$60,000.00	\$8,621.25

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Law Offices of Denise Joy Smyler	Legal Services	01/01/06	12/31/06	92	\$30,000.00	\$0.00
Archer & Greiner	Legal Services	11/01/05	10/31/06	31	\$475,000.00	\$574,619.01
TALX Corporation	General Consultant Services	01/01/06	12/31/06	92	\$45,000.00	\$0.00
Pepper Hamilton LLP *	Legal Services	03/01/06	02/28/07	151	\$0.00	\$0.00
McNees Wallace & Nurick LLC	Legal Services	03/24/06	03/23/07	174	\$10,000.00	\$0.00
Buck Consultants, LLC	General Consultant Services	02/01/06	01/31/07	123	\$60,000.00	\$0.00
Morgan, Lewis & Bockius LLP *	Legal Services	03/14/06	03/13/07	164	\$0.00	
Spector Gadon & Rosen, P.C.	Legal Services	03/01/06	02/28/07	151	\$70,000.00	\$31,205.91
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/06	04/03/07	185	\$79,999.00	\$0.00
Berger & Montague, P.C.	Legal Services	04/04/06	04/03/07	185	\$0.00	\$0.00
Law Office of Tremelle I. Howard, LLC	Legal Services	04/26/06	04/25/07	207	\$0.00	\$9,251.12
Acumen Group Incorporated	Computer and Information Svcs	07/01/06	06/30/07	273	\$20,000.00	\$0.00
S.R. Wojdak & Associates	General Consultant Services	07/01/06	06/30/07	273	\$120,000.00	\$0.00
Sprague & Sprague	Legal Services	07/11/05	07/10/06	0	\$100,000.00	\$73,802.73
Sprague & Sprague	Legal Services	07/11/06	07/10/07	283	\$0.00	\$0.00
Blank Rome LLP	Legal Services	10/15/05	10/14/06	14	\$20,000.00	\$7,090.91
Bochetto & Lentz *	Legal Services	09/01/05	08/31/06	0	\$0.00	
Ballard Spahr Andrews & Ingersoll LLP *	Legal Services	01/01/06	12/31/06	92	\$0.00	\$0.00
Jacoby Donner P.C.	Legal Services	10/12/05	10/11/06	11	\$30,000.00	\$13,163.90
Paul L. Rucci, Esq.	Legal Services	01/01/06	12/31/06	92	\$75,000.00	\$57,312.00
Post & Schell, PC *	Legal Services	11/01/05	10/31/06	31	\$0.00	
Raymond F. Patterson, MD	General Consultant Services	04/01/06	03/31/07	182	\$55,000.00	\$24,032.38
Robert Greifinger, MD	General Consultant Services	04/01/06	03/31/07	182	\$55,000.00	\$10,664.26
National Allied Bureau, Inc.	General Consultant Services	04/14/06	04/13/07	195	\$350,000.00	\$0.00
Schiffirin & Barroway, LLP	Legal Services	04/15/06	04/14/07	196	\$0.00	\$0.00
Various Law Firms, Invest. Coop/Client Rep.	Legal Services	07/01/06	06/30/07		\$438,001.00	\$229,927.42
<b>Department of Licenses and Inspections</b>						
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	04/03/06	03/31/07	182	\$500,000	\$500,000
M F R Consultants Inc.	Computer and Information Services	06/12/06	06/11/07	254	\$48,150	\$24,075
<b>Managing Director's Office</b>						
Kensington Neighbors United Civic Association	General Consultant Services	08/23/06	06/30/07	273	\$3,125	\$3,125
Greater Grays Ferry Brotherhood	General Consultant Services	08/14/06	06/30/07	273	\$3,840	\$3,840
Patricia A. Kelly	Review and Survey Services	09/15/06	06/30/07	273	\$10,000	\$1,190
Beauty for Ashes	General Consultant Services	09/14/06	06/30/07	273	\$1,180	\$0
Police Athletic League	General Consultant Services	09/28/06	06/30/07	273	\$9,400	\$0
Burns Engineering, Inc.	Architect and Engineer Services	01/20/06	12/31/06	92	\$0	\$37,571
Karen Lee	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$12,480
Language Services Associates	General Consultant Services	08/01/05	07/31/06	0	\$65,000	\$54,572
Language Services Associates	General Consultant Services	08/01/06	07/31/07	304	\$70,000	\$11,012
Language Line LLC	General Consultant Services	08/01/05	07/31/06	0	\$93,000	\$41,974

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Language Line LLC	General Consultant Services	08/01/06	07/31/07	304	\$65,000	\$8,256
Transperfect Translations, Inc.	General Consultant Services	08/01/05	07/31/06	0	\$58,500	\$10,124
Transperfect Translations, Inc.	General Consultant Services	08/01/06	07/31/07	304	\$58,500	\$7,973
Quantum, Inc.	General Consultant Services	08/01/05	07/31/06	0	\$100,000	\$68,399
Quantum, Inc.	General Consultant Services	08/01/06	07/31/07	304	\$85,000	\$14,972
Quantum, Inc.	General Consultant Services	08/01/05	07/30/06	0	\$58,500	\$41,063
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/06	06/30/07	273	\$110,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/01/05	10/31/06	31	\$170,000	\$160,000
James Lee Witt Assocaites	General Consultant Services	01/02/06	09/30/06	0	\$915,518	\$915,518
<b>Mayor's Office of Community Services</b>						
Greater Philadelphia Urban Affairs Coalition	Community Services	05/15/06	09/14/06	0	\$0	\$0
LaSalle University	Community Services	09/30/05	09/29/06	0	\$295,900	\$12,250
T J & Consultants, Inc.	Community Services	11/01/05	10/31/06	31	\$114,000	\$75,501
Fairmount Ventures, Inc.	Community Services	11/01/05	10/31/06	31	\$48,673	\$15,376
United Way of Southeastern Pennsylvania	Community Services	10/01/05	09/30/06	0	\$386,729	\$44,132
Greater Philadelphia Urban Affairs Coalition	Community Services	12/01/05	11/30/06	61	\$47,137	\$0
The Doe Fund, Inc.	Community Services	11/01/05	10/31/06	31	\$125,000	\$42,000
The Doe Fund, Inc.	Community Services	12/15/05	12/14/06	75	\$111,506	\$38,500
Portfolio Associates, Inc.	Community Services	08/01/05	07/31/06	0	\$35,500	\$0
Pennsylvania Horticultural Society	Community Services	03/01/06	02/28/07	151	\$51,440	\$38,145
Empowerment Group	Community Services	03/01/06	02/28/07	151	\$149,550	\$43,000
<b>Mayor's Office of Information Services</b>						
PC Helps Support, Inc.	Computer and Information Services	08/10/06	06/30/07	273	\$11,150	\$11,119
Pervasive Services, LLC.	Computer and Information Services	08/21/06	06/30/07	273	\$3,599	\$3,599
Ninth Wave Media	Computer and Information Services	08/08/06	06/30/07	273	\$15,000	\$15,000
Terres Technology, Inc.	Computer and Information Services	08/24/06	06/30/07	273	\$24,960	\$24,960
Peripheral Systems Incorporated	Computer and Information Services	09/22/06	06/30/07	273	\$13,000	\$0
Oracle Corporation	Computer and Information Services	07/01/06	06/30/07	273	\$805,337	\$226,503
ESRI, Inc.	Computer and Information Services	12/18/05	12/17/06	78	\$0	\$0
OnLine Consulting	Computer and Information Services	01/02/06	01/01/07	93	\$0	\$36,144
Avencia Incorporated	Computer and Information Services	04/14/06	12/31/06	92	\$0	\$105,531
BAE Systems ADR	Computer and Information Services	07/01/05	12/31/06	92	\$152,100	\$26,050
Institute For The Study of Civic Values	Computer and Information Services	07/01/06	06/30/07	273	\$150,000	\$25,000
Pictometry International Corporation	Computer and Information Services	10/01/05	09/30/06	0	\$91,500	\$90,619
L-3 Communications Titan Corporation	Computer and Information Services	06/15/06	06/14/07	257	\$259,800	\$24,380
Bogom Computer Solutions	Computer and Information Services	07/01/06	06/30/07	273	\$100,000	\$0
Mackin Imaging Systems Corporation	Computer and Information Services	06/01/06	05/31/07	243	\$0	\$98,155
IBM	Computer and Information Services	03/01/06	02/28/07	151	\$126,398	\$0
Syndeo Communications Group L.L.C.	Computer and Information Services	04/01/06	07/31/06	0	\$2,309	\$0
TEKsystems,inc.	Computer and Information Services	05/01/06	04/30/07	212	\$476,320	\$173,110

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Inventa Technologies, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$50,000	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$13,000	\$2,140
New Horizons Computer Learning Center	Computer and Information Services	07/01/06	06/30/07	273	\$25,000	\$13,961
Sai People Solutions, Inc.	Computer and Information Services	11/22/05	11/21/06	52	\$249,600	\$0
Raj Consultants, Inc.	Computer and Information Services	03/14/06	03/13/07	164	\$708,550	\$282,514
L-3 Communications Titan Corporation	Computer and Information Services	01/01/06	12/31/06	92	\$45,280	\$0
Avencia Incorporated	Computer and Information Services	05/01/06	04/30/07	212	\$159,980	\$0
Sybase Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$55,940	\$55,940
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	273	\$15,000	\$0
Business Information Group	Computer and Information Services	08/01/05	07/31/06	0	\$6,350	\$6,350
Strategic Staffing Solutions	Computer and Information Services	09/12/05	09/11/06	0	\$192,431	\$157,156
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	12/01/05	11/30/06	61	\$161,480	\$51,928
OHM Systems, Inc.	Computer and Information Services	03/13/06	09/09/06	0	\$49,920	\$28,416
L-3 Communications Titan Corporation	Computer and Information Services	05/01/06	04/30/07	212	\$351,081	\$309,081
Innovative Consulting, Inc.	Computer and Information Services	06/15/06	06/14/07	257	\$95,000	\$0
Lucent Technologies	Computer and Information Services	05/10/06	10/09/06	9	\$163,660	\$48,675
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	273	\$50,000	\$28,931
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	273	\$68,330	\$3,410
Software AG, Inc.	Computer and Information Services	12/31/05	12/30/06	91	\$638,342	\$303,360
<b>Personnel Department</b>						
Frances E. Hovey, Ed.D.	Personnel-related Services	08/18/06	06/30/07	273	\$11,000	\$4,413
Amy Flowerman Cades, Ph.D.	Personnel-related Services	08/10/06	06/30/07	273	\$12,000	\$1,526
Barbara Watson, Psy.D.	Personnel-related Services	08/15/06	06/30/07	273	\$10,000	\$2,474
Ariane Thomas, Psy.D., J.D.	Personnel-related Services	09/08/06	06/30/07	273	\$7,000	\$1,420
Andrea M. Haupt, Ph.D.	Personnel-related Services	09/12/06	06/30/07	273	\$11,000	\$1,150
Nancy G. Rosenberg, Psy.D.	Personnel-related Services	08/28/06	06/30/07	273	\$9,000	\$666
Ange Puig, Ph.D.	Personnel-related Services	09/07/06	06/30/07	273	\$8,000	\$869
Karyn L. Scher, Ph.D.	Personnel-related Services	09/08/06	06/30/07	273	\$6,000	\$2,252
Pamela Brown, Psy.D.	Personnel-related Services	09/27/06	06/30/07	273	\$8,000	\$0
Sterling Testing Systems, Inc.	General Consultant Services	01/01/06	12/31/06	92	\$250,000	\$101,139
Vision Benefits of America	Employee Fringe Benefits	01/01/06	12/31/06	92	\$380,000	\$0
Management Scientists II	General Consultant Services	08/15/06	03/31/07	182	\$69,500	\$0
<b>Phialdelphia Police Department</b>						
Omega Laboratories	General Consultant Services	07/01/06	06/30/07	273	\$40,000	\$5,624
Rhawnhurst Animal Hospital	General Consultant Services	07/01/06	06/30/07	273	\$39,691	\$2,673
David C. Vogt	General Consultant Services	07/01/06	06/30/07	273	\$95,858	\$31,953
Avencia Incorporated	Computer and Information Services	07/01/06	06/30/07	273	\$45,000	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/06	06/30/07	273	\$60,000	\$10,120

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<b>Philadelphia Prisons System</b>						
Robert Falkenstein	Chaplain Services	09/18/06	06/30/07	273	\$10,003	\$0
Brothers of the Order of Hermits of St. Francis	Chaplain Services	09/22/06	06/30/07	273	\$5,002	\$0
Joann Muller	Chaplain Services	09/25/06	06/30/07	273	\$10,003	\$0
The Reverend Sonia Soto	Chaplain Services	09/26/06	06/30/07	273	\$10,003	\$0
Imam Abul-Hakim Wakil Muhammed	Chaplain Services	09/15/06	06/30/07	273	\$10,003	\$0
New Direction For Women	General Consultant Services	07/01/06	06/30/07	273	\$408,000	\$0
Matthew Bender Co., Inc.	Computer and Information Services	08/01/05	07/31/06	0	\$63,504	\$5,292
Impact Services Corporation	General Consultant Services	12/01/05	11/30/06	61	\$150,000	\$34,092
The Pennsylvania Prison Society	General Consultant Services	12/01/05	11/30/06	61	\$128,900	\$30,975
Prison Health Services, Inc.	General Consultant Services	12/01/05	08/31/06	0	\$43,816,982	\$13,779,179
Prison Health Services, Inc.	General Consultant Services	09/01/06	08/31/07	335	\$43,402,556	\$0
MHM Correctional Services, Inc.	General Consultant Services	09/01/05	08/31/06	0	\$8,934,990	\$4,406,101
Harvey Finkle	General Consultant Services	05/01/05	12/31/06	92	\$35,000	\$27,488
African American Chamber of Commerce	Computer and Information Services	03/01/06	08/31/06	0	\$0	\$0
Aramark Correctional Services	General Consultant Services	05/01/06	04/30/07	212	\$11,816,980	\$1,866,183
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/05	08/31/06	0	\$80,992	\$67,493
Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	10/01/05	09/30/06	0	\$71,500	\$70,300
Centro Pedro Claver	General Consultant Services	12/01/05	11/30/06	61	\$51,698	\$61,686
Temple University	General Consultant Services	10/01/05	09/30/06	0	\$153,805	\$0
Justice Benefits, Inc.	General Consultant Services	04/01/06	02/28/07	151	\$50,000	\$0
U.S. Facilities, Inc.	General Consultant Services	04/01/06	03/31/07	182	\$9,624,325	\$4,499,366
Jewish Employment & Vocational Services	General Consultant Services	07/01/06	06/30/07	273	\$813,788	\$0
County of Monmouth	General Consultant Services	08/15/06	08/14/07	318	\$6,620,000	\$82,440
<b>Procurement Department</b>						
WW Engine and Supply, Inc.	Supplies	02/01/06	01/31/07	123	\$190,000	\$145,182
Orasure Technologies, Inc.	Supplies	01/01/06	12/31/06	92	\$800,303	\$731,456
SimplexGrinnel LP	Maintenance & Repair	03/01/06	11/30/06	61	\$798,070	\$633,870
Hecht Trailers, LLC	Monthly Lease	04/01/06	03/31/07	182	\$60,000	\$40,856
Environmental Systems Produces, Inc.	Maintenance and Repair	04/01/06	03/31/07	182	\$123,000	\$77,749
NEC Solutions America, Inc.	Software Support	04/01/06	03/31/07	182	\$1,125,708	\$841,901
HSQ Technology	Maintenance	06/01/06	02/28/07	151	\$505,344	\$253,053
Environmental Systems Research Institute	Maintenance	07/01/06	06/30/07	273	\$915,000	\$843,689
Surface Systems	Supplies and Service	12/01/05	11/30/06	61	\$182,056	\$88,159
OCE North America, Inc.	Monthly Lease	10/01/05	09/30/06	0	\$180,538	\$95,955
BMC Software Distribution, Inc.	Software Licensing	09/01/06	08/31/07	335	\$250,756	\$196,352
Guardian Fire Equipment	Supplies and Service	02/01/06	01/31/07	123	\$163,708	\$83,188
Johnson Controls, Inc.	Repair	12/01/05	11/30/06	61	\$510,960	\$157,075
Hach Company	Supplies & Service	04/01/06	03/31/07	182	\$1,447,830	\$780,597
Trimble Navigation Ltd	Maintenance	11/25/05	11/24/06	55	\$210,689	\$168,410

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Identix, Inc.	Maintenance	01/01/06	12/31/06	92	\$300,600	\$189,648
Equipment Trade Service Company, Inc.	Supplies	05/01/06	04/30/07	212	\$435,000	\$399,475
Dataworks Plus LLC	Maintenance and Repair	07/01/06	06/30/07	273	\$407,767	\$291,031
Danka Office Imaging Company	Maintenance & Supplies	04/01/06	03/31/07	182	\$126,201	\$53,394
Sirsi Corporation	Supplies	04/01/06	03/31/07	182	\$999,156	\$790,103
Agilent Technologies, Inc.	Maintenance and Repair	05/01/06	04/30/07	212	\$415,000	\$236,465
Meteorlogix LLC	Service & Software Support	07/01/06	06/30/07	273	\$156,400	\$32,900
Dictaphone Corporation	Maintenance	08/09/06	08/08/07	312	\$227,601	\$71,133
Infax, Inc.	Supplies, Maintenance, and Repair	12/01/05	11/30/06	61	\$255,001	\$101,797
Erni Airlight Incorporated	Supplies	12/01/05	11/30/06	61	\$450,000	\$249,718
United Chemical Technologies, Inc.	Supplies	01/01/06	12/31/06	92	\$50,001	\$23,169
Nextel Communications of the Mid-Atlantic	Communications	09/01/06	08/31/07	335	\$450,770	\$237,796
Hagemeyer North America	Supplies	03/01/06	02/28/07	151	\$376,102	\$172,750
Medtronic Emergency Response	Supplies	02/01/06	01/31/07	123	\$1,638,090	\$486,177
EMS Technologies, Inc.	Maintenance and Repair	02/01/06	01/31/07	123	\$45,001	\$22,994
Bowen Calhoun and Associates, Inc.	Supplies	04/01/06	03/31/07	182	\$95,000	\$26,810
Pinnacle Technologies, Inc.	Software Support	07/01/06	06/30/07	273	\$144,000	\$61,500
Cerilliant Corporation	Supplies	07/01/06	06/30/07	273	\$25,001	\$3,895
Xerox Corporation	Maintenance	07/01/06	06/30/07	273	\$29,793	\$2,007
Pitney Bowes, Inc.	Supplies & Monthly Rental	07/01/06	06/30/07	273	\$163,663	\$86,847
Mine Safety Appliances Company	Repair	07/01/06	06/30/07	273	\$65,001	\$5,114
Cellco Partnership	Communications	08/01/06	07/31/07	304	\$1,990,768	\$564,325
Gen Probe, Inc.	Supplies	10/01/05	09/30/06	0	\$1,439,050	\$463,862
Applied Analytics, Inc.	Supplies	02/01/06	01/31/07	123	\$205,000	\$76,175
Sigma Aldrich, Inc.	Supplies	09/01/05	08/31/06	0	\$55,100	\$9,543
Porter Lee Corporation	Software Support	11/01/05	10/31/06	31	\$511,245	\$56,950
General Highway Products, Inc.	Supplies	03/01/06	02/28/07	151	\$315,456	\$149,601
Orpak USA, Inc.	Maintenance and Repair	04/01/06	03/31/07	182	\$400,418	\$133,358
Checkpoint System, Inc.	Maintenance and Repair	07/01/06	06/30/07	273	\$76,886	\$63,427
Stanley Security Solutions, Inc.	Supplies and Maintenance	05/01/06	04/30/07	212	\$195,000	\$14,901
Mettler Toledo, Inc.	Maintenance and Repair	01/01/06	12/31/06	92	\$25,001	\$4,710
Becton Dickinson and Co	Supplies	07/01/06	06/30/07	273	\$103,222	\$0
Met One Instruments	Supplies and Service	07/01/06	06/30/07	273	\$25,001	\$0
Sanborn Map Company	Service	07/01/06	06/30/07	273	\$25,001	\$0
Bruker AXS, Inc.	Equipment Purchase	07/01/06	06/30/07	273	\$32,220	\$0
Dynamic Technologies, Inc.	Equipment Purchase	07/01/06	06/30/07	273	\$30,904	\$0
Chartwell Advisory Group, LTD	General Consultant Services	07/01/06	06/30/07	273	\$0	\$0
Southeastern Pennsylvania Transportation Authority	Service	07/01/06	06/30/07	273	\$3,650,677	\$2,305,726
Metrogroup Corporation	Software Licensing	01/01/06	12/31/06	92	\$93,194	\$33,636
IDSC Holdings LLC	Supplies and Maintenance	05/01/06	04/30/07	212	\$352,395	\$117,051
IBM Corporation	Software Licensing	07/01/06	06/30/07	273	\$3,150,974	\$2,136,884
Bowe Bell and Howell Company	Maintenance	07/01/06	06/30/07	273	\$266,498	\$110,966

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Northrop Grumman Information	Maintenance	03/01/06	02/28/07	151	\$200,000	\$59,646
Invitrogen Corporation	Supplies	07/01/06	06/30/07	273	\$38,400	\$0
Philly CarShare	Transportation Resources	03/31/06	03/30/07	181	\$150,000	\$18,781
<b>Department of Public Health</b>						
Simmons Youth Development	Health-related Services	09/15/05	09/14/06	0	\$14,661	\$8,289
Philadelphia Health Management Corporation	Health-related Services	09/30/05	09/29/06	0	\$299,744	\$236,509
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$94,245	\$0
PharmPro, Inc	Health-related Services	07/01/06	06/30/07	273	\$450,000	\$115,222
American Lung Association of Pennsylvania	Health-related Services	07/01/06	06/30/07	273	\$374,709	\$0
HLN Consulting, LLC	Computer and Information Services	01/01/06	12/31/06	92	\$50,004	\$12,705
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$122,000	\$89,241
Trustees of the University of Pennsylvania	Health-related Services	01/01/06	09/30/06	0	\$0	\$0
Thomas Jefferson University Hospital	Health-related Services	01/01/06	12/31/06	92	\$82,657	\$47,492
Health Federation of Philadelphia, Inc.	Health-related Services	09/22/05	09/21/06	0	\$741,795	\$425,393
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$1,391,781	\$51,356
Family Planning Council of Southeastern Pennsylvania Inc.	Health-related Services	01/01/06	12/31/06	92	\$359,482	\$65,540
Thomas Jefferson University Hospital	Health-related Services	09/22/05	09/21/06	0	\$33,950	\$0
Fund For Philadelphia Inc	Health-related Services	09/22/05	09/21/06	0	\$65,010	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	09/22/05	09/21/06	0	\$36,300	\$0
Clearwater Research, Inc.	Health-related Services	01/01/06	12/31/06	92	\$99,274	\$41,365
Philadelphia Health Management Corporation	Health-related Services	09/22/05	09/21/06	0	\$100,000	\$78,512
Philadelphia Health Management Corporation	General Consultant Services	07/01/06	06/30/07	273	\$571,000	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$322,493	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$208,928	\$0
General Healthcare Resources, Inc.	Health-related Services	06/30/06	06/29/07	272	\$620,000	\$62,467
Arthritis Foundation	Health-related Services	07/01/06	06/30/07	273	\$53,000	\$17,667
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	07/01/06	06/30/07	273	\$88,900	\$14,817
Tierney William CPA	Health-related Services	07/01/06	06/30/07	273	\$50,000	\$8,600
Philadelphia Health Management Corporation	Health-related Services	08/31/05	08/30/06	0	\$73,470	\$61,225
Mazzoni Center	Health-related Services	09/01/05	08/31/06	0	\$60,612	\$59,788
MEE Productions Inc	Health-related Services	01/01/06	09/21/06	0	\$28,977	\$0
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/05	11/30/06	61	\$29,265	\$17,816
Philadelphia Health Management Corporation	Health-related Services	12/01/05	11/30/06	61	\$346,204	\$110,162
Congreso De Latinos Unidos Inc	Health-related Services	09/22/05	09/21/06	0	\$39,735	\$26,095
Health Promotion Council of Southeastern Pennsylvania, Inc.	Health-related Services	09/22/05	09/21/06	0	\$258,572	\$99,181
Philadelphia Health Management Corporation	Health-related Services	11/01/05	10/31/06	31	\$70,889	\$44,995
Philadelphia Health Management Corporation	Health-related Services	08/31/05	08/30/06	0	\$432,109	\$379,987
Council of Spanish Speaking Organizations Inc.	Health-related Services	01/01/06	12/31/06	92	\$504,099	\$378,074
PetData, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$60,000	\$7,435
Supportive Child Adult Network	Health-related Services	01/01/06	12/31/06	92	\$248,717	\$112,468
Healthier Babies, Healthier Futures, Inc.	Health-related Services	09/22/05	09/21/06	0	\$73,500	\$48,281

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National Nursing Centers Consortium	Health-related Services	09/22/05	09/21/06	0	\$66,700	\$44,023
Neighborhood Bike Works, Inc.	Health-related Services	09/22/05	09/21/06	0	\$31,344	\$20,687
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-related Services	01/01/06	12/31/06	92	\$4,000,000	\$1,709,452
Childrens Hospital of Philadelphia	Health-related Services	01/01/06	12/31/06	92	\$94,688	\$0
Community Health Collaborative	Health-related Services	09/22/05	09/21/06	0	\$14,949	\$9,866
Philadelphia Health Management Corporation	Health-related Services	02/24/05	08/31/06	0	\$253,142	\$227,901
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	06/01/06	07/31/06	0	\$1,000,000	\$65,028
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related Services	03/01/06	02/28/07	151	\$12,300,000	\$3,437,998
Philadelphia Health Management Corporation	Health-related Services	03/01/06	02/28/07	151	\$6,000,000	\$1,161,718
Philadelphia Health Management Corporation	Health-related Services	01/01/06	12/31/06	92	\$697,720	\$0
The Philadelphia County Medical Society	Health-related Services	09/22/05	09/21/06	0	\$20,000	\$8,216
AIDS Law Project	Legal Services	03/01/06	02/28/07	151	\$339,357	\$168,346
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	03/01/06	02/28/07	151	\$717,015	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	03/01/06	02/28/07	151	\$690,000	\$232,396
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	03/01/06	02/28/07	151	\$60,000	\$0
Philadelphia Health Management Corporation	Health-related Services	06/01/06	05/31/07	243	\$374,262	\$0
Childrens Hospital of Philadelphia	Health-related Services	03/01/06	02/28/07	151	\$200,000	\$0
Childrens Hospital of Philadelphia	Health-related Services	03/01/06	02/28/07	151	\$86,489	\$0
Procare Pharmacy Inc.	Health-related Services	03/01/06	02/28/07	151	\$934,417	\$0



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Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/06	06/30/07	273	\$2,054,789	\$191,531
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$36,719,973	\$8,477,027
Alpha Medical Group, Ltd.	Health-related Services	07/01/06	06/30/07	273	\$235,000	\$33,831
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/06	06/30/07	273	\$902,004	\$38,334
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/06	06/30/07	273	\$85,830	\$0
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/06	06/30/07	273	\$85,085	\$13,141
Temple University Hospital	Health-related Services	07/01/06	06/30/07	273	\$20,000	\$0
Philadelphia Animal Care and Control Association	Health-related Services	07/01/06	06/30/07	273	\$2,953,628	\$1,476,814
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/06	06/30/07	273	\$1,037,246	\$62,322
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/06	06/30/07	273	\$2,300,000	\$96,322
Health Federation of Philadelphia, Inc.	Health-related Services	09/01/05	08/31/06	0	\$466,074	\$444,884
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/06	06/30/07	273	\$56,000	\$0
General Healthcare Resources, Inc.	Health-related Services	07/01/06	06/30/07	273	\$633,152	\$67,631
Zigzag Net, Inc.	Health-related Services	01/01/06	12/31/06	92	\$250,000	\$236,720
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/05	12/30/06	91	\$955,954	\$471,128
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/06	06/30/07	273	\$92,554	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$52,916	\$0
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	273	\$140,433	\$5,368
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$0	\$0
National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	273	\$118,760	\$8,899
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$0	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/06	06/30/07	273	\$720,966	\$0
Philadelphia Health Management Corporation	Health-related Services	01/01/06	12/31/06	92	\$82,104	\$16,332
Temple University	Health-related Services	01/01/06	12/31/06	92	\$30,000	\$0
Childrens Hospital of Philadelphia	Health-related Services	01/01/06	12/31/06	92	\$202,796	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/06	06/30/07	273	\$71,350	\$0
Clean Air Council	Health-related Services	07/01/06	06/30/07	273	\$39,000	\$0

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National Nursing Centers Consortium	Health-related Services	07/01/06	06/30/07	273	\$323,909	\$0
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/06	06/30/07	273	\$25,000	\$0
<b>Department of Public Property</b>						
First American Real Estate Solutions	Review and Survey Services	09/15/06	06/30/07	273	\$2,529	\$2,529
ARC Bridge Consulting & Training, Inc.	Review and Survey Services	09/27/06	06/30/07	273	\$6,100	\$0
U.S. Facilities, Inc.	General Consultant Services	07/01/06	12/31/06	92	\$6,933,091	\$2,992,810
Duroseau Management Services, LLC	Computer and Information Services	07/01/06	06/30/07	273	\$75,000	\$28,720
TCS International, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$15,400	\$0
James Keating Lewis, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$112,200	\$28,600
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/06	04/27/07	209	\$0	\$0
Verizon	Citywide phone Services	03/18/06	03/17/07	168	\$13,000,000	\$1,924,502
PAID/RDA	Mall Maintenance Gallery I	07/01/06	06/30/07	273	\$1,677,000	\$559,000
PAID/RDA	Mall Maintenance Gallery II	07/01/06	06/30/07	273	\$1,272,250	\$424,083
Robert Phillips	Public Art	N/A	N/A	N/A	\$16,000	\$15,500
<b>Records Department</b>						
Information Services Partner, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$60,000	\$17,543
M & M Solutions, LLC	General Consultant Services	07/01/06	06/30/07	273	\$345,000	\$51,259
OCLC, Inc.	General Consultant Services	05/15/06	05/14/07	226	\$10,464	\$3,034
Eagle Computer Systems Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$2,100,000	\$145,458
Gable Consulting	General Consultant Services	07/01/06	06/30/07	273	\$164,000	\$35,004
Ciber Corporation	Computer and Information Services	07/01/06	06/30/07	273	\$40,000	\$3,050
Lili-An Elkins	General Consultant Services	07/01/06	06/30/07	273	\$25,500	\$2,100
M & M Solutions, LLC	Computer and Information Services	10/22/05	10/21/06	21	\$1,170,000	\$877,560
LRW Solutions Group, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$100,000	\$25,000
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$0
<b>Department of Recreation</b>						
American Medical Response Mid-Atlantic	Health-related Services	09/18/06	06/30/07	273	\$3,500	\$3,300
American Medical Response Mid-Atlantic	Health-related Services	09/18/06	06/30/07	273	\$4,000	\$110
Pocono Family Health	Health-related Services	07/01/06	06/30/07	273	\$2,000	\$2,000
Bradley and Bradley Associates	Review and Survey Services	08/29/06	06/30/07	273	\$688	\$688
Cairone & Kaupp Incorporated	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Pennell & Wiltberger, Inc.	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Brawer & Hauptman, Architects	Architect and Engineer Services	11/16/05	11/15/06	46	\$0	\$0
I-T'an Yu and Associates, Inc.	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
US International Services, LTD	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Lord, Worrell & Richter, Inc.	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Manyimo Associates PC Consulting Engineers	Architect and Engineer Services	11/01/05	10/31/06	31	\$0	\$0
Camp America	General Consultant Services	07/01/06	06/30/07	273	\$56,214	\$30,268

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Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/06	06/30/07	273	\$62,000	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/06	06/30/07	273	\$301,000	\$150,500
New Year's Shooters and Mummers Museum	General Consultant Services	07/01/06	06/30/07	273	\$55,803	\$27,902
Larry Kendricks	General Consultant Services	07/01/06	06/30/07	273	\$12,500	\$0
William R. Parker Jr., Inc.	General Consultant Services	07/01/06	06/30/07	273	\$110,000	\$0
Houser Audio LLC	General Consultant Services	07/01/06	06/30/07	273	\$40,000	\$0
East Coast National Lighting	General Consultant Services	07/19/06	06/30/07	273	\$13,000	\$0
Saxon Capers AIA PC	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
<b>Revenue Department</b>						
Intelex Technologies, Inc.	General Consultant Services	09/11/06	06/30/07	273	\$9,900	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$145,000	\$24,839
Data Compression Technology, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$58,000	\$52,200
NCO Financial Systems	General Consultant Services	01/01/06	12/31/06	92	\$2,000,000	\$126,839
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/06	12/31/06	92	\$500,000	\$0
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	273	\$610,000	\$182,120
Temple University	General Consultant Services	07/01/06	06/30/07	273	\$65,000	\$0
<b>Office of Supportive Housing</b>						
Jacqueline Krosnodomskie	General Consultant Services	09/21/06	06/30/07	273	\$9,480	\$0
Catholic Social Services	Homelessness-related Services	08/01/05	07/31/06	0	\$267,894	\$266,143
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	273	\$0	\$0
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	01/01/06	12/31/06	92	\$0	\$0
People's Help Institute	Homelessness-related Services	07/01/06	06/30/07	273	\$240,921	\$60,091
Committee for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$51,000	\$12,750
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	273	\$377,141	\$94,285
Catholic Social Services	Homelessness-related Services	07/01/06	06/30/07	273	\$164,140	\$41,153
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	273	\$166,443	\$10,945
The Doe Fund, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$1,576,169	\$391,736
Perkins Boarding Home	Homelessness-related Services	07/01/06	06/30/07	273	\$240,000	\$60,000
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$1,726,613	\$575,536
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/06	06/30/07	273	\$142,800	\$35,700
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	273	\$778,366	\$194,592
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	273	\$214,193	\$71,396
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	273	\$214,193	\$71,396
Acts Christian Transitional Services, Inc.	Homelessness-related Services	07/01/06	09/30/06	0	\$257,334	\$171,556
Corecare Food Services Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$701,348	\$174,532
Health Promotion Council of Southeastern Pennsylvania, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$175,000	\$29,168
Homemaker Service of the Metropolitan Area, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$378,700	\$0

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Molletta Personal Care Home, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$207,640	\$54,404
People's Emergency Center	Homelessness-related Services	11/01/05	10/31/06	31	\$68,583	\$85,560
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/06	06/30/07	273	\$1,103,890	\$275,973
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	273	\$0	\$646,762
Share Food Program Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$3,281,215	\$0
Martha Marshall	General Consultant Services	07/01/06	06/30/07	273	\$35,001	\$3,203
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$25,000	\$0
Travelers Aid Society Of Philadelphia	Homelessness-related Services	12/01/05	11/30/06	61	\$0	\$181,799
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	09/30/06	0	\$51,836	\$34,558
Homeless Advocacy Project	Homelessness-related Services	07/01/06	06/30/07	273	\$80,375	\$20,094
Episcopal Comm Services of the Diocese of Pa	Homelessness-related Services	05/01/06	04/30/07	212	\$634,338	\$0
Gaudenzia, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$311,000	\$77,750
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	273	\$158,021	\$39,507
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/06	06/30/07	273	\$247,707	\$61,929
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$273,664	\$0
U.S. Facilities, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$564,019	\$94,573
YMCA of Germantown, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$325,000	\$81,253
Potter's House Mission	Homelessness-related Services	07/01/06	06/30/07	273	\$174,000	\$58,000
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$900,000	\$225,000
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	273	\$316,010	\$79,005
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$196,166	\$49,044
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$2,035,465	\$0
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	273	\$1,256,521	\$278,666
ADCM, LLC	Homelessness-related Services	07/01/06	06/30/07	273	\$2,182,000	\$545,502
Women United Together	Homelessness-related Services	07/01/06	06/30/07	273	\$420,221	\$100,558
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	273	\$450,000	\$113,500
Women's Community Revitalization Project	Homelessness-related Services	11/01/05	10/31/06	31	\$308,263	\$171,503
People's Emergency Center	Homelessness-related Services	10/01/05	09/30/06	0	\$94,979	\$72,581
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/06	06/30/07	273	\$362,629	\$0
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	12/30/06	91	\$458,640	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/06	06/30/07	273	\$0	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/06	10/31/06	31	\$0	\$27,832
ActionAIDS Incorporated	Homelessness-related Services	01/01/06	12/31/06	92	\$284,310	\$67,475
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	09/30/06	0	\$325,000	\$325,000
Women Against Abuse Inc.	Homelessness-related Services	10/01/05	09/30/06	0	\$204,853	\$78,399
Philabundance	Homelessness-related Services	07/01/06	06/30/07	273	\$378,250	\$8,463
Fairmount Ventures, Inc.	Homelessness-related Services	01/23/06	07/31/06	0	\$40,500	\$40,208
Gaudenzia, Inc.	Homelessness-related Services	05/01/06	04/30/07	212	\$287,016	\$0
Episcopal Comm Services of the Diocese of Pa	Homelessness-related Services	07/01/06	06/30/07	273	\$810,000	\$202,500
Resources for Human Development Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$1,438,000	\$359,502
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/06	06/30/07	273	\$2,363,831	\$513,789
People's Emergency Center	Homelessness-related Services	07/01/06	06/30/07	273	\$120,000	\$0

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Solutions for Progress, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$29,750	\$12,050
Horizon House, Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$801,050	\$200,250
Women Against Abuse Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$608,820	\$138,305
People's Emergency Center	Homelessness-related Services	07/01/06	06/03/07	246	\$949,730	\$171,602
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	273	\$676,447	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	273	\$74,880	\$0
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	273	\$190,758	\$16,038
ActionAIDS Incorporated	Homelessness-related Services	07/01/06	06/30/07	273	\$37,836	\$0
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/06	06/30/07	273	\$1,537,994	\$372,022
Trevor's Campaign For The Homeless Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$460,000	\$115,000
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	273	\$400,000	\$99,999
Salvation Army	Homelessness-related Services	07/01/06	06/30/07	273	\$1,253,402	\$313,350
1260 Housing Development Corporation	Homelessness-related Services	07/01/06	06/03/07	246	\$146,640	\$0
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	273	\$9,216	\$1,400
Calcutta House	Homelessness-related Services	07/01/06	06/30/07	273	\$46,440	\$6,968
Bethesda Project Inc.	Homelessness-related Services	07/01/06	06/30/07	273	\$115,788	\$0
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/06	06/30/07	273	\$1,533,000	\$486,486
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/06	08/31/07	335	\$66,672	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/06	06/30/07	273	\$248,270	\$62,067
Morris Darlene	Homelessness-related Services	07/01/06	06/30/07	273	\$400,000	\$0
Lutheran Settlement House	Homelessness-related Services	07/01/06	06/30/07	273	\$103,979	\$25,995
Diversified Community Services, Inc.	Homelessness-related Services	09/01/06	06/30/07	273	\$113,200	\$0
Korean Community Development Services Center	Homelessness-related Services	09/01/06	06/30/07	273	\$135,600	\$0
<b>Sheriff's Office</b>						
John Gleason	General Consultant Services	08/18/06	06/30/07	273	\$24,000	\$4,000
Philadelphia Sunday Sun	Audio Visual Display Services	08/14/06	06/30/07	273	\$12,000	\$5,000
Elaine M. Baldwin	General Consultant Services	08/23/06	06/30/07	273	\$9,600	\$2,800
<b>Sinking Fund Commission</b>						
C. S. McKee	Investment Manager Agreement	09/01/05	08/31/06	0	\$0	\$33,302
Chartwell	Investment Manager Agreement	09/01/05	08/31/06	0	\$0	\$40,460
Cooke and Bieler	Investment Manager Agreement	09/01/05	08/31/06	0	\$0	\$42,804
Weaver Barksdale	Investment Manager Agreement	09/24/05	09/23/06	0	\$0	\$15,872
Evergreen Tattersall	Investment Manager Agreement	10/01/05	09/30/06	0	\$0	\$51,037
DePrince, Race, Zolko	Investment Manager Agreement	12/01/05	11/30/06	61	\$0	\$43,130
Brown Capital Management	Investment Manager Agreement	01/01/06	01/01/07	93	\$0	\$26,213
Yanni Partners	General Consultant Services	01/01/06	01/01/07	93	\$70,000	\$17,500
Wentworth, Hauser & Violich	Investment Manager Agreement	03/02/06	03/01/07	183	\$0	\$0
Black Rock Financial Management	Investment Manager Agreement	03/21/06	03/30/07	181	\$0	\$27,478
Emerald Advisors	Investment Manager Agreement	04/01/06	03/31/07	182	\$0	\$24,012
Philadelphia Trust	Investment Manager Agreement	05/01/06	04/30/07	212	\$0	\$30,893

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Roll & Ross Asset Management	Investment Manager Agreement	05/19/06	05/18/07	230	\$0	\$54,210
Dwight Asset Management	Investment Manager Agreement	06/01/06	05/31/07	243	\$0	\$0
C. S. McKee	Investment Manager Agreement	09/01/06	08/31/07	335	\$0	\$0
Chartwell	Investment Manager Agreement	09/01/06	08/31/07	335	\$0	\$0
Cooke and Bieler	Investment Manager Agreement	09/01/06	08/31/07	335	\$0	\$0
Weaver Barksdale	Investment Manager Agreement	09/24/06	09/23/07	358	\$0	\$0
<b>Streets Department</b>						
Urban Engineers, Inc.	Streets FHWA	01/01/05	12/31/06	92	\$0	\$105,193
Motorola Communications & Electronics	Computer and Information Services	05/11/06	05/10/07	222	\$50,000	\$0
Gannett Fleming, Inc.	Streets FHWA	06/30/03	06/30/07	273	\$4,665,841	\$2,898,725
Parsons Brinckerhoff Quade & Doug	Streets FHWA	01/01/05	05/02/07	214	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	01/01/06	05/31/07	243	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$25,000	\$660
The Nyman Group	General Consultant Services	07/01/06	06/30/07	273	\$30,000	\$0
SwiftReach Networks	General Consultant Services	07/01/06	06/30/07	273	\$120,000	\$12,484
Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	538	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	538	\$0	\$0
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	508	\$1,111,379	\$22,653
LevLane Advertising, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$1,500,000	\$95,541
Urban Engineers, Inc.	Streets FHWA	02/01/05	12/31/06	92	\$236,392	\$208,498
Urban Engineers, Inc.	Streets FHWA	02/01/05	03/02/07	153	\$554,742	\$217,992
Pennoni Associates Inc.	Architect and Engineer Services	05/01/06	04/30/07	212	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	03/28/06	03/27/07	178	\$0	\$0
Applied Pavement Technology, Inc.	Architect and Engineer Services	04/01/06	03/31/07	182	\$0	\$0
Gannett Fleming, Inc.	Streets FHWA	05/23/05	12/31/06	92	\$161,378	\$11,067
KCI Technologies	Streets FHWA	05/23/05	11/30/06	61	\$538,228	\$94,992
McCormick, Taylor & Associates, Inc.	Streets FHWA	05/23/05	11/30/06	61	\$348,988	\$91,030
Parsons Brinckerhoff Quade & Doug	Streets FHWA	05/31/05	09/30/06	0	\$73,679	\$22,852
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$26,950	\$0
URS Corporation	Streets FHWA	12/15/05	03/31/07	182	\$262,538	\$153,585
Cummings & Smith, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$55,000	\$500
Traffic Planning and Design, Inc.	Streets FHWA	02/27/06	02/27/07	150	\$90,219	\$4,166
Robert W. Pierson, Jr.	General Consultant Services	01/31/06	01/30/07	122	\$75,000	\$0
Clean Venture, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$150,000	\$0
<b>Water Department</b>						
Elwood Howard	Review and Survey Services	07/12/06	06/30/07	273	\$25,000	\$5,651
Lamin Darboe	Review and Survey Services	07/11/06	06/30/07	273	\$25,000	\$6,402
Michael D. Klein	Review and Survey Services	07/13/06	06/30/07	273	\$15,000	\$3,977
Paul Montesano	Review and Survey Services	07/31/06	06/30/07	273	\$25,000	\$1,312
Aircharge, Inc.	Review and Survey Services	09/07/06	06/30/07	273	\$25,000	\$854

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Pik Yan Lee	Architectural and Engineering Services	07/21/06	06/30/07	273	\$25,000	\$3,272
Gerald Caya	Review and Survey Services	07/31/06	06/30/07	273	\$13,000	\$1,185
QC Laboratories	General Consultant Services	08/02/06	06/30/07	273	\$25,000	\$4,620
Attila Fabian	Review and Survey Services	07/21/06	06/30/07	273	\$25,000	\$4,563
John E. Dzik	Architectural and Engineering Services	07/24/06	06/30/07	273	\$13,000	\$1,642
Andy Chiu	Architectural and Engineering Services	07/24/06	06/30/07	273	\$15,000	\$1,943
Delaware State Fire School	General Consultant Services	09/06/06	06/30/07	273	\$15,000	\$0
R.L. Nelson & Associates, Inc.	Architectural and Engineering Services	09/06/06	06/30/07	273	\$15,000	\$0
Laboratory Testing, Inc.	Architectural and Engineering Services	09/27/06	06/30/07	273	\$25,000	\$0
Batta Laboratories	Architectural and Engineering Services	09/11/06	06/30/07	273	\$5,000	\$0
Analytical Testing Services, Inc.	Architectural and Engineering Services	09/12/06	06/30/07	273	\$7,000	\$0
Adam Levine	General Consultant Services	09/26/06	06/30/07	273	\$20,000	\$0
Nicole Galdieri	Architectural and Engineering Services	09/11/06	06/30/07	273	\$10,000	\$1,050
The Fitness Solution, Inc.	General Consultant Services	09/11/06	06/30/07	273	\$23,000	\$0
S. Edgar David	General Consultant Services	09/27/06	06/30/07	273	\$25,000	\$0
Entech Engineering, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	09/01/05	08/31/06	0	\$300,000	\$161,281
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	09/01/06	08/31/07	335	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	03/01/06	02/28/07	151	\$150,000	\$0
Corpro Companies, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Hunt Engineering Company	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Adcon Consultants Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Camp Dresser & McKee Inc.	General Consultant Services	02/15/06	02/14/07	137	\$0	\$0
Katie Le	Accounting and Auditing Services	07/01/06	12/31/06	92	\$25,000	\$0
Rettew Associates Incorporated	Architect and Engineer Services	07/01/06	03/31/07	182	\$0	\$0
Water Systems Optimization, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$140,000	\$0
Mara Management Services	Computer and Information Services	07/01/06	06/30/07	273	\$412,800	\$88,800
Camp Dresser & McKee Inc.	General Consultant Services	07/01/06	06/30/07	273	\$240,000	\$0
Joe Vetrone Landscaping, Inc.	General Consultant Services	09/01/05	08/31/06	0	\$23,700	\$23,700
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	273	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/06	06/30/07	273	\$100,000	\$0
CHH Partners LLC	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$0
IMX Medical Management Services	General Consultant Services	07/01/06	06/30/07	273	\$70,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/06	06/30/07	273	\$30,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/06	06/30/07	273	\$145,000	\$30,328
AMCS Corporation	Architect and Engineer Services	04/01/06	03/31/07	182	\$50,000	\$0
AXI Digital, Inc., d/b/a Talisman Interactive Co.	General Consultant Services	07/01/06	06/30/07	273	\$96,850	\$11,929
Hazen and Sawyer	Architect and Engineer Services	12/15/05	02/28/07	151	\$2,050,000	\$396,730
CH2M Hill Incorporated	Architect and Engineer Services	04/01/06	03/31/07	182	\$500,000	\$47,870
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/05	12/14/06	75	\$0	\$0

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ATC Group Services	Architect and Engineer Services	03/01/06	02/28/07	151	\$100,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/05	12/14/06	75	\$250,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/05	12/14/06	75	\$500,000	\$188,570
KCI Technologies	Architect and Engineer Services	04/01/06	03/31/07	182	\$250,000	\$0
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/06	06/30/07	273	\$70,000	\$0
Lancaster Laboratories, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$200,000	\$12,570
Rutgers State University	General Consultant Services	07/01/06	06/30/07	273	\$95,000	\$40,000
Drexel University	General Consultant Services	07/01/06	06/30/07	273	\$55,000	\$0
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/06	06/30/07	273	\$60,000	\$10,000
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$550,000	\$124,270
Axys Analytical Services	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$285,000	\$0
Owen W D Communications	General Consultant Services	07/01/06	06/30/07	273	\$35,000	\$0
Schultz & Williams Inc.	General Consultant Services	07/01/06	06/30/07	273	\$72,100	\$10,018
Jefferson University Physicians	General Consultant Services	07/01/06	06/30/07	273	\$230,000	\$0
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/06	06/30/07	273	\$293,815	\$0
Schiller & Hersh	Architect and Engineer Services	10/01/05	09/30/06	0	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/05	10/30/06	30	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/01/05	10/31/06	31	\$250,000	\$218,833
Schoor Depalma	Architect and Engineer Services	11/01/05	03/31/07	182	\$1,700,000	\$0
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/06	06/30/07	273	\$26,000	\$0
Lippincott Engineering	Architect and Engineer Services	12/01/05	11/30/06	61	\$100,000	\$0
D S Winokur Associates Inc.	Architect and Engineer Services	02/01/06	01/31/07	123	\$150,000	\$0
Brinjac Engineering	Architect and Engineer Services	02/01/06	01/31/07	123	\$0	\$0
Fairmount Park Conservancy	General Consultant Services	07/01/06	06/30/07	273	\$500,000	\$164,343
Borton-Lawson Engineering	General Consultant Services	07/01/06	06/30/07	273	\$14,193	\$0
Environmental Engineering/Technology Inc.	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$0
Severn Trent Pipeline Services, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$209,820	\$0
Ellen Freedman Schultz	General Consultant Services	07/01/06	06/30/07	273	\$50,000	\$2,500
Camp Dresser & McKee Inc.	General Consultant Services	07/01/06	06/30/07	273	\$4,425,000	\$0
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/06	06/30/07	273	\$438,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	07/01/06	06/30/07	273	\$100,000	\$0
Skelly & Loy	Architect and Engineer Services	07/01/06	06/30/07	273	\$300,000	\$0
Charles E. Day & Associates	General Consultant Services	07/01/06	06/30/07	273	\$70,000	\$17,450
CH2M Hill Incorporated	Computer and Information Services	02/01/06	01/31/07	123	\$100,000	\$58,002
Klaus Senss	Computer and Information Services	07/01/06	06/30/07	273	\$35,000	\$0
Stroud Water Research Center	General Consultant Services	07/01/06	06/30/07	273	\$360,000	\$0
CorTrol Services, Ltd.	General Consultant Services	04/01/06	03/31/07	182	\$50,000	\$0
Pennoni Associates Inc.	Architect and Engineer Services	04/01/06	03/31/07	182	\$600,000	\$0
Entech Engineering, Inc.	Architect and Engineer Services	04/01/06	03/31/07	182	\$200,000	\$0
Hunt Engineering Company	Architect and Engineer Services	04/01/06	03/31/07	182	\$200,000	\$22,639
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/06	03/31/07	182	\$800,000	\$0



**Chapter 17-1400 Quarterly Report: July 1, 2006 to September 30, 2006**

**Submitted: October 31, 2006**

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/06</u>
Clancy Environmental Consultants	General Consultant Services	07/01/06	06/30/07	273	\$100,000	\$5,705
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2099	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	2099	\$50,000,000	\$6,630,920
Vinokur-Pace Engineering Services, Inc.	Architect and Engineer Services	07/01/06	06/30/07	273	\$0	\$0
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3998	\$101,339,830	\$7,864,809
Lucius Pitkin Incorporated	Architect and Engineer Services	03/01/06	02/28/07	151	\$50,000	\$43,295

\* Denotes contracts with firms assisting the City in an ongoing federal investigation. To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled "Various Law Firms, Invest. Coop/Client Rep."

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient of Financial Assistance</u>	<u>Amount of Financial Assistance</u>
Commerce	Tax-exempt / Taxable Bond Issue	Fox Chase Cancer Center	\$110,000,000
Commerce	Tax-exempt Bond Issue	Please Touch Museum	\$60,000,000
Commerce	Tax-exempt Bond Issue	Riverside Senior Apartments	\$15,000,000
Commerce	Tax-exempt Bond Issue	Special People in the Northeast	\$10,850,000
Commerce	Tax-exempt Bond Issue	Franklin Towne Charter High School	\$12,000,000
Commerce	Property transfer under market value	Wes Phila Fin Serv Inst	\$3,600,000
Commerce	Loan	Accardi Box Solutions, LLC	\$491,000
Commerce	Loan	Restaurant O T/A La Boheme	\$248,515
Commerce	Loan	Jones & Carpenter 2051 LP	\$169,826
Department of Public Property	Lease Renewal **	Achievement Through Counseling	> \$50,000
Department of Public Property	Lease Renewal **	E.O.M. Athletic Association	> \$50,000
Department of Public Property	Lease Renewal **	Far Northeast Senior Citizens, Inc.	> \$50,000
Department of Public Property	Lease Renewal **	Kelly's Korner	> \$50,000
Department of Public Property	Lease Renewal **	Lansing Knights Youth Organization	> \$50,000
Department of Public Property	Lease Renewal **	Lawncrest Athletic Association	> \$50,000
Department of Public Property	Lease Renewal **	Liberty Bell Youth Organization	> \$50,000
Department of Public Property	Lease Renewal **	Our Lady of Calvary Athletic Association	> \$50,000
Department of Public Property	Lease Renewal **	University of the Sciences	> \$50,000
Department of Public Property	Lease Renewal **	Wissahickon Boys Club	> \$50,000

\*\* Denotes situations where it was difficult to estimate real value of financial assistance, but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Advoserv	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$1,171,117	\$901,122
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$4,358,421	\$4,241,951
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$500,000	\$124,900
Barbara Malett Weitz	General Consultant Services	01/16/08	06/30/08	0	\$12,000	\$3,775
Brian's House, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$351,360	\$351,360
Casa de Consejería y Salud Integral, Inc.	General Consultant Services	09/17/07	06/30/08	0	\$10,000	\$10,000
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$83,882
Catholic Social Services-Divine Prov. Village	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$4,802,309	\$4,706,263
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$2,138,408	\$2,096,640
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$544,549	\$463,408
Community Behavioral Health	Behavioral Health-MR Services	01/01/08	12/31/08	184	\$825,000,000	\$0
Centre County	General Consultant Services	06/03/08	06/30/08	0	\$10,200	\$8,948
Council of Spanish Speaking Organizations, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$282,796	\$277,140
Dennis M. McGlynn	General Consultant Services	01/15/08	06/30/08	0	\$5,625	\$3,825
Devereux Foundation	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$1,262,745	\$1,190,148
Don Guanella School	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$111,458	\$91,665
Elwyn, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$727,295	\$577,312
Family Planning Council	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$77,658
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$88,560	\$66,420
Harry J. Brown, Mental Health Office	Behavioral Health-MR Services	04/30/08	06/30/08	0	\$2,500	\$1,600
Holland-Glen	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$2,052,405	\$1,284,132
Intercultural Family Services, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$90,759
Karen Lee Demerlis, Esq.	General Consultant Services	10/09/07	06/30/08	0	\$19,000	\$16,499
Kensington Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$264,189	\$240,530
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$469,886	\$460,488
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$282,921	\$202,892
Kimmel Group, Inc.	Computer and Information Services	04/21/08	06/30/08	0	\$23,000	\$0
LaSalle University	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$117,220	\$114,876
Laurel Highlands Foundation, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$77,128	\$71,447
Lewis, Williams, & Caravan	General Consultant Services	12/19/07	06/30/08	0	\$3,000	\$1,400
Lynch Homes Montgomery County, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$888,251	\$805,507
Mathtech, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$78,030
Mazzoni Center	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$92,994
MEE Productions, Inc.	General Consultant Services	05/01/08	11/30/08	153	\$25,000	\$0
Melmark Home, The	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$346,567	\$324,269
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$902,001	\$883,961
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/08	06/30/08	0	\$149,000	\$0
Montgomery County	General Consultant Services	06/26/08	06/30/08	0	\$25,000	\$3,575
Neighbours, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$190,818	\$187,002
Northern Home for Children	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$88,197
Performance Plus International, Inc.	General Consultant Services	05/12/08	06/30/08	0	\$25,000	\$22,731
Phila FIGHT	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$71,730	\$70,295
Philadelphia Health & Education Corp.d/b/a Drexel University College of Med.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$276,785	\$238,393
Philadelphia Health & Education Corp.d/b/a Drexel University College of Med.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$300,980	\$200,000
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$173,845	\$170,368

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/07	09/30/08	92	\$375,138	\$140,677
Please Touch Museum	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$100,000
PMHCC, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$25,000,000	\$20,025,900
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$354,989	\$347,889
Resilient Business Solutions, LLC	Computer and Information Services	07/01/07	06/30/08	0	\$218,000	\$80,921
Robert Bembrey III	General Consultant Services	04/02/08	06/30/08	0	\$8,000	\$770
Robert J. Fields	General Consultant Services	10/12/07	06/30/08	0	\$10,400	\$5,920
Rosehill School	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$215,337	\$175,576
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$476,796	\$444,603
Southeast Asian Mut Assist Association	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$100,000	\$100,000
Southwest Nu-Stop	General Consultant Services	09/11/07	06/30/08	0	\$10,000	\$10,000
Temple University	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$319,700	\$0
Temple University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$663,698	\$601,424
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$1,212,067	\$1,187,825
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$4,739,425	\$4,522,195
Theraplay, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$210,000	\$205,800
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$208,065	\$135,495
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$463,279	\$335,708
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$788,486	\$593,107
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$5,000,000	\$3,315,897
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Managem	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$16,700,000	\$13,898,194
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Lati	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$34,000,000	\$29,137,227
Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integ	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$24,000,000	\$15,597,744
Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereu	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$260,000,000	\$243,663,129
Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health,	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$170,000,000	\$144,578,475
Warren Schloesser, Esq.	General Consultant Services	10/09/07	06/30/08	0	\$7,000	\$5,896
Woods Services, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$1,515,541	\$1,408,447
<b>Board of Ethics</b>						
L Discovery LLC	Computer and Information Services	06/30/08	06/30/08	0	\$25,000	\$0

**Chapter 17-1400 Quarterly Report:**  
**April 1, 2008 to June 30, 2008**  
Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
Mr. Paul J. Jablow	General Consultant Services	02/04/08	06/30/08	0	\$10,000	\$6,575
<b>Board of Pensions and Retirement</b>						
Aksia Research and Management	Investment Advisor/Manager	10/15/07	10/14/08	106	\$0	\$114,583
Allied Medical Associates	General Consultant Services	10/12/07	06/30/08	0	\$25,000	\$25,000
Beverly Richards	General Consultant Services	09/28/07	06/30/08	0	\$5,000	\$4,500
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/07	08/31/08	20	\$0	\$586,614
Capital Prospects, LLC	General Consultant Services	01/01/08	12/31/08	142	\$0	\$398,258
Charles Strano	General Consultant Services	06/18/08	06/30/08	0	\$19,500	\$19,500
Cheiron, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$300,000	\$190,017
Chicago Equity Partners	Investment Advisor/Manager	01/01/08	12/31/08	142	\$0	\$18,129
Cooke & Bieler, L.P.	Investment Advisor/Manager	02/15/08	02/14/09	187	\$0	\$65,256
CRA Rogers Casey	Hedge Fund Consultant	07/01/07	06/30/08	0	\$0	\$38,244
David Knox, M.D.	Personnel-related Services	11/28/07	06/30/08	0	\$2,000	\$875
David R. Steinberg, M.D.	Personnel-related Services	10/01/07	06/30/08	0	\$5,000	\$3,000
Dr. Martin H. Rosenzweig	Personnel-related Services	09/19/07	06/30/08	0	\$12,000	\$9,400
Dr. Michael Cohen	General Consultant Services	05/28/08	06/30/08	0	\$5,000	\$3,200
Dr. Michael Mccoy	Personnel-related Services	09/10/07	06/30/08	0	\$20,000	\$11,200
Emerald Asset Management	Investment Advisor/Manager	12/15/07	12/14/08	125	\$0	\$92,643
FinEdCo	General Consultant Services	07/01/07	06/30/08	0	\$30,600	\$25,200
FinEdCo	General Consultant Services	10/17/07	06/30/08	0	\$25,000	\$24,000
First Quadrant, LP	Investment Advisor/Manager	11/10/07	11/09/08	90	\$0	\$779,441
FIS	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Fisher Investments	General Consultant Services	03/01/08	02/28/09	243	\$0	\$0
Franklin Park Associates	Private Equity Consultant	07/01/07	06/30/08	0	\$380,000	\$285,000
Gabriel, Roeder, Smith & Company	General Consultant Services	07/01/07	06/30/08	0	\$60,000	\$0
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$606,920	\$537,435
Institutional Shareholder Services	General Consultant Services	01/01/08	12/31/08	142	\$0	\$59,536
Janus Enhance Investment Technologies	Investment Advisor/Manager	08/01/07	07/31/08	-11	\$0	\$238,342
John S. O'Brien II, M.D., J.D.	General Consultant Services	02/26/08	06/30/08	0	\$10,000	\$0
Joseph M. Stellabotte, M.D.	Personnel-related Services	09/20/07	06/30/08	0	\$5,000	\$0
Lombardia Capital Partners LLC	Investment Advisor/Manager	06/01/07	05/31/08	0	\$0	\$0
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/07	11/09/08	90	\$0	\$230,840
Lynch, Jones & Ryan, Inc.	Investment Advisor/Manager	01/11/08	01/10/09	152	\$0	\$0
Magna Securities Corporation	Investment Advisor/Manager	N/A	N/A	0	\$0	\$0
Mercer Human Resource Consulting	General Consultant Services	04/09/08	06/30/08	0	\$25,000	\$1,931
Merril Lynch, Pierce, Fenner	Investment Advisor/Manager	01/31/08	01/30/09	172	\$0	\$0
Mondrian Investment Partners	Investment Advisor/Manager	02/01/08	01/31/09	173	\$0	\$605,341
New York Life	Investment Advisor/Manager	02/09/08	02/08/08	0	\$0	\$89,965
Northern Trust Investments N.A.	Investment Advisor/Manager	06/15/07	06/14/08	0	\$0	\$0
PENN Capital Management Company	Investment Advisor/Manager	10/01/07	09/30/08	50	\$0	\$112,051
Pension Benefit Information	General Consultant Services	09/11/07	06/30/08	0	\$19,066	\$9,757
Public Financial Asset Management, LLC	Investment Advisor/Manager	07/01/07	06/30/08	0	\$0	\$686,345
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/08	12/31/08	142	\$0	\$387,629
Plexus Group	General Consultant Services	01/01/08	12/31/08	142	\$0	\$13,500
Reconstructive Orthopedic Associates	Personnel-related Services	08/21/07	06/30/08	0	\$25,000	\$22,065
RhumbLine Advisers	Investment Advisor/Manager	05/01/08	04/30/09	304	\$0	\$0

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
RhumbLine Advisers	Investment Advisor/Manager	05/01/07	04/30/08	0	\$0	\$0
State Street Bank and Trust Company	Custody Agreement	07/01/07	06/30/08	0	\$0	\$217,536
Temple University	Personnel-related Services	08/01/07	06/30/08	0	\$10,000	\$750
Trilogy Global Advisors	General Consultant Services	06/01/08	05/30/09	334	\$0	\$0
Turner Investment Partners Midcap	Investment Advisor/Manager	01/01/08	12/31/08	142	\$0	\$164,672
Turner Investment Partners Small Cap	Investment Advisor/Manager	01/01/08	12/31/08	142	\$0	\$145,204
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/08	12/31/08	142	\$0	\$111,041
Wells Capital Management Largecap	Investment Advisor/Manager	08/01/07	07/31/08	-11	\$0	\$446,850
Wells Capital Management, Inc.	Investment Advisor/Manager	04/01/08	03/31/09	274	\$0	\$0
Western Asset Management - TIPS	Investment Advisor/Manager	09/30/07	09/29/08	49	\$0	\$175,643
WWWTax, Inc.	General Consultant Services	10/31/07	06/30/08	0	\$5,500	\$5,500
<b>Board of Revision of Taxes</b>						
Bellevue Communications Group	General Consultant Services	07/01/07	06/30/08	0	\$55,000	\$50,000
Camins Associates	General Consultant Services	07/01/07	06/30/08	0	\$28,750	\$16,771
Colorado Customware, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$819,271	\$684,365
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	0	\$16,675	\$15,285
Martin Bednarek	General Consultant Services	07/01/07	06/30/08	0	\$16,675	\$12,506
Media Bureau Networks	Computer and Information Services	12/01/07	06/30/08	0	\$317,960	\$51,090
<b>Capital Program Office</b>						
Adcon Consultants, Inc.	Architect and Engineer Services	06/01/07	05/31/08	0	\$20,000	\$9,200
Adcon Consultants, Inc.	Architect and Engineer Services	05/15/07	05/14/08	0	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	12/08/07	12/07/08	160	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	05/20/07	05/19/08	0	\$0	\$0
Anexinet, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$8,692
Anexinet, Inc.	Computer and Information Services	05/01/07	04/30/08	0	\$161,260	\$119,872
ANG Associates, Inc.	Architect and Engineer Services	05/02/07	10/31/08	123	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	11/01/07	10/31/08	123	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	01/02/08	01/01/09	185	\$200,000	\$35,831
Arora Engineers, Inc.	Architect and Engineer Services	04/01/07	09/30/08	92	\$0	\$0
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$20,859
Brinjac Engineering	Architect and Engineer Services	09/01/07	08/31/08	62	\$0	\$0
Brinjac Engineering	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Bruce E. Brooks & Associates	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	10/15/07	10/14/08	106	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	04/15/07	04/14/08	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	12/20/07	12/19/08	172	\$6,750	\$4,388
Buell Kratzer Powell	Architect and Engineer Services	10/01/07	09/30/08	92	\$27,000	\$8,660
Buell Kratzer Powell	Architect and Engineer Services	02/25/08	06/30/09	365	\$80,000	\$37,713
Buell Kratzer Powell	Architect and Engineer Services	12/07/06	06/01/08	0	\$100,000	\$91,100
Buell Kratzer Powell	Architect and Engineer Services	04/07/08	10/06/09	463	\$41,673	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/20/05	06/19/08	0	\$100,000	\$86,975
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	365	\$1,531,700	\$963,645
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	184	\$1,228,905	\$229,120
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/07	05/01/08	0	\$0	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	01/02/08	01/01/09	185	\$0	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	05/02/07	05/01/08	0	\$0	\$0

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Chinn Planning Partners	General Consultant Services	01/01/07	12/31/08	184	\$0	\$0
CMX, Inc.	Architect and Engineer Services	05/24/07	05/23/08	0	\$0	\$0
CMX, Inc.	Architect and Engineer Services	11/25/07	10/30/09	487	\$169,743	\$11,849
CMX, Inc.	Architect and Engineer Services	07/01/07	06/30/09	365	\$200,000	\$149,185
CSA Central, Inc.	Architect and Engineer Services	01/31/08	12/31/08	184	\$179,421	\$0
CSA Central, Inc.	Architect and Engineer Services	06/01/07	12/31/08	184	\$198,318	\$122,957
CSA Central, Inc.	Architect and Engineer Services	05/01/08	04/30/10	669	\$197,533	\$0
CSA Central, Inc.	Architect and Engineer Services	07/01/07	06/30/09	365	\$500,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	494	\$303,798	\$25,208
Ewing Cole Cherry Brott	Architect and Engineer Services	10/01/07	09/30/08	92	\$10,000	\$0
Friday Architects and Planners, Inc.	Architect and Engineer Services	07/24/07	07/23/08	23	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	09/30/08	92	\$6,100	\$2,795
Gillan and Hartmann, Inc.	Architect and Engineer Services	05/01/07	09/30/08	92	\$66,000	\$14,890
Gillan and Hartmann, Inc.	Architect and Engineer Services	04/01/08	09/30/09	457	\$9,950	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	03/31/09	274	\$182,000	\$63,700
Hill International, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$82,000	\$0
Hunt Engineering Co.	Architect and Engineer Services	05/16/06	05/15/08	0	\$10,510	\$10,510
Hunt Engineering Co.	General Consultant Services	04/26/08	04/25/09	299	\$0	\$0
Hunt Engineering Co.	General Consultant Services	04/26/07	04/25/08	0	\$0	\$0
Jacobs Wyper Architects	Architect and Engineer Services	08/01/07	07/31/08	31	\$0	\$0
Jean Bender Consultants	Architect and Engineer Services	07/01/07	06/30/08	0	\$139,200	\$139,200
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/07	11/22/08	145	\$34,860	\$12,708
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/01/07	09/30/09	457	\$54,940	\$13,522
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineer Services	01/31/05	04/30/08	0	\$3,914,114	\$2,462,674
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/07	10/14/08	106	\$870,000	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/01/07	07/31/08	31	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/07	06/30/09	365	\$100,000	\$65,024
NTH Consultants, Ltd.	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	07/06/07	07/05/08	5	\$85,000	\$35,552
Oxford Engineering Company	Architect and Engineer Services	01/15/08	04/14/08	0	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	10/15/07	10/14/08	106	\$100,000	\$87,920
Pennoni Associates, Inc.	Architect and Engineer Services	12/01/07	11/30/08	153	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineer Services	07/02/07	07/01/08	1	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Pennoni Associates, Inc.	Architect and Engineer Services	07/20/07	07/19/08	19	\$50,000	\$36,632
Pennoni Associates, Inc.	Architect and Engineer Services	07/01/07	06/30/09	365	\$500,000	\$6,505
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/08	12/31/08	184	\$0	\$0
Pressman & Associates	Architect and Engineer Services	08/01/07	07/31/08	31	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	243	\$185,360	\$123,774
Redevelopment Authority of the City of Philadelphia	Architect and Engineer Services	05/19/08	10/31/08	123	\$201,663	\$0
Remington & Vernick Engineers	Architect and Engineer Services	12/08/07	12/07/08	160	\$0	\$0
RME Associates	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	05/16/07	05/15/08	0	\$2,460	\$2,460
Scannell Architects PC	Architect and Engineer Services	07/16/07	07/15/08	15	\$0	\$11,020

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Scannell Architects PC	Architect and Engineer Services	01/01/08	12/31/08	184	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	10/01/07	09/30/08	92	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/08	01/31/09	215	\$0	\$0
Schiller & Hersh	Architect and Engineer Services	01/01/08	12/31/08	184	\$24,445	\$12,609
Synterra ,Ltd.	Architect and Engineer Services	06/02/07	06/01/08	0	\$0	\$0
The DaVinci Group Engineering	Architect and Engineer Services	01/01/07	12/31/08	184	\$16,000	\$11,000
The Lichtman Assoc.	Architect and Engineer Services	01/01/08	12/31/08	184	\$0	\$0
The Roz Group, Inc.	General Consultant Services	12/01/07	11/30/08	153	\$180,000	\$0
The Temple Group, Inc.	General Consultant Services	05/01/08	04/30/09	304	\$0	\$0
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	0	\$1,853,650	\$178,546
Thompson Mark B Associates	Architect and Engineer Services	05/01/07	04/30/08	0	\$0	\$0
Trefz Engineering, Inc.	Architect and Engineer Services	08/01/07	07/31/08	31	\$0	\$0
UCI Architects, Inc.	Architect and Engineer Services	05/01/08	04/30/09	304	\$0	\$0
UCI Architects, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	01/02/08	01/01/09	185	\$0	\$0
USA Environmental Management	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$14,014
VDA (Van Deusen & Associates)	General Consultant Services	07/01/07	06/30/08	0	\$35,939	\$35,939
Wulff Architects, Inc.	Architect and Engineer Services	07/15/07	07/14/08	14	\$0	\$0
Alta Management, LLC	General Consultant Services	06/02/08	06/30/08	0	\$12,203	\$12,203
Anexinet, Inc.	Computer and Information Services	05/19/08	06/30/08	0	\$20,000	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	08/06/07	06/30/08	0	\$25,000	\$24,997
<b>City Commissioner's Office</b>						
Hart Intercivic	General Consultant Services	05/22/08	06/30/08	0	\$6,000	\$0
<b>City Controller's Office</b>						
Federal Appraisal & Consulting LLC	Accounting and Auditing Services	10/15/07	06/30/08	0	\$100,000	\$0
Fesnak & Associates, LLP	General Consultant Services	09/25/07	06/30/08	0	\$24,000	\$12,600
Goldenberg Rosenthal, LLP	General Consultant Services	10/17/07	06/30/08	0	\$25,000	\$25,000
Harvey Schley	General Consultant Services	12/19/07	06/30/08	0	\$25,000	\$12,400
James B. Burnham	General Consultant Services	04/02/08	06/30/08	0	\$10,000	\$1,000
Kessler & Cohen	General Consultant Services	10/17/07	06/30/08	0	\$24,800	\$8,375
Keystone Intelligence Network, Inc.	Personnel-related Services	01/09/08	06/30/08	0	\$25,000	\$2,675
LHV Financial Advisors	General Consultant Services	08/01/07	06/30/08	0	\$76,500	\$34,375
Martin O'Rourke	General Consultant Services	11/29/07	06/30/08	0	\$25,000	\$25,000
Mitchell & Titus, LLP	General Consultant Services	02/28/08	06/30/08	0	\$25,000	\$25,000
Nihill & Riedley, PC	Accounting and Auditing Services	10/22/07	06/30/08	0	\$31,000	\$18,974
Nimblelight.com	General Consultant Services	01/25/08	06/30/08	0	\$25,000	\$15,150
O'Donnell Associates	General Consultant Services	12/24/07	06/30/08	0	\$25,000	\$17,130
Pennsport String Band	General Consultant Services	06/30/08	06/30/08	0	\$1,700	\$1,700
Servant Leadership LLC	General Consultant Services	11/05/07	06/30/08	0	\$13,000	\$13,000
The Financial Consulting Firm, Inc.	Accounting and Auditing Services	10/22/07	06/30/08	0	\$31,500	\$1,575
Trustees of the University of Pennsylvania	General Consultant Services	09/18/07	06/30/08	0	\$20,000	\$16,664
UAO Enterprises	Computer and Information Services	12/20/07	06/30/08	0	\$23,200	\$23,200
USDA Graduate School	General Consultant Services	10/03/07	06/30/08	0	\$21,050	\$21,049
Withum Smith + Brown	Accounting and Auditing Services	10/22/07	06/30/08	0	\$40,500	\$40,500
<b>City Planning Commission</b>						
Andrew Dalzell	General Consultant Services	08/09/07	06/30/08	0	\$21,980	\$19,085

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Bernard J. Cywinski	General Consultant Services	06/24/08	06/30/08	0	\$25,000	\$25,000
Catherine Goodrum	General Consultant Services	06/30/08	06/30/08	0	\$5,000	\$4,984
Fxfowle Architects, PC	General Consultant Services	09/01/07	08/31/08	62	\$410,000	\$124,137
Interface Studio LLC	General Consultant Services	01/01/08	12/31/08	184	\$0	\$0
Kise, Straw, Kolodner	General Consultant Services	01/01/08	12/31/08	184	\$0	\$0
Larissa Lazarus Klevan	General Consultant Services	08/08/07	06/30/08	0	\$24,980	\$24,980
Michael Baker Jr., Inc.	General Consultant Services	05/01/07	04/30/08	0	\$79,973	\$21,280
Sam Schwartz Engineering	Architect and Engineering Services	06/24/08	06/30/08	0	\$25,000	\$25,000
Spectra Logic	General Consultant Services	12/12/07	06/30/08	0	\$1,336	\$1,336
Stand By Systems II, Inc.	General Consultant Services	08/13/07	06/30/08	0	\$1,500	\$1,500
<b>Office of City Representative/Director of Commerce</b>						
1 Source Health & Safety, Inc.	General Consultant Services	02/25/08	06/30/08	0	\$25,000	\$0
Airport Business Solutions	General Consultant Services	01/01/08	12/31/08	184	\$75,000	\$36,277
Allegheny West Foundation	General Consultant Services	04/15/07	04/14/08	0	\$75,000	\$56,732
Allegheny West Foundation	Housing & Economic Development	01/01/08	12/31/08	184	\$499,999	\$0
Allred Consulting	General Consultant Services	10/24/07	06/30/08	0	\$25,000	\$23,115
All-State Career Incorporated	General Consultant Services	06/10/08	06/30/08	0	\$25,000	\$0
American Association of Airport Executives	General Consultant Services	12/01/07	11/30/08	153	\$100,000	\$0
ANG Associates, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$100,000	\$0
Arora Engineers, Inc.	Architect and Engineer Services	01/01/08	12/31/08	184	\$650,000	\$414,975
Arora Engineers, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$900,000	\$469,609
Asociacion De Puertorriquenos En Marcha	General Consultant Services	09/01/07	08/31/08	62	\$60,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$100,000	\$48,462
Avenue of the Arts, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$80,000	\$80,000
AVK Consulting	General Consultant Services	08/01/07	07/31/08	31	\$40,000	\$12,819
Bianchigroup Industrial Training	General Consultant Services	06/04/08	06/30/08	0	\$25,000	\$6,110
Broad Run Consultants, Ltd.	General Consultant Services	03/13/08	06/30/08	0	\$25,000	\$9,357
Burns Engineering, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$1,500,000	\$944,939
Career Consciousness, Inc.	General Consultant Services	10/26/07	06/30/08	0	\$25,000	\$15,000
Carter Hayes Associates, Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$1,394,886	\$0
Central Germantown Council	Housing & Economic Development	01/01/08	12/31/08	184	\$166,000	\$61,943
Chestnut Hill District	General Consultant Services	01/01/08	12/31/08	184	\$20,000	\$0
Chilton Engineering, Inc.	Architect and Engineer Services	10/01/06	10/31/08	123	\$1,500,000	\$559,600
Clean Rental Service, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$585,000	\$157,043
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/08	12/31/08	184	\$3,500,000	\$1,883,524
DMJM Aviation	Architect and Engineer Services	06/01/07	05/31/08	0	\$769,391	\$252,611
DMJM Aviation	Architect and Engineer Services	01/01/08	12/31/08	184	\$550,000	\$0
DMJM Aviation	Architect and Engineer Services	07/01/07	06/30/08	0	\$1,627,928	\$100,000
DMJM Aviation	Architect and Engineer Services	05/01/06	12/31/09	549	\$2,090,188	\$1,611,060
DMJM + Harris, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$2,800,000	\$1,804,106
DPK&A Architects, LLP	Architect and Engineer Services	07/01/07	06/30/08	0	\$150,000	\$103,751
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	07/01/09	366	\$1,660,062	\$1,403,212
Duffield Associates, Inc.	Architect and Engineer Services	11/01/07	10/31/08	123	\$75,000	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	0	\$100,000	\$19,425
East Passyunk Avenue Business Improvement District	General Consultant Services	07/01/07	06/30/08	0	\$75,000	\$25,000
Elliott Lewis Corporation	Computer and Information Services	01/01/08	12/31/08	184	\$4,833,077	\$0



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Elliott-Vandivier, Hibbs & Associates	General Consultant Services	02/25/08	06/30/08	0	\$15,000	\$3,075
Empowerment Group	Housing & Economic Development	11/20/07	11/19/08	142	\$0	\$0
Eventive Productions	General Consultant Services	08/16/07	06/30/08	0	\$25,000	\$23,140
Frankford Community Development Corporation	General Consultant Services	04/15/07	04/14/08	0	\$75,000	\$41,494
Frankford Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	184	\$100,000	\$32,650
Fund For Philadelphia, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$127,450	\$127,450
G & C Environmental Services	Architect and Engineer Services	01/01/08	12/31/08	184	\$50,000	\$0
Gallini Hemman, Inc.	General Consultant Services	09/26/07	06/30/08	0	\$25,000	\$20,583
Gallini Hemmann, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$100,000	\$76,067
Gannett Fleming, Inc.	Architect and Engineer Services	06/30/07	06/29/08	0	\$0	\$0
Gannett Fleming, Inc.	Architect and Engineer Services	11/01/07	10/31/08	123	\$200,000	\$0
Gilbane Building Company	Architect and Engineer Services	01/01/07	12/31/08	184	\$0	\$780,890
Granary Associates	Architect and Engineer Services	01/01/08	06/30/08	0	\$280,000	\$0
Grapevine Exhibits	Audio Visual Display Services	08/15/07	06/30/08	0	\$25,000	\$23,328
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/07	06/30/08	0	\$2,500,000	\$2,500,000
Greater Philadelphia Film Office, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$144,750	\$144,750
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/07	06/30/08	0	\$100,000	\$77,054
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	0	\$75,000	\$0
Hill International, Inc.	General Consultant Services	01/01/08	12/31/08	184	\$1,800,000	\$753,556
Hispanic Association of Contractors & Enterprises, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$75,000	\$38,371
Historic Philadelphia, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$320,000	\$320,000
IMX Medical Management Services	Personnel-related Services	08/21/07	06/30/08	0	\$25,000	\$6,944
Innovation Philadelphia	General Consultant Services	07/01/07	06/30/08	0	\$2,500,000	\$2,500,000
International Visitors Council	General Consultant Services	09/01/07	06/30/08	0	\$60,000	\$60,000
InterVISTAS-ga2 Consulting, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$125,000	\$27,304
Jacobs Consultancy, Inc.	General Consultant Services	01/01/08	12/31/08	184	\$400,000	\$0
JASTECH Development Services, Inc.	Housing & Economic Development	08/01/07	07/31/08	31	\$200,000	\$114,760
Jones Payne Group, Inc.	Architect and Engineer Services	01/01/08	05/01/09	305	\$0	\$0
Karen Friedman Enterprises, Inc.	General Consultant Services	09/06/07	06/30/08	0	\$25,000	\$17,183
Kellogg, Brown & Root Services, Inc.	Architect and Engineer Services	01/01/08	12/31/08	184	\$250,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$150,000	\$46,107
Kensington South Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	184	\$0	\$0
Keystone Aerial Surveys	Architect and Engineer Services	02/29/08	02/28/09	243	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	02/01/08	12/31/08	184	\$0	\$0
LFGA, Inc.	General Consultant Services	09/04/07	06/30/08	0	\$25,000	\$23,485
LFGA, Inc.	General Consultant Services	11/16/07	06/30/08	0	\$25,000	\$2,160
Malcolm Pirnie, Inc.	Architect and Engineer Services	01/01/08	12/31/08	184	\$0	\$0
Mantua Community Improvement Committee, Inc.	Housing & Economic Development	06/30/07	06/29/08	0	\$20,000	\$20,000
Mayfair Community Development Corporation	General Consultant Services	09/01/07	08/31/08	62	\$125,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/08	04/30/09	304	\$500,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/07	04/30/08	0	\$300,000	\$266,272
Mount Airy U.S.A.	General Consultant Services	07/01/07	04/14/08	0	\$75,000	\$0
National Fire Protection Agency	General Consultant Services	12/28/07	06/30/08	0	\$11,000	\$10,995
New Kensington Community Development Corporation	General Consultant Services	02/01/08	01/31/09	215	\$0	\$0
Nicetown CDC	General Consultant Services	08/01/07	07/30/08	30	\$40,000	\$28,200
Nicetown CDC	Housing & Economic Development	06/30/07	06/29/08	0	\$20,000	\$20,000

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Norma Michaels Entertainment	General Consultant Services	10/15/07	06/30/08	0	\$25,000	\$21,670
Parkway Garage, Inc.	General Consultant Services	01/01/08	12/31/08	184	\$3,193,297	\$0
Passyunk Square Civiv Association	General Consultant Services	11/01/07	10/31/08	123	\$45,000	\$34,800
Pennoni Associates, Inc.	Architect and Engineer Services	12/19/07	12/18/08	171	\$0	\$23,321
Penn's Landing Corporation	General Consultant Services	05/01/07	04/30/08	0	\$2,000,000	\$2,000,000
Penn's Landing Corporation	General Consultant Services	07/01/07	06/30/08	0	\$500,000	\$375,000
People for People, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$100,000	\$100,000
People's Emergency Center	General Consultant Services	10/01/07	09/30/08	92	\$70,000	\$0
People's Emergency Center	General Consultant Services	04/15/07	04/14/08	0	\$75,000	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	09/01/07	08/31/08	62	\$20,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services	10/22/07	06/30/08	0	\$25,000	\$13,858
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$10,303	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/08	01/31/09	215	\$300,000	\$46,198
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$2,301,101	\$1,805,053
Philadelphia Commercial Development Corporation	Housing & Economic Development	10/01/07	09/30/08	92	\$1,455,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	06/16/08	06/30/08	0	\$18,437	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/07	06/30/08	0	\$460,785	\$231,978
Portfolio Associates, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$25,000	\$7,701
Presbyterian Homes & Services	Housing & Economic Development	06/01/07	05/31/08	0	\$200,000	\$0
Professional Health Services	General Consultant Services	03/12/08	06/30/08	0	\$15,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/07	06/30/08	0	\$250,000	\$0
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/07	09/30/08	92	\$0	\$17,794
Roger H. Bates	General Consultant Services	01/01/08	12/31/08	184	\$250,000	\$0
Schuylkill River Development Corporation	General Consultant Services	09/15/07	06/30/08	0	\$93,000	\$93,000
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/07	06/30/08	0	\$125,000	\$120,976
Servant Leadership, LLC	General Consultant Services	03/03/08	06/30/08	0	\$25,000	\$20,000
Showcase Associates, Inc.	General Consultant Services	11/05/07	06/30/08	0	\$25,000	\$10,080
Southwest Community Development Corporation	Housing & Economic Development	12/01/07	11/30/08	153	\$75,000	\$37,073
Starting Point, Inc.	Personnel-related Services	09/12/07	06/30/08	0	\$25,000	\$16,275
The Business Center	Housing & Economic Development	06/01/07	05/31/08	0	\$25,000	\$0
The Earth Tech Corporation	Architect and Engineer Services	05/01/07	04/30/08	0	\$250,000	\$167,019
The Greater Philadelphia Commercial Recycling	General Consultant Services	01/30/08	06/30/08	0	\$25,000	\$14,383
The Light Brigade Co.	General Consultant Services	01/15/08	06/30/08	0	\$10,000	\$10,000
The Lighthouse	Housing & Economic Development	07/01/07	06/30/08	0	\$245,000	\$85,646
The Partnership CDC	Housing & Economic Development	01/01/08	12/31/08	184	\$100,000	\$36,958
TPD Architects	Architect and Engineer Services	11/01/07	10/31/08	123	\$100,000	\$42,351
United Bank of Philadelphia	Housing & Economic Development	12/01/07	11/30/08	153	\$50,000	\$0
University City District	General Consultant Services	08/01/07	07/31/08	31	\$100,000	\$0
Uptown Entertainment and Development Corporation	Housing & Economic Development	04/01/08	03/31/09	274	\$150,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	03/01/08	02/28/09	243	\$200,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$1,550,000	\$1,394,564
Urban Engineers, Inc.	Architect and Engineer Services	06/01/07	04/30/09	304	\$295,400	\$295,187

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Urban Industry Initiative	General Consultant Services	09/01/07	08/31/08	62	\$79,000	\$18,262
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/07	06/30/09	365	\$1,674,723	\$543,772
Video Monitoring Services of America, Inc.	General Consultant Services	08/13/07	06/30/08	0	\$20,000	\$5,654
Weston Solutions, Inc.	Architect and Engineer Services	10/01/07	09/30/08	92	\$500,000	\$151,651
Worklife Connection, LLC	General Consultant Services	12/10/07	06/30/08	0	\$25,000	\$4,750
Your Part-Time Controller, LLC.	Accounting and Auditing Services	10/19/07	06/30/08	0	\$23,000	\$22,988
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/07	06/30/08	0	\$140,000	\$119,038
Trustees of the University of Pennsylvania	General Consultant Services	12/17/07	06/30/08	0	\$3,200	\$708
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$150,634
Commerce Bank, NA	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$73,891
eConsult Corporation	General Consultant Services	02/29/08	02/28/09	243	\$47,500	\$11,000
Evergreen Investment Mgr	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$56,704
Hughes Capital Management	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$15,052
Public Financial Asset Management, LLC	Investment Advisor/Manager	04/01/08	09/30/08	92	\$0	\$0
Public Financial Management , Inc.	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$56,131
PNC Advisors	Escrow Trust Agreement	N/A	N/A	0	\$0	\$105,246
PNC Custody	Investment Advisor/Manager	N/A	N/A	0	\$0	\$287,948
The Swarthmore Group	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$7,906
U.S. Bank - Custody	Custody Agreement	01/01/07	12/31/07	0	\$0	\$8,875
U.S. Bank - Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	06/01/06	05/31/07	0	\$0	\$0
Vanguard National Trust Company	Investment Advisor/Manager	11/01/07	10/31/08	123	\$0	\$0
Western Asset Management	Investment Advisor/Manager	04/01/08	09/30/08	50	\$0	\$110,420
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	General Consultant Services	07/25/07	06/30/08	0	\$24,500	\$22,458
<b>District Attorney's Office</b>						
Anexinet, Inc. (Sycamore)	Computer and Information Services	07/01/07	06/30/08	0	\$249,988	\$197,908
Center City Crime Victim Services	Victim Witness Services	07/01/07	06/30/08	0	\$69,941	\$69,941
East Division Crime Victim Services	Victim Witness Services	07/01/07	06/30/08	0	\$89,085	\$89,085
Families of Murder Victims	Victim Witness Services	07/01/07	06/30/08	0	\$53,439	\$53,439
N.E. Philadelphia Victim Witness Services	Victim Witness Services	07/01/07	06/30/08	0	\$60,970	\$60,970
North Central Victim Services	Victim Witness Services	07/01/07	06/30/08	0	\$73,080	\$73,080
Northwest Victim Services	Victim Witness Services	07/01/07	06/30/08	0	\$62,570	\$62,570
Support Center for Child Advocates	Victim Witness Services	07/01/07	06/30/08	0	\$89,936	\$89,936
Victim Witness Services of South Philadelphia	Victim Witness Services	07/01/07	06/30/08	0	\$59,456	\$59,456
West/Southwest Victim Services	Victim Witness Services	07/01/07	06/30/08	0	\$76,917	\$76,917
Women Against Abuse	Victim Witness Services	07/01/07	06/30/08	0	\$51,495	\$51,495
Women Organized Against Rape	Victim Witness Services	07/01/07	06/30/08	0	\$42,926	\$42,926
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$75,000	\$16,882
ACG Associates	General Consultant Services	11/15/07	06/30/08	0	\$25,000	\$25,000
ACS State & Local Solutions	Computer and Information Services	07/01/07	06/30/08	0	\$862,500	\$768,350
AJ Fanelli	General Consultant Services	05/08/08	06/30/08	0	\$16,390	\$14,613
Andre C Dasent P C	Legal Services	05/09/08	05/08/09	312	\$0	\$0
Andre Dasent	Legal Services	05/25/07	05/24/08	0	\$0	\$0
AON Risk Services Companies, Inc.	Insurance	09/10/07	06/30/08	0	\$17,762	\$17,762

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Ballard Spahr	Legal Services	05/25/07	05/24/08	0	\$0	\$0
Blank Rome	Legal Services	11/01/07	10/31/08	81	\$0	\$202,500
BondResource Partners, LP	General Consultant Services	11/01/07	10/31/08	123	\$50,000	\$19,000
Booth & Tucker	Legal Services	11/01/07	10/31/08	123	\$0	\$50,000
Bradley and Bradley Associates	General Consultant Services	03/18/08	06/30/08	0	\$10,800	\$10,800
Bradley and Bradley Associates	General Consultant Services	10/12/07	06/30/08	0	\$1,774	\$1,774
Bradley and Bradley Associates	Brokerage Services	09/10/07	06/30/08	0	\$515	\$515
Bradley and Bradley Associates	Brokerage Services	08/06/07	06/30/08	0	\$5,757	\$5,757
Brendan Boyle	General Consultant Services	09/14/07	06/30/08	0	\$10,000	\$0
Capital Management Enterprises, Inc	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/07	06/30/08	0	\$40,000	\$40,000
CDR Financial Products, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$142,500	\$108,000
Ceridian Lifeworks Services	Personnel-related Services	07/12/07	06/30/08	0	\$19,975	\$18,315
Community Legal Services	Legal Services	07/01/07	06/30/08	0	\$932,758	\$932,758
Comp Services, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$6,665,000	\$5,342,868
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$180,000	\$127,795
Defender Association of Philadelphia	Legal Services	07/01/07	06/30/08	0	\$35,722,902	\$35,722,902
Dilworth Paxson	Legal Services	07/01/07	01/01/08	0	\$0	\$0
Dome Rotunda, LLC	General Consultant Services	11/01/07	06/30/08	0	\$12,000	\$7,105
Dwight Asset Management Company	Investment Advisor/Manager	06/01/07	05/31/08	0	\$0	\$0
eConsult Corporation	General Consultant Services	03/01/08	02/28/09	243	\$170,000	\$0
First Southwest Company	General Consultant Services	05/25/07	05/24/08	0	\$0	\$0
First Southwest Company	General Consultant Services	05/24/07	05/23/08	0	\$0	\$0
Frasca and Associates, LLC	General Consultant Services	04/29/08	04/28/09	302	\$0	\$0
Future Technology Associates, LLC.	Computer and Information Services	05/22/07	05/21/08	0	\$200,000	\$200,000
Imagemaster, Inc.	General Consultant Services	04/25/08	06/30/08	0	\$1	\$0
Imagemaster, Inc.	General Consultant Services	05/19/08	06/30/08	0	\$1	\$0
Imagemaster, Inc.	General Consultant Services	08/10/07	06/30/08	0	\$1	\$0
Information Services Partner, Inc.	Computer and Information Services	04/01/08	03/31/09	274	\$481,200	\$0
John J. Palmieri	General Consultant Services	05/06/08	06/30/08	0	\$19,000	\$18,620
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/07	06/30/08	0	\$150,000	\$150,000
Law Offices of Denise Joy Smyler	Legal Services	07/01/07	01/01/08	0	\$0	\$0
M Lawton & Associates	General Consultant Services	07/01/07	06/30/08	0	\$550,000	\$550,000
Maximus, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$40,000	\$30,000
Mcelwes & Quinn, Inc.	General Consultant Services	01/10/08	06/30/08	0	\$1	\$0
Melior Group	General Consultant Services	07/01/07	06/30/08	0	\$132,400	\$82,510
Milligan & Company, LLC	General Consultant Services	06/09/08	06/30/08	0	\$2,000	\$1,450
OCTO Design Group, Inc.	General Consultant Services	07/18/07	06/30/08	0	\$12,500	\$12,500
P. G. Corbin Group, Inc.	General Consultant Services	05/24/07	05/23/08	0	\$0	\$0
P.G. Corbin Group, Inc.	General Consultant Services	07/01/07	01/01/08	0	\$0	\$0
P.G. Corbin Group, Inc.	General Consultant Services	05/24/07	05/23/08	0	\$0	\$0
Patricia A Kelly	General Consultant Services	07/12/07	06/30/08	0	\$12,000	\$9,389
Peripheral Systems Incorporated	Computer and Information Services	06/17/08	06/30/08	0	\$12,300	\$0
Philadelphia Education Fund	General Consultant Services	07/01/07	06/30/08	0	\$4,000,000	\$2,950,200
Phoenix Capital	General Consultant Services	11/01/07	10/31/08	123	\$0	\$60,000
Phoenix Capital	General Consultant Services	05/27/07	05/24/08	0	\$0	\$0

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Public Financial Management, Inc.	General Consultant Services	11/01/07	10/31/08	123	\$0	\$0
Public Financial Management, Inc.	General Consultant Services	11/01/07	10/31/08	81	\$0	\$60,159
Regional Economic Models, Inc.	General Consultant Services	07/12/07	06/30/08	0	\$15,000	\$15,000
Saul Ewing	Legal Services	05/24/07	05/23/08	0	\$0	\$0
Saul Ewing LLP	Legal Services	05/09/08	05/08/09	312	\$0	\$0
Sharyn B. Holloman	General Consultant Services	05/19/08	06/30/08	0	\$19,500	\$17,875
Shawn J. Murphy	General Consultant Services	02/14/08	06/30/08	0	\$6,000	\$5,005
Support Center for Child Advocates	Legal Services	07/01/07	06/30/08	0	\$70,000	\$52,500
T M E Law	Legal Services	05/24/07	05/23/08	0	\$0	\$0
The Graham Company	General Consultant Services	09/01/07	08/31/08	62	\$240,000	\$0
The Graham Company	Insurance	04/23/08	06/30/08	0	\$700	\$700
The Nyman Group	General Consultant Services	12/20/07	06/30/08	0	\$25,000	\$25,000
Tier Technologies, Inc.	Computer and Information Services	06/01/07	05/31/08	0	\$188,050	\$156,020
Tier Technologies, Inc.	Computer and Information Services	05/14/07	05/13/08	0	\$2,509,361	\$0
Tiger Productions	General Consultant Services	10/01/07	06/30/08	0	\$11,530	\$9,330
TME Law	Legal Services	05/24/07	05/23/08	0	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	02/22/08	06/30/08	0	\$6,668	\$0
WageWorks, Inc.	General Consultant Services	02/27/08	08/31/08	62	\$0	\$0
West Insurance Agency, Inc.	Insurance	05/05/08	06/30/08	0	\$3,449	\$3,449
West Insurance Agency, Inc.	General Consultant Services	01/30/08	06/30/08	0	\$116	\$0
Willis of Pennsylvania, Inc.	General Consultant Services	06/18/08	06/30/08	0	\$1,274	\$1,274
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/07	06/30/08	0	\$4,800,000	\$3,339,773
Albert Einstein Medical Center	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
Fund for Philadelphia, Inc.	General Consultant Services	08/10/07	06/30/08	0	\$20,000	\$20,000
Hagerty Consulting, Inc.	General Consultant Services	03/10/08	09/30/08	92	\$88,082	\$0
M F R Consultants, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$50,000	\$0
Temple University Hospital	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/07	06/30/08	0	\$129,376	\$97,032
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	General Consultant Services	03/06/08	06/30/08	0	\$4,620	\$4,620
Allred Consulting	General Consultant Services	11/09/07	06/30/08	0	\$25,000	\$16,816
Cascor Incorporated	General Consultant Services	07/01/07	06/30/08	0	\$35,000	\$34,946
Philly CarShare	Transportation Resources	04/01/08	06/30/08	0	\$150,000	\$148,467
Internetwork Services, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$120,000	\$120,000
Robert Allan Ltd.	Architect and Engineer Services	04/01/08	06/30/08	0	\$53,485	\$0
Robert Allman, Ltd.	General Consultant Services	08/29/07	06/30/08	0	\$24,800	\$24,800
The Darien Group, Ltd.	General Consultant Services	05/08/08	06/30/08	0	\$24,000	\$24,000
The Ellison Group	General Consultant Services	01/14/08	06/30/08	0	\$19,500	\$12,337
<b>Free Library of Philadelphia</b>						
Camara K. Jordan	General Consultant Services	10/24/07	06/30/08	0	\$2,700	\$2,160
Career Consciousness, Inc.	General Consultant Services	05/29/08	06/30/08	0	\$3,000	\$3,000
Center For Literacy	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$69,860
Community Women's Education Project	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$69,860

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Daniel Simpson	General Consultant Services	04/03/08	06/30/08	0	\$800	
Davis Associates Consulting Group	General Consultant Services	04/09/08	06/30/08	0	\$9,000	\$9,000
Dianne Darbasie	General Consultant Services	10/03/07	06/30/08	0	\$540	\$540
Erich Smith	General Consultant Services	03/13/08	06/30/08	0	\$2,250	\$1,800
Face to Face Communications & Training	General Consultant Services	03/10/08	06/30/08	0	\$5,000	\$5,000
Ferris Wilson Griffin	General Consultant Services	10/17/07	06/30/08	0	\$1,620	\$1,080
Friends of the Free Library	General Consultant Services	11/28/07	06/30/08	0	\$15,000	\$15,000
Genesis II, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$76,211
Indochinese American Council	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$63,509
Josanne Ford	General Consultant Services	12/18/07	06/30/08	0	\$1,800	\$1,800
Kathleen Behr Dopkin	General Consultant Services	04/02/08	06/30/08	0	\$1,000	\$1,000
Keast and Hood Company	General Consultant Services	08/16/07	06/30/08	0	\$4,950	\$4,950
Laura H. Mercer	General Consultant Services	10/01/07	06/30/08	0	\$2,160	\$2,160
Life Changing, Inc.	General Consultant Services	03/13/08	06/30/08	0	\$6,000	\$6,000
Lynda Ginsburg	General Consultant Services	12/04/07	06/30/08	0	\$1,350	\$1,350
Marie Vannozzi Knibbe	General Consultant Services	06/13/08	06/30/08	0	\$1,000	\$500
Meaghan Hess	General Consultant Services	06/03/08	06/30/08	0	\$6,480	\$6,480
mPower Software Services	Computer and Information Services	07/01/07	06/30/08	0	\$32,000	\$0
New World Association	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$76,211
Path WaysPA, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$69,860
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$63,509
Philadelphia Workforce Development Corporation	General Consultant Services	04/29/08	06/30/08	0	\$6,900	\$6,325
PJ Dever Network Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$32,000	\$0
Productive Solutions, Inc.	Personnel-related Services	05/29/08	06/30/08	0	\$5,600	\$2,800
Project H.O.M.E., Inc.	General Consultant Services	07/25/07	06/30/08	0	\$40,000	\$17,926
Sandra Harrill	General Consultant Services	02/08/08	06/30/08	0	\$1,900	\$1,260
Sara Hutcheson	General Consultant Services	09/25/07	06/30/08	0	\$2,160	\$2,160
School District of Philadelphia	General Consultant Services	07/01/07	06/30/08	0	\$152,421	\$152,421
Ulicia Lawrence	General Consultant Services	01/17/08	06/30/08	0	\$2,344	\$2,344
Unique Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$175,000	\$170,258
Voices Education Center	General Consultant Services	07/01/07	06/30/08	0	\$114,316	\$104,790
Warren Davis Graham Inc.	General Consultant Services	06/02/08	06/30/08	0	\$6,000	\$3,400
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/07	06/30/08	0	\$76,211	\$63,509
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/07	08/31/08	0	\$218,000	\$132,274
Tarleton D. Williams	General Consultant Services	09/01/07	08/31/08	0	\$115,500	\$59,246
<b>Historical Commission</b>						
Keast and Hood Company	General Consultant Services	03/31/08	06/30/08	0	\$5,000	\$1,020
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$420,360	\$416,976
1260 Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$100,000	\$90,980
ActionAIDS Incorporated	Housing & Economic Development	07/01/07	06/30/08	0	\$65,000	\$58,446
ActionAIDS Incorporated	Housing & Economic Development	07/01/07	06/30/08	0	\$260,000	\$231,459
Allegheny West Foundation	Housing & Economic Development	03/01/08	06/30/08	0	\$16,650	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/07	10/31/08	123	\$72,675	\$39,288
Barbara Wagner	General Consultant Services	06/24/08	06/30/08	0	\$12,000	\$1,789

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Calcutta House	Housing & Economic Development	07/01/07	06/30/08	0	\$193,000	\$179,093
Carroll Park Community Council Inc	Housing & Economic Development	10/01/07	09/30/08	92	\$128,500	\$66,980
Catholic Social Services	Housing & Economic Development	07/01/07	06/30/08	0	\$285,000	\$223,640
Ceiba Incorporated	Housing & Economic Development	11/01/07	10/31/08	123	\$274,000	\$127,714
Center in the Park	Housing & Economic Development	10/01/07	09/30/08	92	\$42,750	\$29,440
Comhar, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$710,000	\$532,801
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/07	08/31/08	62	\$171,000	\$114,688
Community Design Collaborative	Housing & Economic Development	09/01/07	08/31/08	62	\$89,000	\$87,926
Congreso De Latinos Unidos, Inc.	Housing & Economic Development	08/01/07	07/31/08	31	\$115,000	\$91,720
Congreso De Latinos Unidos, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$710,000	\$626,177
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$85,000	\$85,000
David P. Kelly, Appraiser	Housing & Economic Development	01/15/08	01/14/09	198	\$35,000	\$9,150
Delaware County	Housing & Economic Development	07/01/07	06/30/08	0	\$592,000	\$416,189
Diversified Community Services, Inc.	Housing & Economic Development	09/01/07	08/31/08	62	\$80,000	\$60,527
Energy Coordinating Agency of Philadelphia, Inc.	Housing & Economic Development	11/01/07	06/30/08	0	\$200,000	\$159,843
Energy Coordinating Agency of Philadelphia, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$500,000	\$499,271
Family Service Association of Bucks County	Housing & Economic Development	07/01/07	06/30/08	0	\$205,000	\$142,530
Family Service of Chester County	Housing & Economic Development	07/01/07	06/30/08	0	\$153,500	\$112,130
Family Services	Housing & Economic Development	07/01/07	06/30/08	0	\$106,000	\$92,747
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$1,019,707	\$911,329
Gaudenzia, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$65,000	\$40,834
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/07	10/31/08	123	\$48,000	\$29,532
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/07	10/31/08	123	\$238,450	\$137,973
Hispanic Association of Contractors & Enterprises, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$66,650	\$61,715
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/07	06/30/08	0	\$65,000	\$43,091
Housing Association of Delaware Valley	Housing & Economic Development	08/01/07	07/31/08	31	\$285,000	\$278,243
Impact Services Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$283,000	\$75,911
Institute For The Study of Civic Values	Housing & Economic Development	03/01/08	12/31/08	184	\$73,000	\$36,000
Intercommunity Action, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$41,000	\$37,629
Intercultural Family Services, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$114,000	\$104,261
Intercultural Family Services, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$154,000	\$119,695
John Ciminera & Company, LLC	Housing & Economic Development	01/15/08	01/14/09	198	\$25,000	\$13,350
Keystone Hospice	Housing & Economic Development	07/01/07	06/30/08	0	\$150,000	\$150,000
Korean Community Development Services Center	Housing & Economic Development	11/01/07	10/31/08	123	\$110,000	\$45,925
Liberty Resources, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$52,250	\$39,186
Local Initiatives Support Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$98,000	\$49,377
Local Initiatives Support Corporation	Housing & Economic Development	09/01/07	08/31/08	62	\$150,000	\$86,941
Local Initiatives Support Corporation	Housing & Economic Development	02/27/08	06/30/08	0	\$210,000	\$111,807
Mazzoni Center	Housing & Economic Development	07/01/07	06/30/08	0	\$583,000	\$538,082
Mount Airy U.S.A.	Housing & Economic Development	09/01/07	08/31/08	62	\$71,000	\$0
Myers Diana T. & Associates	Housing & Economic Development	12/15/07	12/14/08	167	\$25,000	\$9,161
Neighborhood Gardens Association T/A Phila. Land Trust	Housing & Economic Development	08/01/07	07/31/08	31	\$25,000	\$22,530
New Kensington Community Development Corporation	Housing & Economic Development	09/01/07	06/30/08	0	\$50,000	\$48,671
New Kensington Community Development Corporation	Housing & Economic Development	02/01/08	01/31/09	215	\$71,000	\$29,202
New Kensington Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	184	\$209,000	\$89,397

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Northwest Counseling Services	Housing & Economic Development	08/01/07	07/31/08	31	\$285,000	\$262,733
Osvaldo Aviles	Housing & Economic Development	02/01/08	01/31/09	215	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$277,400	\$251,529
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/07	05/31/08	0	\$333,334	\$190,239
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$2,840,000	\$2,649,142
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/07	06/30/08	0	\$350,000	\$323,439
Pennsylvania Horticultural Society	Housing & Economic Development	01/01/08	12/31/08	184	\$4,500,000	\$1,287,447
People's Emergency Center	Housing & Economic Development	03/01/08	06/30/08	0	\$16,650	\$0
People's Emergency Center	Housing & Economic Development	07/01/07	06/30/08	0	\$25,000	\$19,364
Philadelphia Association of Community Development Corps	Housing & Economic Development	07/01/07	06/30/08	0	\$37,000	\$16,285
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/07	08/31/08	62	\$228,000	\$149,929
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$290,000	\$64,080
Philadelphia Housing Authority	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$763,061
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$86,598
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$20,561
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/08	12/31/08	184	\$201,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$600,000	\$200,705
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$2,000,000	\$1,143,604
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$10,000,000	\$3,669,033
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	0	\$30,000,000	\$13,169,866
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	12/31/08	184	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/08	05/31/08	0	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	0	\$272,000	\$257,000
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	0	\$150,000	\$131,267
Philadelphia Senior Center	Housing & Economic Development	09/01/07	08/31/08	62	\$52,250	\$33,182
Philadelphia VIP	Housing & Economic Development	07/01/07	06/30/08	0	\$390,000	\$31,555
Philadelphia Youth for Change Charter School	Housing & Economic Development	09/01/07	08/31/08	62	\$665,000	\$485,345
Philip Fortuna & Associates, Inc.	Housing & Economic Development	01/15/08	01/14/09	198	\$25,000	\$7,000
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/07	07/31/08	31	\$207,500	\$0
Public Financial Management, Inc.	Housing & Economic Development	01/01/08	06/30/08	0	\$0	\$0
Quigley Appraisal Company, Inc.	Housing & Economic Development	01/15/08	01/14/09	198	\$35,000	\$3,000
Reape Jeffers & Associates	Housing & Economic Development	01/15/08	01/14/09	198	\$50,000	\$7,300
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/08	03/31/09	274	\$1,485,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/08	03/31/09	274	\$20,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$6,299,010
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$3,400,656
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/07	09/30/08	92	\$1,779,000	\$1,105,842
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	0	\$14,000,000	\$2,999,397
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	0	\$42,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/08	0	\$0	\$3,370,342
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/08	0	\$0	\$498,448
Resources for Human Development, Inc.	Housing & Economic Development	07/01/07	06/30/08	0	\$341,945	\$255,157
Robert Ludwig, Inc.	Housing & Economic Development	01/15/08	01/14/09	198	\$20,000	\$5,500



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Southwest Community Development Corporation	Housing & Economic Development	09/01/07	08/31/08	62	\$80,000	\$54,660
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	0	\$126,000	\$104,183
The Partnership CDC	Housing & Economic Development	07/01/07	06/30/08	0	\$114,000	\$105,127
Tiger Productions	Housing & Economic Development	07/01/07	06/30/08	0	\$65,000	\$64,955
Unemployment Information Center	Housing & Economic Development	10/01/07	09/30/08	92	\$192,250	\$117,211
United Communities Southeast Phila	Housing & Economic Development	08/01/07	07/31/08	31	\$152,475	\$113,702
United Way of Southeastern PA	Housing & Economic Development	07/01/07	06/30/08	0	\$0	\$0
United Way of Southeastern PA	Housing & Economic Development	07/01/07	06/30/08	0	\$75,000	\$55,755
Urban League of Philadelphia	Housing & Economic Development	08/01/07	07/31/08	31	\$166,000	\$75,202
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	0	\$1,000,000	\$1,000,000
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	0	\$525,000	\$357,718
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/07	09/30/08	92	\$104,000	\$35,955
<b>Office of Human Resources</b>						
Amy Flowerman Cades, Ph.D.	General Consultant Services	07/19/07	06/30/08	0	\$14,000	\$11,097
Andrea M. Haupt, Ph.D.	General Consultant Services	07/12/07	06/30/08	0	\$14,000	\$880
Ange Puid, Ph.D.	General Consultant Services	07/23/07	06/30/08	0	\$9,900	\$8,900
Arathi R. Rao, Ph.D.	General Consultant Services	09/10/07	06/30/08	0	\$13,000	\$5,437
Ariane Thomas, Psy.D., J.D.	General Consultant Services	11/20/07	06/30/08	0	\$13,000	\$9,658
Barbara Watson, Psy.D.	General Consultant Services	08/01/07	06/30/08	0	\$10,000	\$6,539
CPS Human Resource	General Consultant Services	11/28/07	06/30/08	0	\$25,000	\$23,000
Delta Dental of Pennsylvania	Employee Fringe Benefits	01/01/08	12/31/08	184	\$5,850,000	\$0
Dr. Charles S. Johnson	General Consultant Services	08/20/07	06/30/08	0	\$7,054	\$6,054
Frances E. Hovey, Ed.D.	General Consultant Services	08/01/07	06/30/08	0	\$8,000	\$2,705
Harvey G. Doppelt, Ph.D.	General Consultant Services	07/05/07	06/30/08	0	\$8,891	\$5,891
Hay Group, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$235,000	\$235,000
Independence Blue Cross	Employee Fringe Benefits	01/01/08	12/31/08	184	\$92,000,000	\$0
Karyn L. Scher, Ph.D.	General Consultant Services	07/12/07	06/30/08	0	\$13,252	\$10,559
Nancy G. Rosenberg, Psy.D.	General Consultant Services	07/16/07	06/30/08	0	\$10,000	\$7,372
Pamela Brown, Psy.D.	General Consultant Services	08/16/07	06/30/08	0	\$3,000	\$0
Sterling Testing Systems, Inc.	General Consultant Services	01/01/08	12/31/08	184	\$250,000	\$26,062
Vision Benefits of America	Employee Fringe Benefits	01/01/08	12/31/08	184	\$391,068	\$0
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	05/01/08	06/30/08	0	\$54,942	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,723,474	\$2,526,787
Academy of Natural Sciences	General Consultant Services	05/08/08	06/30/08	0	\$2,200	\$2,200
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$14,040	\$12,889
Action for Child Protection	General Consultant Services	08/01/07	06/30/08	0	\$715,450	\$431,641
Action for Child Protection	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$37,974	\$0
Adelphoi Village	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$624,066	\$575,256
Advoserv	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,426,203	\$1,286,203
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$601,050	\$474,602
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$340,691	\$167,749
Aliesh Entertainment	General Consultant Services	01/17/08	06/30/08	0	\$1,200	\$1,200
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,521,344	\$3,014,083
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,824,144	\$1,843,699
Arbor E & T	Community Services	07/01/07	06/30/08	0	\$1,637,468	\$890,656

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Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$202,230	\$162,545
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,368,236	\$2,122,925
Aspira	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$519,566	\$404,041
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$660,759	\$475,077
Associated Marine Institute, Inc. d/b/a Wings for Life	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$963,660	\$747,679
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,613,310	\$3,332,264
Barbara Ulmer Training & Consultation	General Consultant Services	09/24/07	06/30/08	0	\$10,206	\$6,109
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$200,000	\$137,008
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,124,528	\$912,810
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$87,500	\$83,644
Best Nest, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,144,061	\$907,419
Bethanna	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$200,052	\$127,909
Bethanna	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$7,436,356	\$7,336,356
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$783,489	\$449,308
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,826,293	\$1,506,802
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,660,918	\$3,129,783
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$623,212	\$606,892
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,945,843	\$751,938
Brian's House Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$344,750	\$292,422
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$200,666	\$60,749
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$60,000	\$45,592
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$667,168	\$297,930
Candice Nhu Tran	General Consultant Services	12/12/07	06/30/08	0	\$25,000	\$25,000
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$100,000	\$85,691
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$200,000	\$169,413
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$296,718
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,917,770	\$2,503,334
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$277,344	\$254,232
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$289,844
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$7,149,831	\$4,976,075
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$67,595	\$61,963
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$942,465	\$863,929
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$231,120	\$150,244
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$17,969,583	\$17,769,583
Catholic Social Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$720,000	\$558,121
Catholic Social Services of Scranton	Child Welfare and Juvenile Justice Services	11/11/07	06/30/08	0	\$17,303	\$0
Center for the Support of Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$399,357	\$224,142
Center for the Support of Families	General Consultant Services	07/01/07	06/30/08	0	\$847,468	\$654,053
CHE Services Corp. d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,672,382	\$3,920,968
Child and Family Services of Eastern Virginia, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$62,754	\$33,956
Child First Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,153,510	\$938,740
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$738,144	\$594,539
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,466,530	\$1,161,031
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,587,518	\$1,226,582
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$175,000	\$149,213
Children's Choice, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$12,517,797	\$10,633,522

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Children's Crisis Treatment Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$94,080	\$60,359
Children's Crisis Treatment Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$268,000	\$140,851
Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$755,655	\$663,543
Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,359,351	\$3,357,138
Chinn Planning Partners	General Consultant Services	01/30/06	04/30/08	0	\$152,670	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$314,597	\$261,146
City Year, Inc.	Child Welfare and Juvenile Justice Services	09/01/07	06/30/08	0	\$920,000	\$0
Claffen Associates Architects & Planners	General Consultant Services	02/19/08	06/30/08	0	\$24,753	\$0
Colorado Boys Ranch Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$91,244	\$0
CommuniPower II	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$96,000	\$92,982
Communities In Schools Of Philadelphia, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,046,604	\$738,979
Community Advocates Assoc. for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$350,000	\$320,837
Community Advocates Assoc. for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$525,000	\$481,272
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$500,000	\$388,911
Community Service Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$953,700	\$796,844
Computer Methods Corporation	Computer and Information Services	07/01/07	06/30/08	0	\$486,000	\$379,944
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$320,000	\$258,936
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$658,396	\$547,788
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$265,788	\$128,874
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$249,500	\$102,275
Congreso De Latinos Unidos, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$223,028
Consortium Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$488,097	\$401,464
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$253,000	\$210,149
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$175,000	\$116,255
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$600,000	\$455,025
Cora Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$202,743
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$245,513	\$156,540
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$19,789,726	\$14,333,747
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$588,674	\$528,762
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$550,000	\$458,333
Council of Spanish Speaking Organizations, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,319,540	\$2,295,379
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$69,750	\$69,490
Curtis Engrahm	General Consultant Services	10/23/07	06/30/08	0	\$24,999	\$16,671
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$60,000	\$38,957
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$7,617,887	\$6,393,314
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$542,596	\$487,678
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,773,168	\$3,537,734
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,071,700	\$653,070
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$343,525	\$237,244
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$896,594	\$471,034
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$120,000	\$84,095
East Frankford Day Care, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$42,376	\$34,716
Eastern Software Strategies, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$1,652,000	\$1,569,400
Edison Court, Inc. d/b/a/ Mathom House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$446,278	\$241,931
Education Works, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,165,900	\$865,278
Ellison Group, The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$28,050	\$26,524

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Elwyn, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,198,374	\$2,438,349
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$63,000	\$57,750
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,157,394	\$2,018,708
Ernest L. Bailey	General Consultant Services	07/23/07	06/30/08	0	\$18,750	\$18,525
ESI International	General Consultant Services	12/10/07	06/30/08	0	\$22,425	\$20,758
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$274,068	\$82,651
Faithful Resources	Child Welfare and Juvenile Justice Services	08/01/07	06/30/08	0	\$195,240	\$189,031
Family Care Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$27,746	\$7,944
Family Support Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$200,000	\$162,045
Family Support Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,152,668	\$934,327
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,376,522	\$978,641
Felton Satterfield d/b/a Satterfield Consulting	Child Welfare and Juvenile Justice Services	01/15/08	06/30/08	0	\$41,061	\$25,386
First Research Source, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$73,500	\$68,775
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$245,000	\$183,350
Friendship House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,664,390	\$3,553,075
Fund For Philadelphia, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$801,865	\$668,221
Gannondale, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,941,687	\$1,372,521
Gaudenzia, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,552,267	\$450,343
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$10,241,223	\$9,222,206
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$111,226	\$95,378
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$162,636	\$157,246
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$390,000	\$352,821
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$125,000	\$113,813
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$351,873
Giving of Self Partnership	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$365,668
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$15,824,404	\$14,041,592
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$958,138	\$304,930
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$196,500	\$180,750
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$917,853	\$744,599
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,120,651	\$1,545,854
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$12,196,519	\$7,561,701
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,095,336	\$447,494
Harold Oliver Davis Memorial Baptist Church	Child Welfare and Juvenile Justice Services	03/01/08	06/30/08	0	\$57,604	\$18,658
Heartspring	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$284,448	\$263,055
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$651,890	\$456,964
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$325,476	\$196,508
Horizon House Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$271,094	\$206,089
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$115,202	\$63,178
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$95,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$270,983	\$199,805
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$100,000	\$87,231
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$80,000	\$76,378
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$310,350	\$284,907
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$320,753	\$243,718
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$173,340	\$156,751
Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$800,000	\$725,244

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Intercultural Family Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,923,443	\$3,093,905
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$346,680	\$317,801
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,998,851	\$3,775,057
JKM Training, Inc.	General Consultant Services	08/02/07	06/30/08	0	\$24,100	\$438
Johnetta M. Frazier	General Consultant Services	11/23/07	06/30/08	0	\$7,020	\$7,020
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$100,000	\$94,632
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$523,356	\$421,588
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$92,397	\$84,823
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$958,499	\$700,917
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$51,000	\$38,698
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$7,590,098	\$6,390,098
Ken-Crest Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$548,477	\$0
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$5,609,031	\$1,839,770
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$288,704	\$146,144
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$866,188	\$732,022
Lake Grove School, Inc.-New York	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$396,960	\$127,070
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$706,374	\$349,178
Lee D. Gee, MS.Ed.	General Consultant Services	12/04/07	06/30/08	0	\$23,364	\$20,372
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$50,000	\$50,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$288,900	\$197,179
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$435,811	\$276,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$604,995	\$442,700
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$483,815	\$236,413
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$8,175,539	\$7,449,810
Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$523,338	\$496,662
Maternal Child Consortium, Inc. d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,294	\$0
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$340,000	\$322,523
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$40,000	\$1,500
Melmark Home, The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,054,893	\$612,718
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$260,000	\$180,370
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$162,209	\$71,539
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,181,302	\$2,525,776
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$800,000	\$407,977
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$350,000	\$290,195
Michael J. Shaver & Associates	General Consultant Services	04/01/08	06/30/08	0	\$25,000	\$16,800
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,556,669	\$2,339,382
Miksic, Stephen, Ph.D.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$125,000	\$112,750
Milligan & Company, LLC	Accounting and Auditing Services	05/14/08	06/30/08	0	\$24,900	\$0
National Deaf Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$83,448	\$1,008
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$60,774	\$1,827
National Partnership for Juvenile Services	General Consultant Services	05/01/08	06/30/08	0	\$13,414	\$13,413
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$800,000	\$549,343
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$5,811,144	\$4,366,726
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,646,579	\$3,765,916
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$282,530	\$259,604
New Vitae, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$129,714	\$0

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Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$180,000	\$159,665
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$250,460
North City Congress	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,250,000	\$1,150,000
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$646,308	\$530,107
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$622,565	\$518,390
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$817,726	\$601,755
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,908,820	\$2,608,555
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,964,600	\$2,757,564
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$278,216	\$232,773
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$807,004	\$708,872
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$121,878	\$0
Path WaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$290,000	\$218,131
Path WaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$925,000	\$823,314
Path WaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,291,082	\$3,699,882
Pedia Manor, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$128,795	\$39,413
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$356,500	\$33,608
People Acting To Help (PATH), Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$258,873	\$236,510
People Acting To Help (PATH), Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$246,779	\$0
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$115,217	\$0
Phila FIGHT	Computer and Information Services	07/01/07	06/30/08	0	\$115,000	\$106,110
Phila FIGHT	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$200,000	\$158,610
Philadelphia Education Fund	Child Welfare and Juvenile Justice Services	01/01/08	06/30/08	0	\$1,400,000	\$0
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$233,912	\$186,113
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	09/01/07	06/30/08	0	\$444,921	\$222,460
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$239,254	\$0
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	0	\$1,021,670	\$563,437
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	0	\$7,103,145	\$5,702,649
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,500,000	\$3,086,052
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,226,711	\$2,058,197
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$59,591,372	\$58,099,195
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$731,000	\$548,799
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$560,000	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$5,606,659	\$3,435,195
PMHCC, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$713,059	\$528,713
PMHCC, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$2,414,000	\$1,530,609
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$210,194	\$49,830
Precept Technologies, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$719,720	\$592,378
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$456,906	\$408,933
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$281,167
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$598,666	\$450,740
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,307,387	\$2,881,459
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$138,128	\$113,597
Preudhomme, Dunston and Associates	General Consultant Services	07/01/07	06/30/08	0	\$49,000	\$48,975
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$350,000	\$316,309
Priority Archives	General Consultant Services	07/01/07	06/30/08	0	\$351,429	\$217,188
Progressive Life Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,941,239	\$1,644,617

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Project Footprints	General Consultant Services	02/12/08	06/30/08	0	\$24,811	\$19,040
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$103,373	\$0
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$564,372	\$381,342
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$268,250	\$212,647
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$352,620	\$289,936
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,106,066	\$784,676
Rodin Market Partners	General Consultant Services	09/27/07	06/30/08	0	\$9,660	\$9,660
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$358,673	\$113,369
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$84,000	\$83,544
Self Help Movement, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$152,315	\$0
Shabriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$616,363	\$512,200
Shalom, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$623,618	\$476,866
Shawnee Academy Ltd., The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$14,184	\$10,000
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,772,516	\$955,298
Sobel Associates Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$100,000	\$56,950
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$625,300	\$573,448
Southeast Asian Mut Assist Assoc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$408,190	\$340,600
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,090,570	\$397,885
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,905,760	\$3,770,760
Steven Kaplan	Legal Services	07/01/07	06/30/08	0	\$316,000	\$303,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$657,970	\$657,970
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$593,221	\$423,576
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$577,800	\$389,749
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$825,000	\$565,753
Tabor Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$577,800	\$481,500
Tabor Children's Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$8,277,140	\$6,922,025
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$693,120	\$671,000
Temple University	General Consultant Services	07/01/07	06/30/08	0	\$203,101	\$164,210
Temple University	General Consultant Services	07/01/07	06/30/08	0	\$381,606	\$341,774
Temple University	General Consultant Services	07/01/07	06/30/08	0	\$399,000	\$227,033
Temple University	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$306,524	\$129,735
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$876,559	\$207,550
Texas Oaks Psychiatric Hospital, Lp.	Housing & Economic Development	07/01/07	06/30/08	0	\$223,626	\$82,259
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$720,464	\$407,954
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$210,000	\$65,512
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$6,864,359	\$6,205,588
Three Rivers Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,355,935	\$2,087,160
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,200,000	\$952,821
Today, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$145,838	\$60,175
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$95,000	\$95,000
TYL II, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$279,426	\$233,510
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$469,025	\$445,000

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Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lin	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,066,025	\$556,697
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Pennsylvania School for the	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,249,656	\$3,116,034
Unitary: Alabama Clinical Schools, Chad Youth Enhancement Center, Coastal Harbor Treatment Center, Keystone Continuum LLC d/b/a Natchez Trace Youth Academy, Keystone Richland Center LLC d/b/a Foundations for Living, PA Clinical Schools, Tennessee Clinical	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$4,112,519	\$2,174,925
United Children's Home of Hazelton Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$287,866	\$67,416
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$873,643	\$711,352
United Way of Southeastern PA	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$308,360	\$267,335
University of Pennsylvania, Trustees of the	Behavioral Health-MR Services	07/01/07	06/30/08	0	\$60,000	\$0
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$510,920	\$441,503
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$594,538	\$505,448
ViaQuest Behavioral Health, LLC.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$120,593	\$0
Vision Quest National, Ltd.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$19,021,642	\$15,485,344
Vision Quest National, Ltd.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$120,000	\$89,095
Vision Quest National, Ltd.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$400,000	\$331,874
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$70,290	\$61,936
Volunteers of America Northeastern Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,856,324	\$1,595,586
Ward Home, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$59,036	\$7,375
Western Pa. Child Care	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,034,340	\$2,834,340
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$921,478	\$553,964
Women Against Abuse Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$250,000	\$168,103
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$312,994	\$265,646
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$432,000	\$381,337
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$443,460	\$352,716
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,865,389	\$3,051,629
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$225,000	\$200,115
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$7,973,558	\$7,247,857
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$134,738	\$111,235
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,454,167	\$2,382,279
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$780,084	\$537,578
Young Opportunities, LTD	Computer and Information Services	07/01/07	06/30/08	0	\$49,774	\$7,871
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$150,000	\$0
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$8,824,318	\$7,663,550
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,137,096	\$1,013,481
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$2,402,748	\$1,581,963



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Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$135,252	\$123,981
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$462,240	\$395,547
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$1,606,714	\$1,363,411
Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$3,079,488	\$2,748,218
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	0	\$135,420	\$115,920
<b>Office of Labor Relations</b>						
Shechtman, Marks & Devor, P.C.	Accounting and Auditing Services	04/14/08	04/13/09	287	\$100,000	\$25,450
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/07	06/30/08	0	\$20,000	\$12,134
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	900	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$70,000	\$0
Archer & Greiner	Legal Services	11/01/07	10/31/08	123	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/08	12/31/08	184	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	123	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	123	\$600,000	\$53,375
Berger & Montague, P.C.	Legal Services	04/04/08	04/03/09	277	\$0	\$0
Berger & Montague, P.C.	Legal Services	04/04/07	04/03/08	0	\$0	\$0
Bradford A. Richman Esq.	Legal Services	05/29/08	05/28/09	332	\$54,000	\$0
Bradford A. Richman Esq.	Legal Services	05/29/07	05/28/08	0	\$54,000	\$54,000
C. Lane Consulting	General Consultant Services	11/15/07	11/14/08	137	\$60,000	\$36,644
C. Lane Consulting	Legal Services	10/01/07	06/30/08	0	\$25,000	\$24,990
Camins Associates	General Consultant Services	07/01/07	06/30/08	0	\$20,000	\$2,175
Christie Pabarue Mortensen and Young	Legal Services	01/12/08	01/11/09	195	\$200,000	\$0
Community Legal Services	Legal Services	07/01/07	06/30/08	0	\$800,000	\$800,000
Cozen O'Connor	Legal Services	12/18/07	12/17/08	170	\$400,000	\$0
David Hoffman & Associates	Legal Services	01/08/08	06/30/08	0	\$10,000	\$1,854
Flaster Greenberg P.C.	Legal Services	09/26/07	09/25/08	87	\$500,000	\$0
Grant & Lebowitz LLC	General Consultant Services	11/02/07	06/30/08	0	\$25,000	\$5,940
Greifinger, Robert, MD	General Consultant Services	04/01/08	03/31/09	274	\$40,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/07	10/01/08	93	\$0	\$0
Jacoby Donner P.C.	Legal Services	10/12/07	10/11/08	103	\$450,000	\$57,979
Law Offices of Denise Joy Smyler	Legal Services	01/01/08	12/31/08	184	\$0	\$7,451
Lexis-Nexis	Computer and Information Services	07/01/04	06/30/08	0	\$1,200,000	\$1,113,995
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/07	06/30/08	0	\$11,000,000	\$3,949,331
LT Court Tech LLC	Computer and Information Services	10/09/07	10/08/08	100	\$34,000	\$31,200
Marilyn H. Ackerman	Legal Services	12/01/07	11/30/08	153	\$20,000	\$0
Miller & Van Eaton, PLLC	General Consultant Services	04/16/08	06/30/08	0	\$25,000	\$2,810
N-Tegrity Solutions Group LLC	General Consultant Services	02/06/08	02/05/09	220	\$50,000	\$10,000
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/07	09/30/08	92	\$0	\$90,285
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/08	01/31/09	215	\$20,000	\$0
Patrick Mulligan	General Consultant Services	01/02/08	01/01/09	185	\$73,500	\$0
Patterson, Raymond F., MD	General Consultant Services	04/01/08	03/31/09	274	\$50,000	\$0
Pepper Hamilton LLP	Legal Services	02/29/08	02/28/09	243	\$200,000	\$0
Philadelphia Writ Service, Inc.	General Consultant Services	10/01/07	09/30/08	92	\$1,300,000	\$842,270
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/08	04/25/08	0	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/07	08/31/08	62	\$8,600,000	\$4,606,132

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Richard A. Carroll, Jr.	Legal Services	07/20/07	07/19/08	19	\$0	\$0
Saul Ewing LLP	Legal Services	07/01/07	06/30/08	0	\$200,000	\$52,703
Schiffman Barroway Topaz & Kessler, LLP	Legal Services	04/15/07	04/14/08	0	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/07	10/01/08	93	\$0	\$56,080
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/07	08/31/08	62	\$200,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	03/01/08	02/28/09	243	\$0	\$0
Sprague & Sprague	Legal Services	07/11/07	07/10/08	10	\$200,000	\$21,875
The Tyler Firm, LLC	General Consultant Services	10/01/07	09/30/08	92	\$200,000	\$0
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/07	04/03/08	0	\$40,000	\$0
Vietnamese Hung Vuong Association	General Consultant Services	11/21/07	06/30/08	0	\$1,625	\$1,625
Wojdak S. R. & Associates	General Consultant Services	07/01/07	06/30/08	0	\$120,000	\$80,000
Zeller & Wieliczko, LLP	Legal Services	07/02/07	07/01/08	1	\$100,000	\$48,928
<b>Department of Licenses and Inspections</b>						
A D Marble & Co.	General Consultant Services	02/08/08	06/30/08	0	\$25,000	\$0
Batta Environmental Associates, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$112,500	\$79,110
Endeavor Investigations	General Consultant Services	05/14/08	06/30/08	0	\$3,199	\$3,199
G & C Environmental Services	General Consultant Services	07/01/07	06/30/08	0	\$157,500	\$138,566
International Code Council	General Consultant Services	10/03/07	06/30/08	0	\$1,500	\$345
LTH Consultants	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
MetaSource, LLC	Computer and Information Services	06/28/07	06/27/08	0	\$569,995	\$156,123
National Seminars Group, Inc.	General Consultant Services	10/01/07	06/30/08	0	\$4,000	\$4,000
Synertech Incorporated	General Consultant Services	07/01/07	06/30/08	0	\$174,000	\$145,254
USA Environmental Management	General Consultant Services	07/01/07	06/30/08	0	\$184,000	\$106,152
VKG Associates	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
<b>Managing Director's Office</b>						
Barrett Educational Center Incorporated	General Consultant Services	01/14/08	06/30/08	0	\$3,150	\$3,150
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/07	12/14/08	167	\$360,000	\$0
Bruce Schaffer	General Consultant Services	06/20/08	06/30/08	0	\$1,800	
Burns Engineering, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$20,500	\$10,373
Byron Story Foundation Youth Restoration	General Consultant Services	10/09/07	06/30/08	0	\$4,190	\$4,190
Cardenas Grant Communications	General Consultant Services	06/02/08	06/30/08	0	\$12,000	\$11,293
Catholic Social Services	General Consultant Services	11/27/07	06/30/08	0	\$3,100	\$3,100
Centro Nueva Creacion	General Consultant Services	01/02/08	06/30/08	0	\$3,015	\$3,015
Community Academy of Philadelphia Charter School	General Consultant Services	04/24/08	06/30/08	0	\$2,330	\$2,330
Corporate Alliance for Drug Education	General Consultant Services	02/12/08	06/30/08	0	\$10,000	\$10,000
Diversified Community Services, Inc.	General Consultant Services	04/10/08	06/30/08	0	\$1,625	\$1,625
Dreamfield Academy	General Consultant Services	10/11/07	06/30/08	0	\$5,300	\$5,300
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	02/01/08	01/14/09	198	\$250,000	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	0	\$1,500,000	\$1,082,988
Health Federation of Philadelphia, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$63,421	\$32,809
Hero Incorporated	General Consultant Services	11/09/07	06/30/08	0	\$1,000	\$1,000
IDS International, Inc.	General Consultant Services	05/19/08	06/30/08	0	\$4,500	\$3,746
Interfaith Coalition of the Cross & Crescent	General Consultant Services	06/13/08	06/30/08	0	\$3,174	\$3,174
Karen Lee	General Consultant Services	07/01/07	06/30/08	0	\$50,000	\$37,840
Kensington Neighbors United Civic Association	General Consultant Services	04/08/08	06/30/08	0	\$4,300	\$4,300
Kidz Spa	General Consultant Services	11/06/07	06/30/08	0	\$10,000	\$10,000

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Language Line LLC	General Consultant Services	08/01/07	07/31/08	31	\$60,000	\$42,253
Language Services Associates	General Consultant Services	08/01/07	07/31/08	31	\$72,000	\$65,676
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/07	06/30/08	0	\$40,000	\$35,103
Mount Carmel Human Development Corporation	General Consultant Services	06/20/08	06/30/08	0	\$10,000	\$10,000
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/07	06/30/08	0	\$110,000	\$110,000
Philadelphia Weed & Seed Project	General Consultant Services	04/15/08	06/30/08	0	\$5,000	\$5,000
Police Athletic League	General Consultant Services	10/09/07	06/30/08	0	\$10,000	\$10,000
PWI Energy, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$135,000	\$87,311
Quantum, Inc.	General Consultant Services	08/01/07	07/31/08	31	\$150,000	\$149,225
Quantum, Inc.	General Consultant Services	07/31/07	07/30/08	30	\$27,000	\$15,141
South Philly Jaguars Football	General Consultant Services	11/02/07	06/30/08	0	\$5,000	\$5,000
St. Marks Center	General Consultant Services	01/22/08	06/30/08	0	\$5,500	\$5,500
Taller Puertorriqueno, Inc.	General Consultant Services	06/24/08	06/30/08	0	\$7,000	\$7,000
Temple University	General Consultant Services	01/16/08	06/30/08	0	\$2,400	
Temple University	General Consultant Services	05/14/08	06/30/08	0	\$10,510	\$0
Transperfect Translations, Inc.	General Consultant Services	08/01/07	07/31/08	31	\$41,000	\$0
Urban Tree Connection	General Consultant Services	11/19/07	06/30/08	0	\$4,720	\$4,720
West Philadelphia Alliance for Children	General Consultant Services	06/03/08	06/30/08	0	\$3,415	\$3,415
West Philadelphia Soccer Organization	General Consultant Services	11/13/07	06/30/08	0	\$2,480	\$2,480
Young Legends	General Consultant Services	11/13/07	06/30/08	0	\$1,515	\$1,515
<b>Mayor's Office</b>						
American Continental Group, LLC	General Consultant Services	12/26/07	12/25/08	178	\$60,000	\$30,000
Barefield & Associates	General Consultant Services	10/15/07	10/14/08	106	\$60,000	\$10,000
Borski Associates	General Consultant Services	10/04/07	09/30/08	92	\$41,650	\$15,000
Eva Alminana	General Consultant Services	01/28/08	06/30/08	0	\$1,400	\$840
John Dowell	Audio Visual Display Services	08/14/07	06/30/08	0	\$24,000	\$23,901
Kevin Werbach	General Consultant Services	06/30/08	06/30/08	0	\$2,500	\$2,500
Loeper & Associates	General Consultant Services	12/26/07	12/25/08	178	\$60,000	\$30,000
Pillsbury Winthrop Shaw Pittman	General Consultant Services	07/01/07	06/30/08	0	\$132,000	\$61,404
T. A. Steel & Associates	General Consultant Services	09/01/07	06/30/08	0	\$55,000	\$43,590
The Healthy Caregiver Community Foundation	General Consultant Services	01/15/08	06/30/08	0	\$25,000	\$21,450
VKG Associates, Inc.	General Consultant Services	06/04/08	06/30/08	0	\$4,000	\$4,000
Washington Linkage Group	General Consultant Services	09/01/07	08/31/08	62	\$120,000	\$90,000
Whitten & Diamond	General Consultant Services	07/01/07	06/30/08	0	\$42,000	\$26,446
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services	06/30/08	06/30/08	0	\$15,000	\$0
Center for Applied Management Practice	Personnel-related Services	06/24/08	06/30/08	0	\$4,879	\$3,879
Charles Holomon	General Consultant Services	10/12/07	06/30/08	0	\$3,500	\$3,500
Consumer Credit Counseling of Delaware	General Consultant Services	01/10/08	06/30/08	0	\$3,600	\$3,600
Gene A. Royal	General Consultant Services	10/11/07	06/30/08	0	\$3,500	\$3,500
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/07	06/30/08	0	\$200,000	\$53,041
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	03/05/08	06/30/08	0	\$10,000	\$0
Howard Walker	General Consultant Services	10/12/07	06/30/08	0	\$3,500	\$3,500
John J. Wilcox	General Consultant Services	10/16/07	06/30/08	0	\$3,500	\$1,896
Nathaniel Carr	General Consultant Services	10/17/07	06/30/08	0	\$3,500	\$2,236
North Philadelphia Financial Partnership	Community Services	07/01/07	06/30/08	0	\$0	\$0

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Roger E. Long	General Consultant Services	10/05/07	06/30/08	0	\$3,500	\$3,500
Southwest Nu-Stop	General Consultant Services	01/18/08	06/30/08	0	\$20,000	\$10,000
T J & Consultants, Inc.	Community Services	05/01/07	04/30/08	0	\$28,310	\$18,859
The Workforce 2000 Initiative, Inc.	Community Services	07/01/07	06/30/08	0	\$100,000	\$50,000
Tree House Books	General Consultant Services	01/24/08	06/30/08	0	\$3,000	\$0
Tyrone Proctor	General Consultant Services	10/11/07	06/30/08	0	\$3,500	\$2,819
Wallace Harrison	General Consultant Services	10/16/07	06/30/08	0	\$3,500	\$3,500
Walter Jones	General Consultant Services	10/16/07	06/30/08	0	\$3,500	\$3,500
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	0	\$85,000	\$0
Bode Technology Group	General Consultant Services	07/01/07	06/30/08	0	\$240,000	\$0
Century Motors, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	0	\$97,500	\$77,393
Daves Delaware Valley Towing, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
David C. Vogt	General Consultant Services	07/01/07	06/30/08	0	\$95,858	\$95,858
Drug Scan, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$572,100	\$559,640
Forensic Quality Services	General Consultant Services	06/30/08	06/30/08	0	\$13,700	\$0
IBM	Computer and Information Services	07/01/07	06/30/08	0	\$28,108	\$21,081
Jim's Auto Recycling, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/07	06/30/08	0	\$60,000	\$56,240
Omega Laboratories	General Consultant Services	07/01/07	06/30/08	0	\$40,000	\$33,306
Orthodox Auto Co, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Rhawnhurst Animal Hospital	General Consultant Services	07/01/07	06/30/08	0	\$39,691	\$32,037
S.P.P.T. Inc, t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Shaws Auto	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
Steffa Metals Co, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$0	\$0
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/15/07	08/31/08	62	\$9,600,000	\$1,312,063
Aramark Correctional Services	General Consultant Services	05/01/07	04/30/08	0	\$12,746,459	\$12,386,072
Brothers of the Order of Hermits of St. Augustine	Chaplaincy Services	09/10/07	06/30/08	0	\$5,002	\$4,272
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/07	06/30/08	0	\$40,500	\$29,532
Community Assistant for Prisoners	General Consultant Services	12/12/07	06/30/08	0	\$3,200	\$3,200
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	09/10/07	06/30/08	0	\$15,000	\$12,265
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	11/13/07	06/30/08	0	\$5,001	\$854
County of Monmouth	General Consultant Services	09/18/07	09/17/08	79	\$5,748,750	\$0
Fred Pryor Seminars/Careertrak	General Consultant Services	11/16/07	06/30/08	0	\$12,800	\$12,800
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	0	\$363,651	\$145,829
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	0	\$639,482	\$65,694
Hazelden	General Consultant Services	11/13/07	06/30/08	0	\$17,515	\$17,513
Imam Abul-Hakim Wakil Muhammad	Chaplaincy Services	09/10/07	06/30/08	0	\$10,003	\$2,501
Impact Services Corporation	General Consultant Services	01/07/08	06/30/08	0	\$77,460	\$0
Impact Services Corporation	General Consultant Services	07/01/07	06/30/08	0	\$705,850	\$449,135

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Indigo Solution, Inc.	General Consultant Services	02/11/08	06/30/08	0	\$68,002	\$55,494
Jerome Brown	Chaplaincy Services	09/10/07	06/30/08	0	\$10,003	\$5,919
Jewish Employment & Vocational Services	General Consultant Services	10/01/07	06/30/08	0	\$496,750	\$306,192
Jewish Employment & Vocational Services	General Consultant Services	07/01/07	06/30/08	0	\$1,030,976	\$747,979
Justice Benefits, Inc.	General Consultant Services	03/01/08	02/28/09	243	\$50,000	\$0
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/08	01/31/09	0	\$0	\$5,546,370
Lehigh County	General Consultant Services	04/01/08	03/31/09	274	\$1,642,500	\$0
Liberty Management Services, Inc.	General Consultant Services	03/01/08	02/28/09	243	\$2,588,872	\$0
Liberty Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$2,408,924	\$2,283,759
Liberty Management Services, Inc.	General Consultant Services	06/01/07	05/31/08	0	\$2,829,324	\$2,434,367
M.P. Dugan Associates, LLC	General Consultant Services	12/20/07	06/30/08	0	\$77,100	\$77,100
Matthew Bender Co., Inc.	Computer and Information Services	08/01/07	07/31/08	31	\$65,412	\$54,510
MFR Consultants, Inc.	General Consultant Services	05/29/08	06/30/08	0	\$5,210	\$4,535
MHM Correctional Services, Inc.	General Consultant Services	09/01/07	08/31/08	62	\$9,435,587	\$2,977,567
New Direction For Women	General Consultant Services	07/01/07	06/30/08	0	\$408,000	\$399,183
Omega Laboratories, Inc.	General Consultant Services	06/05/08	06/30/08	0	\$25,000	\$0
Passaic County Sheriff's Department	General Consultant Services	05/01/08	04/30/09	304	\$8,030,000	\$0
Pennsylvania Dental Group	Health-related Services	06/03/08	06/30/08	0	\$25,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	0	\$70,000	\$44,796
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/07	08/31/08	62	\$199,748	\$0
Phyllis B. Taylor	Chaplaincy Services	09/10/07	06/30/08	0	\$7,034	\$6,658
Prison Health Services, Inc.	General Consultant Services	09/01/07	08/31/08	62	\$35,551,399	\$0
Reverend Sonia Soto	Chaplaincy Services	09/18/07	06/30/08	0	\$10,003	\$8,544
Robert Falkenstein	Chaplaincy Services	09/17/07	06/30/08	0	\$10,003	\$9,388
Shirley Toler	Chaplaincy Services	09/18/07	06/30/08	0	\$10,003	\$8,378
Tri-Force Consulting, Inc.	General Consultant Services	02/11/08	06/30/08	0	\$181,031	\$148,894
U.S. Facilities, Inc.	General Consultant Services	04/01/08	03/31/09	274	\$9,972,943	\$47,402
WHYY, Inc.	General Consultant Services	05/01/07	04/30/08	0	\$69,866	\$52,400
<b>Procurement Department</b>						
Agilent Technologies, Inc.	Maintenance	11/01/07	06/30/08	0	\$32,693	\$5,830
Alpha Medical Group	Equipment	07/01/07	06/30/08	0	\$69,000	\$0
Anexinet Inc.	Service	07/01/07	06/30/08	0	\$250,000	\$197,908
Applied Biosystems	Supplies	06/01/07	05/31/09	293	\$377,363	\$74,242
Bowe Bell & Howell	Maintenance	07/01/07	06/30/09	323	\$350,648	\$119,754
Chartwell Advisory Group, LTD	General Consultant Services	07/01/07	06/30/08	0	\$50,000	\$36,087
Compressed Air System, Inc.	Equipment	07/01/07	06/30/08	0	\$160,000	\$0
Compressed Air System, Inc.	Equipment	07/01/07	06/30/08	0	\$40,000	\$0
Electric, Inc.	Maintenance	09/01/07	08/31/09	385	\$460,001	\$153,270
Entech Instruments, Inc.	Equipment	07/01/07	06/30/08	0	\$49,457	\$0
Environmental Solutions	Supplies	06/20/08	06/19/09	312	\$47,530	\$0
Environmental System Research Institute	Service	10/01/07	09/30/08	50	\$300,000	\$85,617
Flir Systems, Inc.	Equipment	07/01/07	06/30/08	0	\$86,750	\$86,750
Foster & Freeman USA, Inc.	Equipment	07/01/07	06/30/08	0	\$69,708	\$0
Future Technology Associates, LLC.	General Consultant Services	03/18/08	06/30/08	0	\$8,500	\$7,000
GovDeals, Inc.	Computer and Information Services	01/01/08	12/31/08	184	\$87,000	\$0
Hach Co	Supplies	04/01/08	03/31/09	232	\$236,307	\$10,742

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HSQ Technology	Maintenance	03/01/07	2/29/2009	0	\$308,664	\$139,075
IBM Corporation	Service	10/01/07	06/30/08	0	\$871,148	\$595,215
Idaho Technology	Equipment	07/01/07	06/30/08	0	\$49,350	\$49,350
Identix, Inc.	Maintenance	01/01/08	12/31/08	142	\$47,333	\$0
Image Components, Inc.	Supplies	03/01/07	2/29/2009	0	\$276,320	\$70,431
Inficon, Inc.	Equipment	07/01/07	06/30/08	0	\$79,316	\$0
Instaknow, Inc.	Service	02/01/08	01/31/09	173	\$48,000	\$0
Johnson Controls, Inc.	Maintenance	12/01/07	11/30/08	111	\$30,960	\$0
Leggett & Platt, Inc.	Equipment	01/01/08	12/31/08	142	\$125,000	\$18,605
OMJC Signal, Inc.	Supplies	03/01/07	02/29/08	0	\$175,000	\$0
Paychex Time and Attendance	Maintenance	07/09/07	06/30/09	323	\$53,697	\$50,680
Periscope Holdings, Inc.	General Consultant Services	08/29/07	06/30/08	0	\$7,000	\$4,627
RTAS Systems Technical Services, Inc.	Maintenance	07/01/07	06/30/08	0	\$25,001	\$21,658
S3 Sentinel Safety Supply	Service	02/01/08	01/31/09	173	\$43,708	\$13,139
Siemens Energy & Automation	Supplies	12/01/07	11/30/08	111	\$250,000	\$61,554
Siemens Water	Supplies	12/01/07	11/30/08	111	\$111,667	\$23,829
Smith Detection	Equipment	07/01/07	06/30/08	0	\$48,375	\$0
Smith Root, Inc.	Equipment	07/01/07	06/30/08	0	\$99,420	\$0
Surface Systems	Maintenance	12/01/07	11/30/08	111	\$47,000	\$0
Tisch Environmental, Inc.	Equipment	07/01/07	06/30/08	0	\$30,917	\$0
Witmer Associates, Inc.	Maintenance	02/01/07	01/31/08	0	\$401,000	\$187,549
<b>Department of Public Health</b>						
Albert Einstein Medical Center	Health-related Services	07/01/07	06/30/08	0	\$60,000	\$30,000
Albert Einstein Medical Center	Health-related Services	07/01/07	06/30/08	0	\$60,000	\$0
Albert Einstein Healthcare Network	Health-related Services	08/01/07	07/31/08	31	\$54,809	\$31,969
Alpha Medical Group, Ltd.	Health-related Services	07/01/07	06/30/08	0	\$350,000	\$349,765
American Lung Association of Pennsylvania	Health-related Services	07/01/07	06/30/08	0	\$363,216	\$203,506
Arce, A. Anthony, M.D.	Health-related Services	07/01/07	06/30/08	0	\$30,000	\$5,100
Arthritis Foundation	Health-related Services	07/01/07	06/30/08	0	\$53,000	\$35,333
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/07	11/30/08	153	\$30,290	\$6,399
Branch Associates, Inc.	Health-related Services	10/01/07	06/30/08	0	\$54,954	\$32,267
Burris Engineers, Inc.	Architect and Engineering Services	07/30/07	06/30/08	0	\$25,000	\$16,535
Calcutta House	Health-related Services	07/01/07	06/30/08	0	\$300,000	\$280,580
Children's Hospital of Philadelphia	Health-related Services	07/01/07	06/30/08	0	\$50,000	\$38,150
Children's Hospital of Philadelphia	Health-related Services	01/01/08	12/31/08	184	\$154,699	\$0
Clara Whaley-Perkins, Ph.D.	Health-related Services	07/01/07	06/30/08	0	\$20,000	\$16,500
Clean Air Council	Health-related Services	10/01/07	06/30/08	0	\$20,000	\$10,350
Clean Air Council	Health-related Services	07/01/07	06/30/08	0	\$35,000	\$0
Clearwater Research, Inc.	Health-related Services	01/01/08	09/21/08	83	\$99,274	\$55,150
Congreso De Latinos Unidos Inc	Health-related Services	11/01/07	08/31/08	62	\$53,500	\$0
Council of Spanish Speaking Organizations, Inc.	Health-related Services	10/01/07	06/30/08	0	\$90,000	\$73,610
Council of Spanish Speaking Organizations, Inc.	Health-related Services	10/01/07	06/30/08	0	\$125,000	\$97,282
Council of Spanish Speaking Organizations, Inc.	Health-related Services	07/01/07	06/30/08	0	\$95,692	\$64,183
Council of Spanish Speaking Organizations, Inc.	Health-related Services	12/01/07	11/30/08	153	\$555,219	\$323,878
Drexel University	Health-related Services	10/01/07	06/30/08	0	\$97,500	\$64,786
Drexel University	Health-related Services	07/01/07	06/30/08	0	\$16,000	\$14,185

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Drexel University	Health-related Services	06/26/08	06/30/08	0	\$1,800	
Drexel University	Health-related Services	06/25/08	06/30/08	0	\$2,000	
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$37,866,053	\$35,218,621
Family Support Services Incorporated	Health-related Services	06/20/08	06/30/08	0	\$2,500	
Fund For Philadelphia, Inc.	Health-related Services	06/01/07	05/31/08	0	\$10,000	\$10,000
General Healthcare Resources, Inc.	Health-related Services	07/13/07	06/30/08	0	\$395,000	\$246,490
General Healthcare Resources, Inc.	Health-related Services	07/01/07	06/30/08	0	\$691,808	\$606,915
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	0	\$30,000	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	0	\$90,160	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	0	\$160,234	\$59,116
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	0	\$269,866	\$165,260
Greater Philadelphia Urban Affairs Coalition	Health-related Services	08/01/07	07/31/08	31	\$258,082	\$152,583
Greater Philadelphia Urban Affairs Coalition	Health-related Services	09/22/07	09/21/08	83	\$190,000	\$11,968
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	0	\$558,485	\$261,043
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/08	12/31/08	184	\$600,000	\$118,011
Group 6 Healthcare LLC	General Consultant Services	07/01/07	06/30/08	0	\$110,000	\$56,064
Haskell Askin, DDS	General Consultant Services	05/28/08	06/30/08	0	\$9,500	\$2,740
Health Business Systems	Computer and Information Services	11/15/07	06/30/08	0	\$159,115	\$83,457
Health Federation of Philadelphia, Inc.	Health-related Services	10/01/07	06/30/08	0	\$182,000	\$173,096
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	0	\$120,939	\$113,163
Health Federation of Philadelphia, Inc.	Health-related Services	08/31/07	08/30/08	61	\$263,346	\$230,529
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	0	\$61,193	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	09/22/07	09/21/08	83	\$595,000	\$399,216
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	0	\$257,650	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	0	\$1,471,430	\$1,093,995
Health Promotion Council of SE Pennsylvania, Inc.	Health-related Services	10/01/07	06/30/08	0	\$201,000	\$163,117
Health Promotion Council of SE Pennsylvania, Inc.	Health-related Services	07/01/07	06/30/08	0	\$88,900	\$74,083
Health Promotion Council of SE Pennsylvania, Inc.	Health-related Services	09/22/07	09/21/08	83	\$322,500	\$141,950
Helping Hand Home Health Services, Inc.	General Consultant Services	11/28/07	06/30/08	0	\$3,750	\$1,300
Henry Schober	Legal Services	12/03/07	06/30/08	0	\$25,000	\$24,000
Immediate Home Care	General Consultant Services	11/23/07	06/30/08	0	\$16,500	\$14,500
IMX Medical Management Services	Health-related Services	07/01/07	06/30/08	0	\$30,000	\$25,314
Institute for Safe Families	Health-related Services	07/01/07	06/30/08	0	\$25,000	\$12,500
John Snow Research and Training Institute, Inc.	General Consultant Services	11/16/07	06/30/08	0	\$0	\$0
Keystone Hospice	Health-related Services	07/01/07	06/30/08	0	\$300,000	\$250,361
LaSalle University	Health-related Services	07/01/07	06/30/08	0	\$371,000	\$196,851
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/07	06/30/08	0	\$95,000	\$69,500
Maurice F. Prout, Ph.D.	Personnel-related Services	02/06/08	06/30/08	0	\$11,000	\$0
Mazzoni Center	Health-related Services	10/01/07	06/30/08	0	\$75,000	\$67,437
Mazzoni Center	Health-related Services	09/01/07	08/31/08	62	\$88,048	\$0
Mercy Catholic Medical Center	Health-related Services	10/01/07	06/30/08	0	\$112,500	\$74,600
Mercy Catholic Medical Center	Health-related Services	07/01/07	06/30/08	0	\$2,155,733	\$1,796,444
Mercy Home Health	General Consultant Services	11/27/07	06/30/08	0	\$17,500	\$12,000
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	0	\$179,201	\$75,846
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	0	\$79,042	\$69,780
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	0	\$85,536	\$72,913

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National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	0	\$320,611	\$205,596
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	09/01/07	08/31/08	62	\$61,604	\$23,411
Pennock Snyder Associates	Health-related Services	07/01/07	06/30/08	0	\$30,000	\$3,500
PetData, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$60,000	\$48,368
PH Health & Education Corp. d/b/a Drexel	General Consultant Services	09/24/07	06/30/08	0	\$3,000	\$368
PharmPro, Inc.	Health-related Services	07/13/07	06/30/08	0	\$495,000	\$436,800
Philadelphia Health & Education Corp.d/b/a Drexel Univ. College of Med.	Health-related Services	08/01/07	07/31/08	31	\$54,810	\$0
Philadelphia Health & Education Corp.d/b/a Drexel Univ. College of Med.	Health-related Services	07/01/07	06/30/08	0	\$108,289	\$0
Philadelphia Animal Care and Control Association	Health-related Services	07/01/07	06/30/08	0	\$2,993,449	\$2,818,092
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/07	06/30/08	0	\$25,000	\$4,180
Philadelphia Corporation For Aging	Health-related Services	09/22/07	09/21/08	83	\$157,500	\$67,674
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/07	06/30/08	0	\$66,116	\$54,700
Philadelphia Health Management Corporation	Health-related Services	10/01/07	06/30/08	0	\$253,748	\$170,395
Philadelphia Health Management Corporation	Health-related Services	03/01/08	02/28/09	243	\$7,626,595	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$0	\$202,650
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$271,434	\$208,644
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$201,758	\$117,555
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$72,400	\$53,605
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$115,000	\$74,859
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$109,994	\$66,975
Philadelphia Health Management Corporation	Health-related Services	09/22/07	09/21/08	83	\$152,385	\$107,876
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$218,297	\$172,078
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$380,893	\$294,560
Philadelphia Health Management Corporation	Health-related Services	08/01/07	07/31/08	31	\$125,231	\$24,832
Philadelphia Health Management Corporation	Health-related Services	09/30/07	09/29/08	91	\$193,545	\$65,673
Philadelphia Health Management Corporation	Health-related Services	06/01/07	05/31/08	0	\$311,250	\$176,740
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$359,764	\$213,887
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	0	\$630,000	\$449,725
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$351,737	\$157,455
Philadelphia Health Management Corporation	Health-related Services	09/01/07	08/31/08	62	\$352,724	\$60,765
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$1,049,812	\$702,312
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$1,027,141	\$667,519
Philadelphia Health Management Corporation	Health-related Services	01/01/08	12/31/08	184	\$416,026	\$0
Philadelphia Health Management Corporation	Health-related Services	08/31/07	08/30/08	61	\$989,514	\$561,396
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$1,338,283	\$881,443
Philadelphia Health Management Corporation	Health-related Services	12/01/07	11/30/08	153	\$539,376	\$73,882
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	0	\$1,786,152	\$1,182,285
Philadelphia Health Management Corporation	Health-related Services	12/01/07	11/30/08	153	\$1,384,582	\$368,401
Philadelphia Health Management Corporation	Health-related Services	12/01/07	11/30/08	153	\$714,507	\$368,698
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/07	12/30/08	183	\$1,055,470	\$203,792
Preferred Home Care	General Consultant Services	11/28/07	06/30/08	0	\$3,750	\$1,725
Presbyterian Medical Center of the University of PA Health System	Health-related Services	08/01/07	07/31/08	31	\$135,188	\$87,116
Presbyterian Medical Center of the University of PA Health System	Health-related Services	09/30/07	09/29/08	91	\$65,000	\$0
Professional Healthcare Institute	Health-related Services	07/01/07	06/30/08	0	\$23,000	\$23,000
Ridgeway Phillips Home Care	General Consultant Services	12/03/07	06/30/08	0	\$25,000	\$23,625
Satya B. Verma, OD	General Consultant Services	10/03/07	06/30/08	0	\$10,000	\$9,085



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Siemens Medical Solutions USA, Inc.	Computer and Information Services	05/14/07	05/13/08	0	\$0	\$0
Southeast Asian Mut Assist Association	Health-related Services	10/01/07	06/30/08	0	\$49,000	\$44,270
Southeast Asian Mut Assist Association	Health-related Services	07/01/07	06/30/08	0	\$94,947	\$77,847
Supportive Child Adult Network	Health-related Services	12/31/07	12/30/08	183	\$260,272	\$31,702
TechSense Solutions, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$95,000	\$28,500
Temple Physicians, Inc.	Health-related Services	10/17/07	06/30/08	0	\$15,000	\$15,000
Temple University	Health-related Services	10/01/07	06/30/08	0	\$23,000	\$11,816
Temple University	Health-related Services	07/01/07	06/30/08	0	\$76,589	\$0
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/07	06/30/08	0	\$25,000	\$8,902
Thomas Jefferson University Hospital	Health-related Services	07/01/07	06/30/08	0	\$20,000	\$13,455
Thomas Jefferson University Hospital	Health-related Services	09/30/07	09/29/08	91	\$57,500	\$0
Thomas Jefferson University Hospital	Health-related Services	07/01/07	06/30/08	0	\$1,082,998	\$305,258
Tierney William CPA	Health-related Services	07/01/07	06/30/08	0	\$60,000	\$42,400
To Our Children's Future with Health, Inc.	Health-related Services	09/22/07	09/21/08	83	\$148,750	\$82,965
Trustees of the University of Pennsylvania	Health-related Services	07/01/07	06/30/08	0	\$63,360	\$51,005
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unido	Health-related Services	03/01/08	02/28/09	243	\$12,300,000	\$637,871
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	07/01/07	06/30/08	0	\$186,587	\$163,182
Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	07/01/07	06/30/08	0	\$4,815,884	\$4,709,557
Unitary: ActionAids Incorporated, AIDS Care Group, Black Women's Health Alliance, Congreso de Latinos Unidos, Family Planning Council of Southeastern Pennsylvania, Maternity Care Coalition, Mazzoni Center, Positive Effect Outreach Ministry, The Attic Yout	Health-related Services	07/01/07	06/30/08	0	\$754,504	\$604,335
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/07	06/30/08	0	\$1,037,246	\$870,410
Unitary: Family Planning Council, Mazzoni Center, The Attic Youth Center	Health-related Services	07/01/07	06/30/08	0	\$228,693	\$36,341
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center	Health-related Services	07/01/07	06/30/08	0	\$654,941	\$438,068
Unitary: AIDS Care Group, ActionsAIDS Inc, Black Woman's Health Alliance, Calcutta House, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Keystone Hospice, Mazzoni Center, Metropolitan AIDS Neighborhood Nutrition Alliance (MANNA),	Health-related Services	07/01/07	06/30/08	0	\$1,553,882	\$1,301,018

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Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	08/01/07	07/31/08	31	\$730,405	\$453,246
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids	Health-related Services	07/01/07	06/30/08	0	\$1,699,527	\$1,363,363
Unitary: Blacks Educating Blacks about Sexual Hlth. Issues, Congreso de Latinos Unidos, Inc., Family Planning Council, Hlth. Fed. Of Phila., PA School for the Deaf, Phila. Hlth. Managmn't Corp., Prevention Pt. Phila., Vision for Equality, Inc.	Health-related Services	07/01/07	06/30/08	0	\$590,850	\$207,290
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/07	06/30/08	0	\$1,025,084	\$599,125
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	06/01/07	05/31/08	0	\$2,500,000	\$1,931,537
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Wome	Health-related Services	07/01/07	06/30/08	0	\$2,300,000	\$1,714,988
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	09/30/07	09/29/08	91	\$1,050,600	\$213,147
Unitary: ActionAIDS, Inc., Congreso de Latinos Unidos, Inc., Family Plnning Council, Intercultural Family Svcs., Inc., Mazzoni Ctr., Phila FIGHT, Pos. Effect Outreach Ministry, Prevention Point Phila., The Attic Youth Ctr., Treatment and Recovery Partners	Health-related Services	07/01/07	06/30/08	0	\$1,700,134	\$701,019
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Phil	Health-related Services	01/01/08	12/31/08	184	\$3,375,000	\$338,462
United Cerebral Palsy Association of Philadelphia & Vicinity	Health-related Services	06/26/08	06/30/08	0	\$5,300	\$0
<b>Department of Public Property</b>						
Andrea Wasserman	Performing Artists-Public Art	05/01/07	12/31/08	184	\$250,000	\$140,000
Assurance Abstract Corporation	General Consultant Services	10/03/07	06/30/08	0	\$5,000	\$300
Camins Associates	General Consultant Services	08/14/07	06/30/08	0	\$20,000	\$0
Center City District, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$700,000	\$641,667
Cushman & Wakefield of Pennsylvania, Inc.	General Consultant Services	12/03/07	06/30/08	0	\$7,500	\$7,500
Douglas S. Martenson	Conservation Services	09/21/07	06/30/08	0	\$6,600	\$6,600
Essential Management Solutions, LLC	General Consultant Services	07/01/07	06/30/08	0	\$449,780	\$358,563
Fairmount Park Historic Trust, Inc.	Architect and Engineering Services	12/05/07	06/30/08	0	\$9,700	\$9,700
First American Real Estate Solutions	Computer and Information Services	12/20/07	06/30/08	0	\$3,600	\$3,600
James Keating Lewis, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$112,200	\$112,200
Keast and Hood Company	General Consultant Services	04/21/08	06/30/08	0	\$2,100	\$2,100

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Keast and Hood Company	General Consultant Services	06/30/08	06/30/08	0	\$9,940	\$9,940
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/07	04/27/08	0	\$0	\$0
Kreilick Conservation LLC	Architect and Engineering Services	11/05/07	06/30/08	0	\$9,700	\$9,700
Milner & Carr Conservation	General Consultant Services	02/25/08	08/31/09	427	\$405,440	\$101,661
Milner & Carr Conservation	Conservation Services	08/24/07	06/30/08	0	\$15,915	\$15,915
Patrick Mulligan	General Consultant Services	06/04/08	06/30/08	0	\$1,500	\$1,500
PBA Construction, Inc.	General Consultant Services	02/11/08	06/30/08	0	\$2,330	\$2,330
PECO	Utility Service	07/01/07	06/30/08	0	\$19,601,838	\$17,180,931
PECO	Utility Service	07/01/07	06/30/08	0	\$19,721,100	\$4,691,472
Philadelphia Authority for Industrial Development/Redevelopment Authority	Mall Maintenance Gallery I	07/01/07	06/30/08	0	\$1,677,000	\$1,677,000
Philadelphia Authority for Industrial Development/Redevelopment Authority	Mall Maintenance Gallery II	07/01/07	06/30/08	0	\$1,126,807	\$1,126,807
Philadelphia Municipal Authority	General Consultant Services	07/01/07	06/30/08	0	\$385,670	\$385,670
Preservation Alliance of Greater Philadelphia	General Consultant Services	04/04/08	06/30/08	0	\$1,948	\$1,948
RCC Consultants, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$481,490	\$321,611
Theresa Rose	General Consultant Services	05/23/08	06/30/08	0	\$25,000	\$25,000
U.S. Facilities, Inc.	General Consultant Services	12/01/07	06/30/08	0	\$9,505,775	\$7,562,254
<b>Records Department</b>						
Accident Detectives LLC	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	0	\$118,640	\$118,245
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	0	\$40,000	\$26,950
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/07	06/30/08	0	\$50,000	\$50,000
Dona W. Horowitz-Behrend	General Consultant Services	10/11/07	06/30/08	0	\$28,600	\$22,111
Eagle Computer Systems, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$2,100,000	\$2,055,109
Gable Consulting	General Consultant Services	07/01/07	06/30/08	0	\$188,200	\$159,638
Information Services Partner, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$60,000	\$60,000
LRW Solutions Group, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$100,000	\$99,900
M & M Solutions, LLC	General Consultant Services	07/01/07	06/30/08	0	\$360,400	\$360,400
M & M Solutions, LLC	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
National Appraisal Consultants, LLC	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
TechSense Solutions, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$15,000	\$14,960
Time & Parking Controls	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
Virgilia Rawnsley	General Consultant Services	07/01/07	06/30/08	0	\$84,700	\$45,900
<b>Department of Recreation</b>						
American Medical Response Mid-Atlantic	Health-related Services	01/03/08	06/30/08	0	\$3,800	\$2,700
American Medical Response Mid-Atlantic	Health-related Services	10/22/07	06/30/08	0	\$4,000	\$2,400
Arthur Ashe Youth Tennis and Education, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$62,000	\$62,000
Camp America	General Consultant Services	07/01/07	06/30/08	0	\$56,214	\$33,997
Cedar Park LP/Dorney Park & Wild Water Kingdom	General Consultant Services	09/28/07	06/30/08	0	\$4,515	\$4,515
East Coast National Lighting	General Consultant Services	07/01/07	06/30/08	0	\$11,300	\$0
Evoluer Image Consultants	General Consultant Services	10/03/07	06/30/08	0	\$25,000	\$25,000
Fund for Philadelphia, Inc.	General Consultant Services	10/12/07	06/30/08	0	\$10,800	\$10,800
Geisinger Medical Group	General Consultant Services	08/07/07	06/30/08	0	\$2,000	\$2,000
Houser Audio LLC	General Consultant Services	07/01/07	06/30/08	0	\$52,862	\$0
Larry Kendricks	General Consultant Services	07/01/07	06/30/08	0	\$13,500	\$0
Montgomery Early Learning Center	General Consultant Services	05/19/08	06/30/08	0	\$19,200	\$19,200

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New Year's Shooters and Mummers Museum	General Consultant Services	07/01/07	06/30/08	0	\$55,803	\$55,803
Oliver Woloshin	General Consultant Services	01/04/08	06/30/08	0	\$4,500	\$4,000
Philadelphia Youth Network	General Consultant Services	07/01/07	06/30/08	0	\$1,000,000	\$1,000,000
The African American Museum in Philadelphia	General Consultant Services	07/01/07	06/30/08	0	\$301,000	\$301,000
Trustees of the University of Pennsylvania	General Consultant Services	03/11/08	06/30/08	0	\$5,001	\$5,001
William R. Parker Jr., Inc.	General Consultant Services	07/01/07	06/30/08	0	\$89,420	\$0
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$58,000	\$58,000
J & B Software Inc.	Computer and Information Services	02/28/08	06/30/08	0	\$18,900	\$18,900
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	0	\$869,304	\$864,200
NCO Financial Systems	General Consultant Services	01/01/08	12/31/08	184	\$750,000	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$145,000	\$90,119
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/08	12/31/08	184	\$450,000	\$0
Temple University	General Consultant Services	07/01/07	06/30/08	0	\$100,000	\$65,000
Training Agenda	General Consultant Services	02/19/08	06/30/08	0	\$17,000	\$17,000
<b>Sheriff's Office</b>						
ACG Associates	General Consultant Services	11/01/07	06/30/08	0	\$24,000	\$22,000
Elaine M. Baldwin	General Consultant Services	08/09/07	06/30/08	0	\$21,600	\$16,200
John Gleason	General Consultant Services	08/27/07	06/30/08	0	\$24,000	\$22,000
Michael J. Mormello	General Consultant Services	08/03/07	06/30/08	0	\$12,000	\$11,500
Philadelphia Sunday Sun	General Consultant Services	08/07/07	06/30/08	0	\$17,000	\$16,583
Spectra Logic	General Consultant Services	11/29/07	06/30/08	0	\$18,743	\$14,578
W. Hayes Hart LLC	General Consultant Services	08/28/07	06/30/08	0	\$19,602	\$16,335
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	03/21/08	03/20/09	221	\$0	\$120,658
C. S. McKee	Investment Manager Agreement	09/01/07	08/31/08	20	\$0	\$151,683
Capital Management, LLC	Investment Manager Agreement	11/01/07	10/31/08	81	\$0	\$235,233
Chartwell	Investment Manager Agreement	09/01/07	08/31/08	20	\$0	\$124,053
Cooke and Bieler	Investment Manager Agreement	09/01/07	08/31/08	20	\$0	\$187,099
DePrince, Race, Zollo	Investment Manager Agreement	12/01/07	11/30/08	111	\$0	\$188,445
Digital Assurance Certification	General Consultant Services	11/14/07	06/30/08	0	\$4,500	\$4,500
Dwight Asset Management	Investment Manager Agreement	06/01/07	05/31/08	0	\$0	\$102,371
Dwight Asset Management	Investment Manager Agreement	06/01/08	05/31/09	293	\$0	\$0
Evergreen Tattersall	Investment Manager Agreement	10/01/07	09/30/08	50	\$0	\$106,903
Oppenheim M D & Company CPAS	Accounting and Auditing Services	06/01/07	05/31/08	0	\$22,720	\$0
Philadelphia Trust	Investment Manager Agreement	05/01/08	04/30/09	262	\$0	\$159,829
Weaver Barksdale	Investment Manager Agreement	09/24/07	09/23/08	43	\$0	\$83,615
Wentworth, Hauser & Violic	Investment Manager Agreement	03/02/08	03/01/09	202	\$0	\$119,355
Yanni Partners	General Consultant Services	01/01/08	12/31/08	142	\$81,000	\$83,000
<b>Streets Department</b>						
Applied Pavement Technology, Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
Azteca Systems Inc.	Computer and Information Services	11/13/07	06/30/08	0	\$25,000	\$0
Bogom Computer Solutions Inc.	Computer and Information Services	05/09/08	06/30/08	0	\$13,340	\$0
CBG Communications, Inc.	General Consultant Services	12/01/07	10/31/08	123	\$35,000	\$13,630
Ciber	Computer and Information Services	11/06/07	06/30/08	0	\$24,000	\$7,480
Clean Venture, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$150,000	\$118,949

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Compliance Management International	General Consultant Services	11/01/07	06/30/08	0	\$20,900	\$3,668
Cummings & Smith, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$40,000	\$520
Cuskey Ipsen & Mcall Consultants Inc.	Computer and Information Services	08/09/07	06/30/08	0	\$25,000	\$13,625
Donald T. Robinson, Jr.	General Consultant Services	10/24/07	06/30/08	0	\$9,600	\$9,600
Gannett Fleming, Inc.	Streets FHWA	07/01/07	06/30/09	365	\$350,000	\$0
Inspecttech Systems, Inc.	General Consultant Services	09/14/07	06/30/08	0	\$5,100	\$5,100
KCI Technologies	Streets FHWA	12/01/06	12/31/08	184	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/07	06/30/08	0	\$197,750	\$109,071
LevLane Advertising, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$1,000,000	\$606,146
Motorola Communications & Electronics	Computer and Information Services	05/11/07	05/10/08	0	\$50,000	\$50,000
MTM Technologies, Inc.	Computer and Information Services	10/01/07	06/30/08	0	\$260,000	\$12,017
Parsons Brinckerhoff Quade & Doug	Streets FHWA	05/03/07	12/31/08	184	\$0	\$0
Pennoni Associates, Inc.	Streets FHWA	03/22/06	03/20/09	263	\$0	\$0
Rockwell Automation, Inc.	Architect and Engineering Services	11/19/07	06/30/08	0	\$25,000	\$11,594
Route Smart Technologies	Computer and Information Services	11/16/07	06/30/08	0	\$12,240	\$12,240
Stantec	Architect and Engineer Services	06/30/07	06/29/08	0	\$139,379	\$0
SwiftReach Networks	General Consultant Services	12/01/07	11/30/08	153	\$100,000	\$19,462
The Nyman Group	General Consultant Services	09/01/07	06/30/08	0	\$85,800	\$72,147
Traffic Planning and Design, Inc.	Streets FHWA	02/28/08	12/27/08	180	\$0	\$0
TranSystems Corporation	Streets FHWA	02/21/08	02/20/09	235	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	06/30/08	06/29/09	364	\$90,000	\$0
Urban Engineers, Inc.	Streets FHWA	01/01/08	03/31/09	274	\$605,000	\$327,338
URS Corporation	Streets FHWA	04/01/07	05/31/08	0	\$113,910	\$30,751
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	05/01/08	04/30/09	304	\$86,520	\$0
1260 Housing Development Corporation	Homelessness-related Services	06/01/08	05/31/09	335	\$192,240	\$0
1260 Housing Development Corporation	Homelessness-related Services	05/01/08	04/30/09	304	\$302,280	\$0
1260 Housing Development Corporation	Homelessness-related Services	05/01/08	04/30/09	304	\$380,244	\$0
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	0	\$86,520	\$55,645
1260 Housing Development Corporation	Homelessness-related Services	07/01/07	06/30/08	0	\$146,640	\$62,969
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	0	\$380,244	\$264,745
1260 Housing Development Corporation	Homelessness-related Services	06/01/07	05/31/08	0	\$192,240	\$64,010
1260 Housing Development Corporation	Homelessness-related Services	12/01/07	11/30/08	153	\$185,520	\$45,104
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	0	\$302,820	\$139,673
1260 Housing Development Corporation	Homelessness-related Services	10/01/07	09/30/08	92	\$230,669	\$48,105
1260 Housing Development Corporation	Homelessness-related Services	12/01/07	11/30/08	153	\$636,564	\$125,061
AchieveAbility	Homelessness-related Services	11/01/07	10/31/08	123	\$42,000	\$0
Acts Christian Transitional Services Inc	Homelessness-related Services	11/01/07	06/30/08	0	\$790,953	\$0
ADCM, LLC	Homelessness-related Services	07/01/07	06/30/08	0	\$2,633,703	\$2,633,703
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	0	\$74,880	\$50,578
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/07	08/31/08	62	\$66,672	\$19,788
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	0	\$248,270	\$124,135
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/07	10/31/08	123	\$260,496	\$91,680
Bethesda Project Inc.	Homelessness-related Services	05/01/08	06/30/08	0	\$35,633	\$0
Bethesda Project Inc.	Homelessness-related Services	12/01/07	04/30/08	0	\$203,405	\$181,226
Bethesda Project Inc.	Homelessness-related Services	05/01/07	04/30/08	0	\$29,820	\$24,253

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Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$112,704	\$63,399
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$1,770,000	\$1,681,500
Bonnett Associates, Inc.	General Consultant Services	03/12/08	06/30/08	0	\$12,000	\$8,500
Broad Street Ministry	General Consultant Services	11/01/07	06/30/08	0	\$10,000	\$1,000
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	0	\$9,216	\$8,130
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	0	\$46,440	\$38,912
Calcutta House	Homelessness-related Services	12/01/07	11/30/08	153	\$17,472	\$7,606
Carroll Park Community Council Inc	Homelessness-related Services	07/01/07	06/30/08	0	\$0	\$19,323
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	0	\$416,257	\$381,569
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	0	\$217,129	\$169,897
Coelho Consulting	Computer and Information Services	07/01/07	06/30/08	0	\$158,000	\$125,525
Comm. for Dignity & Fairness for the Homeless Housing Development, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$37,800	\$34,650
Comm. for Dignity & Fairness for the Homeless Housing Development, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$51,000	\$46,750
Congreso De Latinos Unidos Inc	Homelessness-related Services	07/01/07	06/30/08	0	\$242,214	\$163,839
Corecare Food Services Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$701,348	\$507,042
Diversified Community Services, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$335,840	\$283,131
Dr. Boian Etemad, M.D.	Homelessness-related Services	10/01/07	06/30/08	0	\$12,000	\$10,200
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	0	\$247,707	\$194,235
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	0	\$69,647	\$16,009
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/07	06/30/08	0	\$810,000	\$742,500
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/07	04/30/08	0	\$647,203	\$318,047
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$900,000	\$845,922
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/08	12/31/08	184	\$91,800	\$34,285
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/08	12/31/08	184	\$122,400	\$42,257
Gaudenzia, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$318,900	\$306,995
Gaudenzia, Inc.	Homelessness-related Services	05/01/07	04/30/08	0	\$292,976	\$270,423
Gaudenzia, Inc.	Homelessness-related Services	02/01/08	01/31/09	215	\$274,596	\$52,462
Greater Philadelphia Urban Affairs Coalition	Homelessness-related Services	07/01/07	06/30/08	0	\$146,667	\$0
Health Promotion Council of SE Pennsylvania, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$175,000	\$154,432
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/07	06/30/08	0	\$142,800	\$109,228
Homeless Advocacy Project	Homelessness-related Services	07/01/07	06/30/08	0	\$110,000	\$93,335
Horizon House Inc	Homelessness-related Services	12/01/07	06/30/08	0	\$240,618	\$122,762
Horizon House Inc	Homelessness-related Services	07/01/07	06/30/08	0	\$801,050	\$579,865
Jacqueline Krosnodsmkie	Homelessness-related Services	12/24/07	06/30/08	0	\$9,480	\$6,900
Korean Community Development Services Center	Homelessness-related Services	07/01/07	06/30/08	0	\$312,280	\$253,209
Liberty Resources, Inc.	Homelessness-related Services	11/01/07	06/30/08	0	\$252,000	\$94,506
Lutheran Church of the Holy Communion	General Consultant Services	10/30/07	06/30/08	0	\$10,300	\$10,300
Lutheran Settlement House	Homelessness-related Services	04/01/08	06/30/08	0	\$10,950	\$0
Lutheran Settlement House	Homelessness-related Services	07/01/07	06/30/08	0	\$1,076,461	\$990,089
Martha Marshall	General Consultant Services	07/01/07	06/30/08	0	\$35,000	\$32,521
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	0	\$450,000	\$373,539
Methodist Family Services of Philadelphia	Homelessness-related Services	12/01/07	11/30/08	153	\$256,790	\$70,723
Mildred M. Mcquade	General Consultant Services	10/05/07	06/30/08	0	\$5,000	\$4,368
Molletta Personal Care Home, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$207,586	\$207,586
Morris Darlene	Homelessness-related Services	07/01/07	06/30/08	0	\$425,000	\$318,750
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/07	06/30/08	0	\$1,547,994	\$1,418,995

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Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$25,000	\$20,833
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	12/01/07	06/30/08	0	\$60,000	\$5,400
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/08	03/31/09	274	\$870,288	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	0	\$492,959	\$288,830
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	0	\$713,610	\$452,994
People's Emergency Center	Homelessness-related Services	05/01/07	04/30/08	0	\$147,044	\$114,571
People's Emergency Center	Homelessness-related Services	10/01/07	09/30/08	92	\$112,220	\$68,500
People's Emergency Center	Homelessness-related Services	01/01/08	12/31/08	184	\$150,544	\$48,754
People's Emergency Center	Homelessness-related Services	07/01/07	06/30/08	0	\$1,700,085	\$1,542,419
People's Help Institute	Homelessness-related Services	07/01/07	06/30/08	0	\$335,421	\$335,421
Perkins Boarding Home	Homelessness-related Services	07/01/07	06/30/08	0	\$235,000	\$215,417
Philabundance	Homelessness-related Services	07/01/07	06/30/08	0	\$246,818	\$227,960
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	0	\$0	\$78,358
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	0	\$1,056,749	\$463,515
Potter's House Mission	Homelessness-related Services	07/01/07	06/30/08	0	\$174,000	\$159,500
Project H.O.M.E., Inc.	Homelessness-related Services	12/01/07	04/30/08	0	\$193,778	\$87,438
Project H.O.M.E., Inc.	Homelessness-related Services	06/01/08	05/31/09	335	\$365,040	\$0
Project H.O.M.E., Inc.	Homelessness-related Services	10/01/07	09/30/08	92	\$60,840	\$33,918
Project H.O.M.E., Inc.	Homelessness-related Services	11/01/07	10/31/08	123	\$110,376	\$62,178
Project H.O.M.E., Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$326,508	\$249,063
Project H.O.M.E., Inc.	Homelessness-related Services	06/01/07	05/31/08	0	\$365,040	\$285,147
Quadel Consulting Corporation	General Consultant Services	11/05/07	06/30/08	0	\$4,550	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	0	\$0	\$335,188
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	0	\$0	\$139,597
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
Resources for Human Development, Inc.	Homelessness-related Services	01/01/08	06/30/08	0	\$275,974	\$196,770
Resources for Human Development, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$196,166	\$168,086
Resources for Human Development, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$1,438,000	\$1,318,163
Resources for Human Development, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$2,908,665	\$2,682,800
Salvation Army	Homelessness-related Services	12/01/07	11/30/08	153	\$97,200	\$41,190
Salvation Army	Homelessness-related Services	07/01/07	06/30/08	0	\$1,320,902	\$1,210,827
Salvation Army	Homelessness-related Services	07/01/07	06/30/08	0	\$1,126,447	\$213,994
Share Food Program, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$2,972,611	\$2,972,611
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	0	\$2,282,028	\$2,282,028
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	0	\$428,386	\$428,386
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	0	\$332,344	\$332,344
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	0	\$1,258,166	\$1,258,166
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	0	\$184,306	\$168,938
Socio-Emotional Learning Family, Inc. (Self)	Homelessness-related Services	01/01/08	12/31/08	184	\$92,692	\$40,903
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/07	06/30/08	0	\$100,000	\$75,000
Southwest Community Development Corporation	Homelessness-related Services	03/01/08	06/30/08	0	\$105,000	\$99,750
St. Mary's Family Respite Center	Homelessness-related Services	01/01/08	06/30/08	0	\$61,595	\$7,314
The Doe Fund, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$1,576,168	\$1,480,758
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	0	\$247,925	\$228,805
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	0	\$272,460	\$121,824
Thomas Jefferson University	Homelessness-related Services	09/25/07	06/30/08	0	\$13,000	\$6,500

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Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	0	\$316,010	\$311,566
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	0	\$60,791	\$47,982
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	0	\$299,000	\$274,083
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	0	\$418,574	\$385,828
Travelers Aid Society Of Philadelphia	Homelessness-related Services	12/01/07	11/30/08	153	\$288,785	\$108,529
Travelers Aid Society Of Philadelphia	Homelessness-related Services	11/01/07	10/31/08	123	\$267,295	\$77,493
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	0	\$2,363,831	\$2,166,845
Trevors Campaign For The Homeless, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$460,000	\$421,667
Triad Fire Protection Engineering Corporation	General Consultant Services	08/08/07	06/30/08	0	\$20,050	\$19,865
U.S. Facilities, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$720,078	\$521,632
VHB Consulting Services	General Consultant Services	05/09/08	06/30/08	0	\$25,000	\$25,000
West Allegheny Partners, LP	Homelessness-related Services	10/01/07	09/30/08	92	\$118,740	\$57,684
Women Against Abuse, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$2,007,829	\$1,840,510
Women Against Abuse, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$273,664	\$86,392
Women of Excellence, Inc.	Homelessness-related Services	02/01/08	01/31/09	215	\$404,528	\$0
Women United Together	Homelessness-related Services	01/01/08	06/30/08	0	\$210,110	\$0
Women's Community Revitalization Project	Homelessness-related Services	07/01/07	06/30/08	0	\$51,953	\$43,977
Women's Community Revitalization Project	Homelessness-related Services	11/01/07	10/31/08	123	\$382,388	\$105,216
YMCA of Germantown, Inc.	Homelessness-related Services	07/01/07	06/30/08	0	\$336,500	\$305,803
<b>Division of Technology</b>						
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	0	\$181,310	\$74,920
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	219	\$232,500	\$140,078
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	219	\$232,500	\$125,558
Blue Heron Consulting	Computer and Information Services	02/20/08	02/19/09	234	\$345,000	\$145,658
CA, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$134,307	\$134,307
CBG Communications, Inc.	General Consultant Services	10/31/07	06/30/08	0	\$24,840	\$7,159
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	0	\$32,500	\$31,910
Conexus Partners, Inc.	Computer and Information Services	04/16/07	04/15/08	0	\$180,000	\$174,416
Data Enhancement Services, LLC	Computer and Information Services	12/10/07	12/09/08	162	\$135,000	\$86,000
Dell Marketing L.P.	Computer and Information Services	04/01/08	03/31/09	274	\$500,000	\$0
Duroseau Management Services, LLC	Computer and Information Services	10/22/07	06/30/08	0	\$75,000	\$38,843
IBM	Computer and Information Services	02/29/08	05/31/08	0	\$24,950	\$800
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	04/16/08	05/31/08	0	\$216,790	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/22/08	06/30/08	0	\$150,000	\$77,750
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/07	05/14/08	0	\$258,000	\$254,904
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	04/16/07	04/15/08	0	\$264,000	\$247,434
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/07	05/14/08	0	\$230,000	\$211,658
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/08	01/16/09	200	\$675,000	\$141,195
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	02/05/07	01/31/09	215	\$721,600	\$576,000
Innovative Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$257,600	\$200,409
Institute For The Study of Civic Values	Computer and Information Services	07/25/07	06/30/08	0	\$175,000	\$168,000
Inventa Technologies, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$50,000	\$45,833
Kimmel Group Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$245,200	\$115,680
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/08	06/14/09	349	\$200,000	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	05/01/07	04/30/08	0	\$539,811	\$216,058



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L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	01/01/08	12/31/08	184	\$128,505	\$66,910
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/07	06/14/08	0	\$400,000	\$308,416
LockWorks LLC	Computer and Information Services	07/01/07	06/30/08	0	\$182,000	\$140,200
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/08	03/04/09	247	\$200,000	\$48,100
M & M Solutions, LLC	Computer and Information Services	05/15/07	05/14/08	0	\$218,400	\$166,775
MetaSource, LLC	Computer and Information Services	03/01/08	02/28/09	243	\$500,000	\$0
Metrix Technology Engineering	General Consultant Services	02/08/08	06/30/08	0	\$17,500	\$8,400
Michael Anthony Associates, Inc.	General Consultant Services	06/05/08	06/30/08	0	\$19,000	\$19,000
mPower Software Services	Computer and Information Services	03/01/07	06/30/08	0	\$310,789	\$204,829
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	0	\$68,330	\$32,610
New Horizons Computer Learning Center	Computer and Information Services	07/01/07	06/30/08	0	\$200,000	\$155,144
Peripheral Systems, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$13,000	\$180
Peripheral Systems, Inc.	Computer and Information Services	01/29/08	01/28/09	213	\$283,569	\$76,268
Peripheral Systems Incorporated	General Consultant Services	12/05/07	06/30/08	0	\$18,000	\$9,748
Philadelphia Safe and Sound	Computer and Information Services	07/01/07	06/30/08	0	\$0	\$0
Pictometry International Corporation	Computer and Information Services	02/11/08	02/10/09	225	\$301,383	\$0
Prophecy Americas Inc	Computer and Information Services	01/16/08	01/15/09	199	\$497,500	\$267,759
Raj Consultants, Inc.	Computer and Information Services	03/14/08	06/30/08	0	\$65,000	\$0
Raj Consultants, Inc.	Computer and Information Services	03/03/08	03/18/09	261	\$456,280	\$211,905
Remi Retail Communications, LLC	Computer and Information Services	07/23/07	06/30/08	0	\$525,000	\$524,875
Robert Half Technology	General Consultant Services	05/28/08	06/30/08	0	\$25,000	\$25,000
Sai People Solutions, Inc.	Computer and Information Services	11/22/07	06/30/08	0	\$241,400	\$0
Software AG, Inc.	Computer and Information Services	12/31/07	12/30/08	183	\$399,992	\$0
Staffmasters USA, Inc.	General Consultant Services	02/11/08	06/30/08	0	\$16,000	\$16,000
Starpont Solutions LLC	Computer and Information Services	03/05/08	03/04/09	247	\$372,000	\$224,570
Strategic Staffing Solutions	Computer and Information Services	08/01/07	06/30/08	0	\$558,000	\$297,698
Stride & Associates d/b/a Macarthur Associates	General Consultant Services	05/30/08	06/30/08	0	\$22,000	\$22,000
Sybase Inc	Computer and Information Services	07/01/07	06/30/08	0	\$57,742	\$57,742
Systems Staffing Group, Inc.	Computer and Information Services	02/20/08	06/30/08	0	\$6,175	\$0
Systems Staffing Group, Inc.	General Consultant Services	12/17/07	06/30/08	0	\$17,000	\$17,000
TEK Systems, Inc.	Computer and Information Services	03/05/08	03/04/09	247	\$194,000	\$51,119
TEK Systems, Inc.	Computer and Information Services	05/01/07	04/30/08	0	\$592,800	\$576,030
TEK Systems, Inc.	Computer and Information Services	02/12/08	02/11/09	226	\$225,400	\$103,782
The Nyman Group	General Consultant Services	10/12/07	06/30/08	0	\$24,500	\$24,500
Unisys Corporation	Computer and Information Services	10/22/07	10/21/08	114	\$8,970,305	\$876,337
Verizon	Citywide Phone Services	10/01/07	09/30/08	50	\$0	\$4,923,585
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services	09/28/07	06/30/08	0	\$10,000	\$0
Adam Levine	General Consultant Services	10/17/07	06/30/08	0	\$20,000	\$18,780
ADCON Consultants, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
ADS Environmental Services	Architect and Engineer Services	07/01/07	06/30/08	0	\$259,985	\$153,150
Aircharge, Inc.	General Consultant Services	08/02/07	06/30/08	0	\$25,000	\$4,909
AKRF, Inc.	Architect and Engineer Services	02/01/08	01/31/09	215	\$250,000	\$0
All-State Career Incorporated	Personnel-related Services	05/27/08	06/30/08	0	\$25,000	\$0
Andre C. Dasent, P.C.	Legal Services	10/01/07	06/30/08	0	\$250,000	\$56,888
Anna Luong	Architect and Engineering Services	05/02/08	06/30/08	0	\$12,500	\$416

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
ATC Group Services	Architect and Engineer Services	02/29/08	02/28/09	243	\$0	\$0
ATC Group Services	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Avencia, Inc.	General Consultant Services	05/02/08	06/30/08	0	\$25,000	\$0
Axys Analytical Services	General Consultant Services	07/01/07	06/30/08	0	\$50,000	\$7,714
Batta Laboratories, Inc.	General Consultant Services	08/02/07	06/30/08	0	\$10,000	\$1,429
Batta Laboratories, Inc.	General Consultant Services	07/17/07	06/30/08	0	\$5,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	0	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	0	\$150,000	\$72,745
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	0	\$650,000	\$500,238
Black & Veatch Corporation	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
Blake & Barancik Design Group, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$53,000	\$39,360
Bogom Computer Solutions	Computer and Information Services	07/01/07	06/30/08	0	\$35,000	\$14,940
Brinjac Engineering	Architect and Engineer Services	02/01/08	01/31/09	215	\$0	\$0
Brown and Caldwell	Architect and Engineer Services	07/01/07	06/30/08	0	\$429,030	\$33,833
Buck & Associates	General Consultant Services	03/03/08	06/30/08	0	\$10,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	02/01/08	01/31/09	215	\$300,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/01/07	10/31/08	123	\$950,000	\$638,009
Cahill Associates, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$60,000	\$52,094
Camp Dresser & McKee, Inc.	General Consultant Services	05/01/08	04/30/09	304	\$200,000	\$0
Camp Dresser & McKee, Inc.	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
Camp Dresser & McKee, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$5,425,000	\$3,379,833
Camp Dresser & McKee, Inc.	Architect and Engineering Services	04/25/08	06/30/08	0	\$25,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	08/01/07	06/30/08	0	\$250,000	\$207,049
CH2M Hill Incorporated	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	07/01/07	06/30/08	0	\$53,000	\$32,082
CH2M Hill Incorporated	Architect and Engineer Services	07/01/07	06/30/08	0	\$22,800	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/08	01/31/09	215	\$100,000	\$49,700
CH2M Hill Incorporated	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	07/01/07	06/30/08	0	\$70,000	\$68,500
Clancy Environmental Consultants	General Consultant Services	07/01/07	06/30/08	0	\$163,500	\$126,079
CMX, Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
CMX, Inc.	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Colby Weingarten	General Consultant Services	01/31/08	06/30/08	0	\$13,000	\$4,286
Community Legal Services	General Consultant Services	05/01/08	04/30/09	304	\$250,000	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	09/01/07	06/30/08	0	\$445,000	\$149,972
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	09/01/07	06/30/08	0	\$105,000	\$98,230
CorTrol Services, Ltd.	General Consultant Services	04/01/08	03/31/09	274	\$150,000	\$0
CSA Central, Inc.	Architect and Engineer Services	02/01/08	01/31/09	215	\$300,000	\$0
CSL Services, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$350,000	\$263,575
D S Winokur Associates Inc.	Architect and Engineer Services	02/01/08	04/30/08	0	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
Delaware State Fire School	General Consultant Services	07/31/07	06/30/08	0	\$24,500	\$21,500
Drexel University	General Consultant Services	07/01/07	06/30/08	0	\$305,000	\$240,748
Duffield Associates, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$1,100,000	\$602,853

**Chapter 17-1400 Quarterly Report:**

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Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
Ellen Freedman Schultz	General Consultant Services	07/01/07	06/30/08	0	\$50,000	\$37,680
Elwood Howard	General Consultant Services	09/18/07	06/30/08	0	\$25,000	\$24,984
Elwyn Incorporated	General Consultant Services	08/06/07	06/30/08	0	\$25,000	\$9,677
EMA, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$410,000	\$141,342
Energy Coordinating Agency of Philadelphia, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$459,900	\$359,087
Entech Engineering, Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
Environmental Engineering/Technology, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$50,000	\$50,000
Ernest Powell, Jr.	General Consultant Services	08/07/07	06/30/08	0	\$13,000	\$1,440
Fairmount Park Conservancy	General Consultant Services	07/01/07	06/30/08	0	\$627,883	\$619,822
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/07	12/14/08	167	\$150,000	\$50,051
Fuller, Mossbarger, Scott and May Engineers, Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	02/01/08	01/31/09	215	\$250,000	\$0
Gannett Fleming Incorporated	Architect and Engineering Services	10/10/07	06/30/08	0	\$25,000	\$11,917
Gerald Caya	General Consultant Services	08/03/07	06/30/08	0	\$13,000	\$3,690
Greeley & Hansen	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	02/01/08	01/31/09	215	\$250,000	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	02/29/08	02/28/09	243	\$0	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	12/01/07	11/30/08	153	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	07/01/07	06/30/08	0	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Hazen and Sawyer	Architect and Engineer Services	02/29/08	02/28/09	244	\$0	\$0
Healthmark, Inc.	General Consultant Services	09/30/07	06/30/08	0	\$235,000	\$143,701
Hunt Engineering Co.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
Hunt Engineering Co.	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
I T' AN YU and Associates, Inc.	Architect and Engineer Services	07/01/07	06/30/08	0	\$0	\$0
Ian Yoder	Computer and Information Services	11/05/07	06/30/08	0	\$25,000	\$3,511
IMX Medical Management Services	General Consultant Services	07/01/07	06/30/08	0	\$70,000	\$33,025
Jane Mork Gibson	General Consultant Services	05/30/08	06/30/08	0	\$16,200	\$11,700
Jessican Pagan	General Consultant Services	10/09/07	06/30/08	0	\$4,000	\$780
Jewish Employment & Vocational Services	General Consultant Services	10/01/07	06/30/08	0	\$200,000	\$46,651
Joe Vetrone Landscaping, Inc.	General Consultant Services	05/07/08	06/30/08	0	\$25,000	\$25,000
John E. Dzik	Computer and Information Services	08/01/07	06/30/08	0	\$16,000	\$15,989
John Stokes	Computer and Information Services	06/30/08	06/30/08	0	\$12,500	\$472
Joseph T. Makowski	General Consultant Services	03/18/08	06/30/08	0	\$9,800	\$3,892
Justin Thomas Bowers	Architect and Engineering Services	07/23/07	06/30/08	0	\$25,000	\$23,592
Karen Friedman Enterprises	General Consultant Services	07/01/07	06/30/08	0	\$30,000	\$0
Katie Tuyet Le	General Consultant Services	09/10/07	06/30/08	0	\$15,000	\$10,086
KCI Technologies	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
KCI Technologies	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
Keystone Conservation Trust	General Consultant Services	11/14/07	06/30/08	0	\$7,000	\$3,587
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/07	06/30/08	0	\$100,000	\$79,409
Kristine Surquia	Computer and Information Services	10/26/07	06/30/08	0	\$25,000	\$10,655
KS Engineers, P.C.	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
Laboratory Testing, Inc.	General Consultant Services	07/17/07	06/30/08	0	\$25,000	\$1,816
Lamin Darboe	General Consultant Services	08/07/07	06/30/08	0	\$25,000	\$24,990

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
Lancaster Laboratories, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$200,000	\$138,446
Lehigh University Supported Empl/Assessment Services	General Consultant Services	09/01/07	06/30/08	0	\$88,000	\$37,745
Lene Copeland	General Consultant Services	10/01/07	06/30/08	0	\$25,000	\$24,317
Lewellyn Technology, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$60,000	\$60,000
Linko Data Systems, Inc.	General Consultant Services	04/29/08	06/30/08	0	\$25,000	\$0
Lippincott Engineering	Architect and Engineer Services	12/01/07	11/30/08	153	\$0	\$0
Louis A Iatarola	General Consultant Services	04/23/08	06/30/08	0	\$5,000	\$5,000
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/07	12/14/08	167	\$250,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	0	\$412,800	\$412,730
Material Matters, Inc.	General Consultant Services	07/01/07	05/31/08	0	\$70,000	\$42,559
Meg Malloy & Associates	General Consultant Services	04/04/08	06/30/08	0	\$25,000	\$15,371
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/07	12/14/08	167	\$250,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Nave Newell, Inc.	General Consultant Services	10/30/07	06/30/08	0	\$25,000	\$16,129
Nelly Singh	General Consultant Services	10/04/07	06/30/08	0	\$20,000	\$12,352
Nelly Singh	General Consultant Services	07/16/07	06/30/08	0	\$25,000	\$3,023
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	0	\$60,000	\$60,000
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/07	10/30/08	122	\$950,000	\$319,076
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Owen W D Communications	General Consultant Services	07/01/07	06/30/08	0	\$35,000	\$9,263
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$260,000	\$162,508
Paul Montesano	General Consultant Services	05/29/08	06/30/08	0	\$25,000	\$20,712
Pennoni Associates Inc.	Architect and Engineer Services	04/01/08	03/31/09	274	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/07	11/30/08	153	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/07	06/30/08	0	\$175,000	\$32,212
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	0	\$500,000	\$262,456
Peter Bronski	General Consultant Services	09/14/07	06/30/08	0	\$2,000	\$1,899
Peter Terry	General Consultant Services	11/19/07	06/30/08	0	\$25,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1460	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1460	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3359	\$101,339,830	\$10,339,200
Polypro Services	General Consultant Services	10/02/07	06/30/08	0	\$15,000	\$4,098
QC Laboratories	General Consultant Services	05/12/08	06/30/08	0	\$25,000	\$23,450
R.L. Nelson & Associates, Inc.	Computer and Information Services	01/03/08	06/30/08	0	\$25,000	\$10,065
Rettew Associates Incorporated	Architect and Engineer Services	11/01/07	06/30/08	0	\$48,711	\$9,524
Robert P. Jaskowiak	General Consultant Services	10/09/07	06/30/08	0	\$10,000	\$3,900
Robin C. Gellar	General Consultant Services	09/28/07	06/30/08	0	\$25,000	\$0
Rutgers State University	General Consultant Services	08/01/07	06/30/08	0	\$100,000	\$2,680
S. Edgar David	General Consultant Services	07/31/07	06/30/08	0	\$25,000	\$19,017
School District of Philadelphia	General Consultant Services	04/01/08	06/30/08	0	\$165,000	\$165,000
Schultz & Williams Inc	General Consultant Services	07/01/07	06/30/08	0	\$72,100	\$68,528
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$20,000	\$0
Shingle & Gibb Co.	General Consultant Services	10/25/07	06/30/08	0	\$9,100	\$9,100
Skelly & Loy	Architect and Engineer Services	12/01/07	11/30/08	153	\$500,000	\$0
Skelly & Loy	Architect and Engineer Services	07/01/07	06/30/08	0	\$950,000	\$210,915

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/08</u>
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/07	06/30/08	0	\$30,000	\$5,451
Stantec	Architect and Engineer Services	12/01/07	11/30/08	153	\$250,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	07/01/07	06/30/08	0	\$100,000	\$61,400
Steve Feldman Design, LLC	General Consultant Services	02/04/08	06/30/08	0	\$25,000	\$2,500
Steven Tucker	General Consultant Services	06/17/08	06/30/08	0	\$13,000	\$0
Stroud Water Research Center	General Consultant Services	07/01/07	06/30/08	0	\$189,999	\$145,565
Talisman Interactive	General Consultant Services	07/01/07	06/30/08	0	\$96,850	\$81,455
The Dispute Resolution Institute	General Consultant Services	05/01/08	04/30/09	304	\$60,000	\$0
The Fitness Solution, Inc.	General Consultant Services	01/17/08	06/30/08	0	\$23,000	\$23,000
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/07	06/30/08	0	\$180,000	\$180,000
Thomas Gallagher, CPA	General Consultant Services	08/16/07	06/30/08	0	\$25,000	\$24,975
Trans-Pacific Engineering	Architect and Engineer Services	07/01/07	06/30/08	0	\$100,000	\$62,227
TTI Environmental, Inc.	General Consultant Services	07/20/07	06/30/08	0	\$25,000	\$14,495
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/07	06/30/08	0	\$250,995	\$227,865
Underwriters Laboratories, Inc.	General Consultant Services	07/01/07	06/30/08	0	\$131,000	\$0
University of Delaware	General Consultant Services	05/22/08	06/30/08	0	\$20,000	\$0
Urban Environmental Consulting	General Consultant Services	09/01/07	06/30/08	0	\$50,000	\$0
USA Models	Audio Visual Display Services	12/17/07	06/30/08	0	\$25,000	\$18,303
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	10/01/07	06/30/08	0	\$175,000	\$71,595
Water Systems Optimization, Inc.	Architect and Engineer Services	10/01/07	06/30/08	0	\$139,277	\$116,127
Worldwide Software Services	Computer and Information Services	07/01/07	06/30/08	0	\$85,000	\$67,700
<b>Zoning Code Commission</b>						
NPower Pennsylvania	General Consultant Services	02/28/08	06/30/08	0	\$25,000	\$25,000

**Chapter 17-1400 Quarterly Report:**

**April 1, 2008 to June 30, 2008**

Submitted: August 8, 2008

Department	Type of Financial Assistance	Recipient of Financial Assistance	Amount of Financial Assistance
Department of Public Property	Lease Renewal	Roxborough Development Corporation	Greater than \$50,000
Department of Public Property	Lease Renewal	South Street/ Head House	Greater than \$50,000
Department of Public Property	Lease Renewal	Boy Scouts	\$200,000
Office of City Representative/Director of Commerce	Bond issuance	Freedom Sciences, LLC	\$300,000
Office of City Representative/Director of Commerce	Bond issuance	Bond Construction Co.	\$500,000
Office of City Representative/Director of Commerce	Bond issuance	Chisom Electrical Contractors	\$500,000
Office of City Representative/Director of Commerce	Bond issuance	Hart Enterprise & Associates	\$435,000
Office of City Representative/Director of Commerce	Bond issuance	R.A.H. Enterprises	\$278,100
Office of City Representative/Director of Commerce	Bond issuance	Luteran Retirement Home	\$43,285,000
Office of City Representative/Director of Commerce	Bond issuance	Mrs. Ressler's Fod Products	\$3,500,000
Office of City Representative/Director of Commerce	Bond issuance	Philadelphia Museum of Art	\$68,560,000
Office of Housing and Community Development	Loan	Evelyn Sanders L.P. (WCRP)	\$1,012,713
Office of Housing and Community Development	Loan	Philadelphia Housing Authority (Ludlow)	\$1,001,013

# Chapter 17-1400 Quarterly Report January 1, 2008 to March 31, 2008

Submitted: April 30, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/08</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Advoserv	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$1,171,117	\$820,239
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$500,000	\$124,900
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$4,358,421	\$4,241,951
Barbara Malett Weitz	General Consultant Services	10/17/07	06/30/08	91	\$12,000	\$2,910
Brian's House Inc	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$351,360	\$264,000
Casa de Consejeria Y Salud Integral, Inc.	General Consultant Services	10/03/07	06/30/08	91	\$10,000	\$10,000
Casa de Consejeria y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$62,047
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$544,549	\$408,412
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$2,138,408	\$2,096,640
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$4,802,309	\$4,706,263
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/08	12/31/08	275	\$825,000,000	\$0
Council of Spanish Speaking Organizations Inc	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$282,796	\$277,140
Dennis M McGlynn, Esq.	Personnel-related Services	01/16/08	06/30/08	91	\$5,625	\$2,250
Devereux Foundation	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$1,148,945	\$663,364
Don Guanella School	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$111,458	\$53,224
Elwyn Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$727,295	\$379,291
Family Planning Council of SE Pennsylvania Inc	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$37,720
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$88,560	\$66,420
Harry J Brown	General Consultant Services	03/11/08	06/30/08	91	\$2,500	\$600
Holland-Glen	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$2,052,405	\$1,284,132
Intercultural Family Services Inc	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$63,352
Karen Lee Demerlis, Esq.	General Consultant Services	11/06/07	06/30/08	91	\$19,000	\$9,559
Kensington Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$253,189	\$189,892
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$282,921	\$144,365
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$469,886	\$460,488
LaSalle University	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$117,220	\$114,876
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$77,128	\$53,686
Lewis, Williams & Caravan	General Consultant Services	10/09/07	06/30/08	91	\$3,000	\$400
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$888,251	\$611,484
Mathtech, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$164,720	\$48,790
Mazzoni Center	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$76,769
Melmark Home, The	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$346,567	\$198,000
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$902,001	\$883,961
Neighbours, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$190,818	\$187,002
Northern Home for Children	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$69,705
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$173,845	\$170,368
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$71,730	\$70,295
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$276,785	\$238,393

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Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$300,980	\$200,000
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/07	09/30/08	183	\$375,138	\$0
Please Touch Museum	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$73,589
PMHCC, INC	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$25,000,000	\$15,257,063
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$354,989	\$347,889
Resilient Business Solutions, LLC	Computer and Information Services	07/01/07	06/30/08	91	\$218,000	\$62,606
Robert J. Fields	General Consultant Services	01/16/08	06/30/08	91	\$10,400	\$4,960
Rosehill School	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$215,337	\$132,082
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$476,796	\$261,451
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$100,000	\$65,333
Southwest Nu-Stop	General Consultant Services	10/01/07	06/30/08	91	\$10,000	\$10,000
Temple University	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$319,700	\$0
Temple University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$663,698	\$601,424
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$1,212,067	\$1,187,825
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$4,739,425	\$4,472,195
Theraplay, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$104,641	\$102,548
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$208,065	\$84,289
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$463,279	\$263,449
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$788,486	\$393,462
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, Women In Transition	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$34,000,000	\$24,577,327



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Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$170,000,000	\$142,910,923
Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$260,000,000	\$241,984,091

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Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$24,000,000	\$15,597,744
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., Village Care Family Services	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$16,700,000	\$13,098,194
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$5,000,000	\$3,288,719
Warren Schloesser, Esq.	General Consultant Services	12/19/07	06/30/08	91	\$7,000	\$4,464
Woods Services, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$1,515,541	\$962,471
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services	01/22/08	06/30/08	91	\$10,000	\$5,213
<b>Board of Pensions and Retirement</b>						
Aberdeen Asset Management	Investment Advisor/Manager	05/01/07	04/30/08	30	\$0	\$414,473
Aksia Research and Management	Investment Advisor/Manager	10/15/07	10/14/08	197	\$0	\$0
Allied Medical Associates	General Consultant Services	10/03/07	06/30/08	91	\$25,000	\$24,300
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/07	04/30/08	30	\$0	\$639,914
Beverly Richards	General Consultant Services	09/25/07	06/30/08	91	\$5,000	\$3,000
Blank Rome	Legal Services	07/01/07	06/30/08	91	\$48,000	\$0
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/07	08/31/08	153	\$0	\$460,698
Capital Prospects, LLC	General Consultant Services	01/01/08	12/31/08	275	\$0	\$0
Charles Strano	General Consultant Services	10/22/07	06/30/08	91	\$19,500	\$13,650
Cheiron, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$300,000	\$123,728
Chicago Equity Partners	Investment Advisor/Manager	01/01/08	12/31/08	275	\$0	\$0
Cooke & Bieler	Investment Advisor/Manager	02/15/07	02/14/08	0	\$0	\$405,674
Cooke & Bieler	Investment Advisor/Manager	02/15/08	02/14/09	319	\$0	\$0
CRA Rogers Casey	Hedge Fund Consultant	07/01/07	06/30/08	91	\$0	\$96,524

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David Knox, MD	Personnel-related Services	01/14/08	06/30/08	91	\$2,000	\$0
David R. Steinberg, M.D.	Personnel-related Services	11/13/07	06/30/08	91	\$5,000	\$3,000
Dr. Martin H. Rosenzweig	Personnel-related Services	09/21/07	06/30/08	91	\$12,000	\$9,000
Emerald Asset Management	Investment Advisor/Manager	12/15/07	12/14/08	258	\$0	\$0
FinEdCo	General Consultant Services	10/31/07	06/30/08	91	\$24,000	\$15,600
FinEdCo	General Consultant Services	07/01/07	06/30/08	91	\$30,600	\$19,600
First Quadrant, LP	Investment Advisor/Manager	11/10/07	11/09/08	223	\$0	\$0
Franklin Park Associates	General Consultant Services	07/01/07	06/30/08	91	\$380,000	\$95,000
Gabriel, Roeder, Smith & Company	General Consultant Services	07/01/07	06/30/08	91	\$60,000	\$0
Great West	General Consultant Services	04/01/07	03/31/08	0	\$0	\$405,579
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/07	06/30/08	91	\$606,920	\$414,430
Institutional Shareholder Services	General Consultant Services	01/01/08	12/31/08	275	\$0	\$0
Janus Enhance Investment Technologies	Investment Advisor/Manager	08/01/07	07/31/08	122	\$0	\$0
John S. O'Brien II, M.D., J.D.	Personnel-related Services	09/28/07	06/30/08	91	\$10,000	\$0
Joseph M. Stellabotte, M.D.	Personnel-related Services	09/19/07	06/30/08	91	\$5,000	\$0
Lombardia Capital Partners	Investment Advisor/Manager	06/01/07	05/31/08	61	\$0	\$109,209
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/07	11/09/08	223	\$0	\$0
Lynch, Jones & Ryan, Inc.	Investment Advisor/Manager	01/11/07	01/10/08	0	\$0	\$0
Lynch, Jones & Ryan, Inc.	Investment Advisor/Manager	01/11/08	01/10/09	284	\$0	\$0
Magna Securities Corp.	Investment Advisor/Manager	N/A	N/A	N/A	\$0	\$0
Mellon Capital Management	Investment Advisor/Manager	05/04/07	05/03/08	33	\$0	\$519,368
Merrill Lynch, Pierce, Fenner	Investment Advisor/Manager	01/31/07	01/30/08	0	\$0	\$0
Merrill Lynch, Pierce, Fenner	Investment Advisor/Manager	01/31/08	01/30/09	304	\$0	\$0
Michael McCoy, M.D.	Personnel-related Services	01/28/08	06/30/08	91	\$20,000	\$8,400
Mondrian Investment Partners	Investment Advisor/Manager	02/01/07	01/31/08	0	\$0	\$1,363,241
Mondrian Investment Partners	Investment Advisor/Manager	02/01/08	01/31/09	305	\$0	\$0
New York Life	Investment Advisor/Manager	02/09/07	02/08/08	0	\$0	\$447,130
New York Life	Investment Advisor/Manager	02/09/08	02/08/08	0	\$0	\$0
Northern Trust Investments N.A.	Investment Advisor/Manager	06/15/07	06/14/08	75	\$0	\$168,179
Paradigm Asset Management	Investment Advisor/Manager	04/30/07	04/29/08	29	\$0	\$181,369
PENN Capital Management Company, Inc.	Investment Advisor/Manager	10/01/07	09/30/08	183	\$0	\$0
Pension Benefit Information	General Consultant Services	10/31/07	06/30/08	91	\$19,066	\$6,357
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/07	06/30/08	91	\$0	\$466,750
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/08	12/31/08	275	\$0	\$0
Plexus Group	General Consultant Services	01/01/08	12/31/08	275	\$0	\$0
Pyramis (fka Fidelity Investments)	Investment Advisor/Manager	06/24/07	06/23/08	84	\$0	\$272,275
Reconstructive Orthopedic Associates	General Consultant Services	11/28/07	06/30/08	91	\$20,000	\$18,015
Rhumblin Advisors	Investment Advisor/Manager	05/01/07	04/30/08	30	\$0	\$39,684
Robeco (fka Boston Partners Asset Management)	Investment Advisor/Manager	05/01/07	04/30/08	30	\$0	\$327,519
State Street Bank and Trust Company	Accounting and Auditing Services	07/01/07	06/30/08	91	\$0	\$618,817
Turner Investment Partners	Investment Advisor/Manager	01/01/08	12/31/08	275	\$0	\$0
Turner Investment Partners	Investment Advisor/Manager	01/01/08	12/31/08	275	\$0	\$0
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/08	12/31/08	275	\$0	\$0

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Wells Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$127,026
Wells Capital Management	Investment Advisor/Manager	05/01/07	04/30/08	30	\$0	\$81,588
Wells Capital Management	Investment Advisor/Manager	08/01/07	07/31/08	122	\$0	\$332,004
Western Asset Management	Investment Advisor/Manager	05/06/07	05/05/08	35	\$0	\$345,228
Western Asset Management	Investment Advisor/Manager	09/30/07	09/29/08	182	\$0	\$89,850
WWWTax, Inc.	General Consultant Services	10/01/07	06/30/08	91	\$5,500	\$3,300
Zephyr Associates	Software License Agreement	03/01/07	02/28/08	0	\$0	\$15,000
<b>Board of Revision of Taxes</b>						
Bellevue Communications Group	General Consultant Services	07/01/07	06/30/08	91	\$55,000	\$40,000
Camins Associates	General Consultant Services	07/01/07	06/30/08	91	\$28,750	\$11,979
Colorado Customware, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$440,907	\$306,000
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	91	\$16,675	\$12,506
Martin Bednarek	General Consultant Services	07/01/07	06/30/08	91	\$16,675	\$12,506
Media Bureau Networks	Computer and Information Services	12/01/07	06/30/08	91	\$167,960	\$51,090
<b>Capital Program Office</b>						
A K Architecture, LLC	Architect and Engineering Services	01/20/07	01/19/08	0	\$50,000	\$31,375
Adcon Consultants, Inc.	Architect and Engineering Services	05/15/07	05/14/08	44	\$0	\$0
Adcon Consultants, Inc.	Architect and Engineering Services	06/01/07	05/31/08	61	\$20,000	\$4,600
Agnelo Gomes Associates	Architect and Engineering Services	05/20/07	05/19/08	49	\$0	\$0
Agnelo Gomes Associates	Architect and Engineering Services	12/08/07	12/07/08	251	\$0	\$0
Anexinet Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
Anexinet Inc.	Computer and Information Services	05/01/07	04/30/08	30	\$161,260	\$37,090
ANG Associates Inc.	Architect and Engineering Services	05/02/07	10/31/08	214	\$0	\$0
Arora Engineers, Inc	Architect and Engineering Services	04/01/07	09/30/08	183	\$0	\$0
Arora Engineers, Inc	Architect and Engineering Services	11/01/07	10/31/08	214	\$0	\$0
Arora Engineers, Inc	Architect and Engineering Services	08/30/06	01/01/08	0	\$200,000	\$201,320
Arora Engineers, Inc	Architect and Engineering Services	01/02/08	01/01/09	276	\$200,000	\$35,831
B T Environmental Health & Safety Consulting	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$18,780
Brinjac Engineering	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Brinjac Engineering	Architect and Engineering Services	09/01/07	08/31/08	153	\$0	\$0
Bruce E. Brooks & Associates	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	04/15/07	04/14/08	14	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	10/15/07	10/14/08	197	\$0	\$0
Buell Kratzer Powell	Architect and Engineering Services	10/01/07	09/30/08	183	\$27,000	\$3,875
Buell Kratzer Powell	Architect and Engineering Services	02/25/08	06/30/09	456	\$80,000	\$0
Buell Kratzer Powell	Architect and Engineering Services	12/07/06	06/01/08	62	\$100,000	\$91,100
Burns Engineering, Inc.	Architect and Engineering Services	01/01/08	03/31/08	0	\$3,285	\$0
Burns Engineering, Inc.	Architect and Engineering Services	11/20/05	06/19/08	80	\$100,000	\$86,975
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	275	\$1,228,905	\$229,120
C. B. Development Services, Inc.	Architect and Engineering Services	07/01/06	06/30/09	456	\$1,531,700	\$799,345
Cairone & Kaupp Incorporated	Architect and Engineering Services	05/02/07	05/01/08	31	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineering Services	01/15/07	01/14/08	0	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineering Services	05/02/07	05/01/08	31	\$0	\$0

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CDA&I Architecture and Interior LTD	Architect and Engineering Services	01/02/08	01/01/09	276	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineering Services	08/30/06	01/01/08	0	\$200,000	\$50,560
Chinn Planning Partnerships	General Consultant Services	01/01/07	12/31/08	275	\$0	\$0
Claffen Associates Architects & Planners	Architect and Engineering Services	09/20/06	03/01/08	0	\$200,000	\$121,452
CMX, Inc	Architect and Engineering Services	05/24/07	05/23/08	53	\$0	\$0
CMX, Inc	Architect and Engineering Services	11/25/07	10/30/09	578	\$169,743	\$0
CMX, Inc	Architect and Engineering Services	07/01/07	06/30/09	456	\$200,000	\$140,335
CSA Central, Inc.	Architect and Engineering Services	01/31/08	12/31/08	275	\$179,421	\$0
CSA Central, Inc.	Architect and Engineering Services	06/01/07	12/31/08	275	\$198,318	\$122,957
CSA Central, Inc.	Architect and Engineering Services	07/01/07	06/30/09	456	\$500,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	585	\$303,798	\$25,208
Ewing Cole Cherry Brott	Architect and Engineering Services	10/01/07	09/30/08	183	\$10,000	\$0
Friday Architects and Planners, Inc	Architect and Engineering Services	07/24/07	07/23/08	114	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/07	09/30/08	183	\$6,100	\$2,795
Gillan and Hartmann, Inc.	Architect and Engineering Services	05/01/07	09/30/08	183	\$66,000	\$14,890
Gillan and Hartmann, Inc.	Architect and Engineering Services	10/01/07	03/31/09	365	\$182,000	\$13,650
Hill International, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$82,000	\$0
Hunt Engineering Company	General Consultant Services	04/26/07	04/25/08	25	\$0	\$0
Hunt Engineering Company	Architect and Engineering Services	05/16/06	05/15/08	45	\$10,510	\$10,510
Jacobs Wyper Architects	Architect and Engineering Services	08/01/07	07/31/08	122	\$0	\$0
Jacobs Wyper Architects	Architect and Engineering Services	01/01/08	03/31/08	0	\$0	\$0
Jacobs Wyper Architects	Architect and Engineering Services	01/01/08	03/31/08	0	\$0	\$0
Jean Bender Consultants	Architect and Engineering Services	07/01/07	06/30/08	91	\$139,200	\$139,200
Johnson, Mirmiran & Thompson	Architect and Engineering Services	11/23/07	11/22/08	236	\$34,860	\$3,788
Johnson, Mirmiran & Thompson	Architect and Engineering Services	10/01/07	09/30/09	548	\$54,940	\$10,847
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineering Services	01/31/05	04/30/08	30	\$3,914,114	\$2,462,674
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	10/15/07	10/14/08	197	\$0	\$0
L. Robert Kimball & Associates, Inc.	Architect and Engineering Services	08/01/07	07/31/08	122	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineering Services	07/01/07	06/30/09	456	\$100,000	\$46,321
Mark B Thompson Associates	Architect and Engineering Services	01/06/07	01/05/08	0	\$0	\$0
Mark B Thompson Associates	Architect and Engineering Services	05/01/07	04/30/08	30	\$0	\$0
NTH Consultants, Ltd.	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	07/06/07	07/05/08	96	\$45,000	\$35,552
Oxford Engineering Company	Architect and Engineering Services	01/15/08	04/14/08	14	\$0	\$0
Oxford Engineering Company	Architect and Engineering Services	10/15/07	10/14/08	197	\$50,000	\$50,000
Oxford Engineering Company	Architect and Engineering Services	01/15/07	01/14/08	0	\$80,000	\$52,968
Pennoni Associates Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	07/02/07	07/01/08	92	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	12/01/07	11/30/08	244	\$0	\$0
Pennoni Associates Inc.	Architect and Engineering Services	07/20/07	07/19/08	110	\$50,000	\$36,345
Pennoni Associates Inc.	Architect and Engineering Services	07/01/07	06/30/09	456	\$500,000	\$6,505
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/08	12/31/08	275	\$0	\$0

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Pressman & Associates	Architect and Engineering Services	08/01/07	07/31/08	122	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	03/01/06	02/28/09	334	\$185,360	\$121,256
Remington & Vernick Engineers	Architect and Engineering Services	12/08/07	12/07/08	251	\$0	\$0
Remington & Vernick Engineers	Architect and Engineering Services	09/01/05	01/31/08	0	\$84,563	\$60,857
RME Associates	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineering Services	05/16/07	05/15/08	45	\$2,460	\$0
Scannell Architects PC	Architect and Engineering Services	07/16/07	07/15/08	106	\$0	\$11,020
Scannell Architects PC	Architect and Engineering Services	10/01/07	09/30/08	183	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/08	03/31/08	0	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/08	03/31/08	0	\$0	\$0
Scannell Architects PC	Architect and Engineering Services	01/01/08	12/31/08	275	\$0	\$0
Schade and Bolender Architects, LLP	Architect and Engineering Services	02/01/07	01/31/08	0	\$0	\$0
Schade and Bolender Architects, LLP	Architect and Engineering Services	02/01/08	01/31/09	306	\$0	\$0
Schade and Bolender Architects, LLP	Architect and Engineering Services	02/01/07	01/31/08	0	\$50,000	\$12,160
Schiller & Hersh	Architect and Engineering Services	01/01/08	12/31/08	275	\$24,445	\$4,099
Seiler & Drury, PC	Architect and Engineering Services	10/31/07	01/31/08	0	\$0	\$0
Synterra Ltd	Architect and Engineering Services	06/02/07	06/01/08	62	\$0	\$0
The DaVinci Group Engineering	Architect and Engineering Services	01/01/07	12/31/08	275	\$16,000	\$11,000
The Lichtman Assoc.	Architect and Engineering Services	01/01/08	12/31/08	275	\$0	\$0
The Roz Group, Inc.	General Consultant Services	12/01/07	11/30/08	244	\$180,000	\$0
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	30	\$1,853,650	\$178,546
UCI Architects, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Urban Engineers, Inc.	Architect and Engineering Services	09/30/06	01/01/08	0	\$300,000	\$195,299
USA Environmental Management	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$2,946
VDA (Van Deusen & Associates)	General Consultant Services	07/01/07	06/30/08	91	\$35,939	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	08/01/07	07/31/08	122	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	01/01/08	03/31/08	0	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	01/01/08	03/31/08	0	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineering Services	08/01/05	01/31/08	0	\$44,120	\$29,980
Wulff Architects, Inc.	Architect and Engineering Services	07/15/07	07/14/08	105	\$0	\$0
Kelly-Maiello Inc.	Architect and Engineering Services	08/28/07	06/30/08	91	\$25,000	\$24,997
<b>City Controller's Office</b>						
Fesnak & Associates, LLP	General Consultant Services	10/24/07	06/30/08	91	\$24,000	\$10,950
Goldenberg Rosenthal, LLP.	General Consultant Services	11/09/07	06/30/08	91	\$25,000	\$25,000
Harvey Schley	General Consultant Services	01/17/08	06/30/08	91	\$25,000	\$6,850
Kessler & Cohen	General Consultant Services	11/01/07	06/30/08	91	\$24,800	\$3,375
Keystone Intelligence Network, Inc.	Personnel-related Services	12/18/07	06/30/08	91	\$25,000	\$1,735
LHV Financial Advisors	General Consultant Services	08/01/07	06/30/08	91	\$76,500	\$24,500
Martin O'Rourke	General Consultant Services	11/05/07	06/30/08	91	\$25,000	\$20,000
Nihill & Riedley, PC	Accounting and Auditing Services	10/22/07	06/30/08	91	\$31,000	\$18,974
Nimblelight.com	General Consultant Services	01/24/08	06/30/08	91	\$25,000	\$9,850
O'Donnell Associates	General Consultant Services	01/09/08	06/30/08	91	\$25,000	\$10,260

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Servant Leadership LLC	General Consultant Services	10/03/07	06/30/08	91	\$13,000	\$13,000
Thane C. Martin, CPA, The Financial Consulting Firm, Inc.	Accounting and Auditing Services	10/22/07	06/30/08	91	\$31,500	\$1,575
Trustees of the University of Pennsylvania	General Consultant Services	10/01/07	06/30/08	91	\$20,000	\$14,997
UAO Enterprises	Computer and Information Services	12/20/07	06/30/08	91	\$23,200	\$4,000
USDA Graduate School	General Consultant Services	09/21/07	06/30/08	91	\$21,050	\$21,049
WithumSmith+Brown	Accounting and Auditing Services	10/22/07	06/30/08	91	\$40,500	\$40,500
<b>City Planning Commission</b>						
Andrew Dalzell	General Consultant Services	08/09/07	06/30/08	91	\$21,980	\$19,085
FX Fowle Architects, P.C.	General Consultant Services	09/01/07	08/31/08	153	\$410,000	\$0
Larissa Lazarus Klevan	General Consultant Services	10/24/07	06/30/08	91	\$24,980	\$24,980
Michael Baker Jr., Inc.	General Consultant Services	05/01/07	04/30/08	91	\$79,973	\$21,280
Npower Pennsylvania	Computer and Information Services	03/31/08	06/30/08	91	\$25,000	\$0
Spectra Logic	General Consultant Services	11/27/07	06/30/08	91	\$1,336	\$1,336
Stand By Systems II, Inc.	General Consultant Services	09/12/07	06/30/08	91	\$1,500	\$1,500
Trustees of the University of Pennsylvania	General Consultant Services	01/04/08	06/30/08	91	\$3,200	\$0
<b>Office of City Representative/Director of Commerce</b>						
1 Source Safety and Health	General Consultant Services	01/03/08	06/30/08	91	\$25,000	\$0
Airport Business Solutions	General Consultant Services	01/01/08	12/31/08	275	\$75,000	\$13,317
Allegheny West Foundation	General Consultant Services	04/15/07	04/14/08	14	\$75,000	\$0
Allegheny West Foundation	Housing & Economic Development	01/01/08	12/31/08	275	\$499,999	\$0
Allred Consulting	General Consultant Services	11/05/07	06/30/08	91	\$25,000	\$23,115
ANG Associates Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$100,000	\$0
Arora Engineers, Inc	Architect and Engineering Services	01/01/08	12/31/08	275	\$650,000	\$194,807
Arora Engineers, Inc	Architect and Engineering Services	07/01/07	06/30/08	91	\$900,000	\$381,934
Asociacion De Puertorriquenos En Marcha	General Consultant Services	09/01/07	08/31/08	153	\$60,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$100,000	\$17,558
Avenue of the Arts, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$80,000	\$80,000
AVK Consulting	General Consultant Services	08/01/07	07/31/08	122	\$40,000	\$9,363
Bianchigroup Industrial Training	General Consultant Services	01/15/08	06/30/08	91	\$25,000	\$0
Broad Run Consultants	General Consultant Services	01/30/08	06/30/08	91	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$1,500,000	\$694,610
Career Consciousness, Inc.	General Consultant Services	11/01/07	06/30/08	91	\$25,000	\$15,000
Carter Hayes Associates, Inc	Architect and Engineering Services	06/01/06	03/31/08	0	\$3,274,962	\$2,729,175
Chestnut Hill District	General Consultant Services	01/01/08	12/31/08	275	\$20,000	\$0
Chilton Engineering, Inc.	Architect and Engineering Services	10/01/06	10/31/08	214	\$1,500,000	\$475,718
Clean Rental Services, Inc	General Consultant Services	07/01/07	06/30/08	91	\$585,000	\$139,881
Daroff Design Inc. + DDI Architects PC	Architect and Engineering Services	01/01/08	12/31/08	275	\$3,500,000	\$0
DMJM Aviation	Architect and Engineering Services	01/01/08	12/31/08	275	\$550,000	\$0
DMJM Aviation	Architect and Engineering Services	06/01/07	05/31/08	61	\$769,391	\$63,354
DMJM Aviation	Architect and Engineering Services	07/01/07	06/30/08	91	\$1,627,928	\$100,000
DMJM Aviation	Architect and Engineering Services	05/01/06	12/31/09	640	\$2,090,188	\$1,484,160
DMJM+HARRIS, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$2,800,000	\$1,254,124
DPK&A Architects, LLP	Architect and Engineering Services	07/01/07	06/30/08	91	\$150,000	\$74,772

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DPK&A Architects, LLP	Architect and Engineering Services	01/01/06	07/01/09	457	\$1,660,062	\$1,356,161
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	91	\$100,000	\$15,425
East Passyunk Avenue Business Improvement District	General Consultant Services	07/01/07	06/30/08	91	\$75,000	\$25,000
Elliott Lewis Corp.	Computer and Information Services	01/01/08	12/31/08	275	\$4,833,077	\$0
Elliott-Vandivier, Hibbs & Associates, LLC	General Consultant Services	03/03/08	06/30/08	91	\$15,000	\$0
Empowerment Group	Housing & Economic Development	03/02/07	03/01/08	0	\$74,937	\$33,875
Eventive Productions	General Consultant Services	08/24/07	06/30/08	91	\$25,000	\$20,995
Frankford Community Development Corporation	General Consultant Services	04/15/07	04/14/08	14	\$75,000	\$32,301
Frankford Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	275	\$100,000	\$13,140
Frasca & Associates, LLC	General Consultant Services	02/15/07	02/14/08	0	\$50,000	\$0
Fund For Philadelphia Inc	General Consultant Services	07/01/07	06/30/08	91	\$127,450	\$127,450
G & C Environmental Services	Architect and Engineering Services	01/01/08	12/31/08	275	\$50,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	09/06/07	06/30/08	91	\$25,000	\$20,043
Gallini Hemmann, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$100,000	\$58,584
Gannett Fleming Inc	Architect and Engineering Services	06/30/07	06/29/08	90	\$0	\$0
Gannett Fleming Inc	Architect and Engineering Services	11/01/07	10/31/08	214	\$200,000	\$0
Gilbane Building Company	Architect and Engineering Services	01/01/07	12/31/08	275	\$0	\$0
Granary Associates	Architect and Engineering Services	01/01/08	06/30/08	91	\$280,000	\$0
Grapevine Exhibits	Audio Visual Display Services	08/20/07	06/30/08	91	\$25,000	\$3,239
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/07	06/30/08	91	\$144,750	\$144,750
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/07	06/30/08	91	\$2,500,000	\$2,500,000
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	91	\$75,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/07	06/30/08	91	\$100,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	02/01/07	01/31/08	0	\$300,000	\$0
Hill International, Inc.	General Consultant Services	01/01/08	12/31/08	275	\$1,800,000	\$289,984
Hispanic Assoc of Contractors & Enterprises Inc	General Consultant Services	07/01/07	06/30/08	91	\$75,000	\$28,545
Historic Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	91	\$320,000	\$320,000
IMX Medical Management Services	Personnel-related Services	08/21/07	06/30/08	91	\$25,000	\$4,300
Innovation Philadelphia	General Consultant Services	07/01/07	06/30/08	91	\$2,500,000	\$1,875,000
International Visitors Council	General Consultant Services	09/01/07	06/30/08	91	\$60,000	\$60,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/07	06/30/08	91	\$125,000	\$19,879
Jacobs Consultancy, Inc.	General Consultant Services	01/01/08	12/31/08	275	\$400,000	\$0
JASTECH Development Services, Inc	Housing & Economic Development	08/01/07	07/31/08	122	\$200,000	\$0
Jones Payne Group, Inc.	Architect and Engineering Services	01/01/08	05/01/09	396	\$0	\$0
Karen Friedman Enterprises, Inc.	General Consultant Services	08/15/07	06/30/08	91	\$25,000	\$9,199
Kellogg, Brown & Root Services, Inc	Architect and Engineering Services	01/01/08	12/31/08	275	\$250,000	\$0
Kelly/Maiello, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$150,000	\$23,923
Keystone Aerial Surveys	Architect and Engineering Services	03/01/07	02/28/08	0	\$125,000	\$114,806
Korean Community Development Services Center	Housing & Economic Development	02/01/08	12/31/08	275	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	02/01/07	01/31/08	0	\$73,735	\$43,009
LFGA, Inc.	General Consultant Services	09/14/07	06/30/08	91	\$25,000	\$18,943
LFGA, Inc.	General Consultant Services	09/14/07	06/30/08	91	\$25,000	\$2,160
Malcolm Pirnie Inc.	Architect and Engineering Services	01/01/08	12/31/08	275	\$0	\$0



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Mantua Community Improvement Committee, Inc.	Housing & Economic Development	06/30/07	06/29/08	90	\$20,000	\$20,000
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/07	02/28/08	0	\$50,000	\$70,511
Mayfair Community Development Corporation	General Consultant Services	09/01/07	08/31/08	153	\$125,000	\$0
Michael Baker Jr., Inc.	Architect and Engineering Services	05/01/07	04/30/08	30	\$300,000	\$94,780
Mount Airy U.S.A.	General Consultant Services	07/01/07	04/14/08	14	\$75,000	\$0
National Fire Protection Agency	General Consultant Services	11/29/07	06/30/08	91	\$11,000	\$0
New Kensington Community Development Corporation	General Consultant Services	02/01/08	01/31/09	306	\$0	\$0
New Kensington Community Development Corporation	General Consultant Services	02/01/07	01/31/08	0	\$150,000	\$51,000
Nicetown CDC	Housing & Economic Development	06/30/07	06/29/08	90	\$20,000	\$0
Nicetown CDC	General Consultant Services	08/01/07	07/30/08	121	\$40,000	\$25,700
Norma Michaels Entertainment	General Consultant Services	11/01/07	06/30/08	91	\$15,000	\$12,660
Passyunk Square Civic Association	General Consultant Services	11/01/07	10/31/08	214	\$45,000	\$8,600
Pennoni Associates Inc.	Architect and Engineering Services	12/19/07	12/18/08	262	\$0	\$22,611
Penn's Landing Corporation	General Consultant Services	07/01/07	06/30/08	91	\$500,000	\$250,000
Penn's Landing Corporation	General Consultant Services	05/01/07	04/30/08	30	\$2,000,000	\$2,000,000
People for People, Inc.	Housing & Economic Development	07/01/07	06/30/08	91	\$100,000	\$100,000
People's Emergency Center	General Consultant Services	10/01/07	09/30/08	183	\$70,000	\$0
People's Emergency Center	General Consultant Services	04/15/07	04/14/08	14	\$75,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services	09/28/07	06/30/08	91	\$25,000	\$11,045
Philadelphia Chinatown Development Corporation	Housing & Economic Development	09/01/07	08/31/08	153	\$20,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	90	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$10,303	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/08	01/31/09	306	\$300,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	10/01/07	09/30/08	183	\$1,455,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$2,301,101	\$1,522,578
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	90	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/07	06/30/08	91	\$460,785	\$231,978
Philadelphia Industrial Development Corporation	Housing & Economic Development	04/01/07	03/31/08	0	\$2,000,000	\$2,000,000
Portfolio Associates, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$25,000	\$7,701
PresbyHomes & Services	Housing & Economic Development	04/01/07	03/31/08	0	\$25,000	\$0
PresbyHomes & Services	Housing & Economic Development	06/01/07	05/31/08	61	\$200,000	\$0
Professional Systems Engineering, LLC	Architect and Engineering Services	07/01/07	06/30/08	91	\$250,000	\$0
React Environmental Professional Services Group, Inc.	Architect and Engineering Services	10/01/07	09/30/08	183	\$0	\$17,794
Roger H. Bates	General Consultant Services	01/01/08	12/31/08	275	\$250,000	\$0
Schuylkill River Development Corporation	General Consultant Services	09/15/07	06/30/08	91	\$93,000	\$93,000
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/07	06/30/08	91	\$125,000	\$104,100
Servant Leadership LLC	General Consultant Services	02/28/08	06/30/08	91	\$25,000	\$5,000
Showcase Associates, Inc.	General Consultant Services	11/13/07	06/30/08	91	\$10,000	\$9,780
Southwest Community Development Corporation	Housing & Economic Development	12/01/07	11/30/08	244	\$75,000	\$18,863
Starting Point, Inc.	Personnel-related Services	08/21/07	06/30/08	91	\$25,000	\$14,100
The Business Center	Housing & Economic Development	06/01/07	05/31/08	61	\$25,000	\$0

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The Earth Tech Corp	Architect and Engineering Services	05/01/07	04/30/08	30	\$125,000	\$131,349
The Greater Philadelphia Commercial Recycling	General Consultant Services	02/28/08	06/30/08	91	\$25,000	\$0
The Light Brigade, Inc.	General Consultant Services	01/18/08	06/30/08	91	\$10,000	\$10,000
The Partnership CDC	Housing & Economic Development	01/01/08	12/31/08	275	\$100,000	\$0
TPD Architects	Architect and Engineering Services	11/01/07	10/31/08	214	\$100,000	\$0
University City District	General Consultant Services	08/01/07	07/31/08	122	\$100,000	\$0
Urban Engineers, Inc.	Architect and Engineering Services	06/01/07	04/30/09	395	\$295,400	\$291,655
Urban Engineers, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$1,550,000	\$1,088,254
Urban Industry Initiative	General Consultant Services	09/01/07	08/31/08	153	\$79,000	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/07	06/30/09	456	\$1,674,723	\$0
Video Monitoring Services of America, Inc.	General Consultant Services	09/26/07	06/30/08	91	\$20,000	\$2,948
Village of Arts & Humanities	General Consultant Services	03/01/07	02/29/08	0	\$30,400	\$13,004
Weston Solutions, Inc	Architect and Engineering Services	10/01/07	09/30/08	183	\$500,000	\$0
Worklife Connection, LLC	General Consultant Services	01/08/08	06/30/08	91	\$25,000	\$2,000
Your Part-Time Controller, LLC.	Accounting and Auditing Services	08/10/07	06/30/08	91	\$23,000	\$22,988
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/07	06/30/08	91	\$60,000	\$59,713
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$405,370
Commerce Bank, NA	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$208,972
eConsult Corporation	General Consultant Services	03/01/07	02/28/08	0	\$75,000	\$40,000
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$239,325
Hughes Capital Management Inc	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$45,773
PFM Asset Management, LLC	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$139,999
PNC Advisors	Escrow Trust Agreement	N/A	N/A	N/A	\$0	\$96,922
PNC Custody	Investment Advisor/Manager	N/A	N/A	N/A	\$0	\$274,460
The Swarthmore Group	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$35,396
U.S. Bank - Custody	Custody Agreement	01/01/08	12/31/08	275	\$0	\$7,395
U.S. Bank - Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	06/01/07	05/31/08	61	\$0	\$277,864
Western Asset Management	Investment Advisor/Manager	04/01/07	03/31/08	0	\$0	\$325,453
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	General Consultant Services	08/14/07	06/30/08	91	\$24,500	\$16,333
<b>District Attorney's Office</b>						
ANEXINET INC. (Sycamore)	Computer and Information Services	07/01/07	06/30/08	91	\$250,000	\$0
Center City Crime Victim Services	Victim Witness Services	07/01/07	06/30/08	91	\$69,941	\$69,941
East Division Crime Victim Services	Victim Witness Services	07/01/07	06/30/08	91	\$89,085	\$44,544
Families of Murder Victims	Victim Witness Services	07/01/07	06/30/08	91	\$53,439	\$40,079
North Central Victim Services	Victim Witness Services	07/01/07	06/30/08	91	\$73,080	\$54,810
Northeast Philadelphia Victim Witness Services	Victim Witness Services	07/01/07	06/30/08	91	\$60,970	\$60,970
Northwest Victim Services	Victim Witness Services	07/01/07	06/30/08	91	\$62,570	\$31,285
Support Center for Child Advocates	Victim Witness Services	07/01/07	06/30/08	91	\$89,936	\$89,936
Victim Witness Services of South Philadelphia	Victim Witness Services	07/01/07	06/30/08	91	\$59,456	\$39,638
West/Southwest Victim Services	Victim Witness Services	07/01/07	06/30/08	91	\$76,917	\$57,687
Women Against Abuse	Victim Witness Services	07/01/07	06/30/08	91	\$51,495	\$24,485

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Women Organized Against Rape	Victim Witness Services	07/01/07	06/30/08	91	\$42,926	\$21,707
<b>Fairmount Park Commission</b>						
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	01/31/08	0	\$199,000	\$199,000
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$75,000	\$12,798
ACG Associates	General Consultant Services	11/16/07	06/30/08	91	\$25,000	\$25,000
ACS State & Local Solutions	Computer and Information Services	07/01/07	06/30/08	91	\$862,500	\$578,950
AJ Fanelli	General Consultant Services	07/12/07	06/30/08	91	\$15,000	\$10,290
Andre Dasent	Legal Services	05/25/07	05/24/08	54	\$0	\$10,000
Aon Risk Services Companies, Inc.	Insurance	09/26/07	06/30/08	91	\$17,762	\$17,762
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/07	05/24/08	54	\$0	\$162,500
Black Rock Financial Management	Investment Manager Agreement	03/21/07	03/20/08	0	\$0	\$89,987
Black Rock Financial Management	Investment Manager Agreement	03/21/08	03/20/09	243	\$0	\$0
Blank Rome	Legal Services	11/01/07	10/31/08	214	\$0	\$295,000
BondResource Partners, LP	General Consultant Services	11/01/07	10/31/08	214	\$50,000	\$13,000
Booth & Tucker, LLP	Legal Services	11/01/07	10/31/08	214	\$0	\$50,000
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	91	\$515	\$515
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	91	\$1,774	\$1,774
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	91	\$5,757	\$5,757
Bradley and Bradley Associates	General Consultant Services	10/26/07	06/30/08	91	\$10,800	\$10,800
Brendan Boyle	General Consultant Services	10/03/07	06/30/08	91	\$10,000	\$0
C. S. McKee	Investment Manager Agreement	09/01/07	08/31/08	153	\$0	\$78,663
Capital Management Enterprises, Inc	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Capital Management, LLC	Investment Manager Agreement	11/01/07	10/31/08	214	\$0	\$126,172
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/07	06/30/08	91	\$40,000	\$33,355
CDR Financial Products, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$0	\$342,000
CDR Financial Products, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$142,500	\$81,000
Ceridian Lifeworks Services	Personnel-related Services	09/27/07	06/30/08	91	\$19,975	\$13,320
Chartwell	Investment Manager Agreement	09/01/07	08/31/08	153	\$0	\$55,414
Community Legal Services	Legal Services	07/01/07	06/30/08	91	\$932,758	\$466,379
Comp Services, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$6,665,000	\$4,378,960
Cooke and Bieler	Investment Manager Agreement	09/01/07	08/31/08	153	\$0	\$95,166
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$180,000	\$110,905
Defender Association of Philadelphia	Legal Services	07/01/07	06/30/08	91	\$35,722,902	\$32,745,999
DePrince, Race, Zollo	Investment Manager Agreement	12/01/07	11/30/08	244	\$0	\$94,987
Dilworth Paxson	Legal Services	07/01/07	01/01/08	0	\$0	\$0
Dome Rotunda, LLC	General Consultant Services	11/29/07	06/30/08	91	\$10,000	\$5,110
Dwight Asset Management Company	Investment Manager Agreement	06/01/07	05/31/08	61	\$0	\$76,270
eConsult Corporation	General Consultant Services	11/01/07	03/31/08	0	\$20,000	\$0
Emerald Advisors	Investment Manager Agreement	04/01/07	03/31/08	0	\$0	\$62,866
Evergreen Tattersall	Investment Manager Agreement	10/01/07	09/30/08	183	\$0	\$53,524
First Southwest Company	General Consultant Services	05/24/07	05/23/08	53	\$0	\$0
First Southwest Company	General Consultant Services	05/25/07	05/24/08	54	\$0	\$0

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Future Technology Associates, LLC.	Computer and Information Services	05/22/07	05/21/08	51	\$200,000	\$200,000
Information Services Partner, Inc.	Computer and Information Services	04/01/07	03/31/08	0	\$457,300	\$393,570
John J. Palmieri	General Consultant Services	08/03/07	06/30/08	91	\$15,000	\$11,515
Law Offices of Denise Joy Smyler	Legal Services	07/01/07	01/01/08	0	\$0	\$0
M Lawton & Associates	General Consultant Services	07/01/07	06/30/08	91	\$550,000	\$412,500
Maximus, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$40,000	\$10,000
McElwes and Quinn, LLC	General Consultant Services	11/15/07	06/30/08	91	\$1	\$0
Melior Group	General Consultant Services	07/01/07	06/30/08	91	\$132,400	\$49,960
Octo Design Group	Audio Visual Display Services	07/17/07	06/30/08	91	\$12,500	\$12,500
P.G. Corbin Group, Inc.	General Consultant Services	05/24/07	05/23/08	53	\$0	\$0
P.G. Corbin Group, Inc.	General Consultant Services	07/01/07	01/01/08	0	\$0	\$0
Patricia A. Kelly	General Consultant Services	07/05/07	06/30/08	91	\$12,000	\$5,959
Payden & Rygel	Investment Manager Agreement	03/23/07	03/22/08	0	\$0	\$136,255
Philadelphia Education Fund	General Consultant Services	07/01/07	06/30/08	91	\$4,000,000	\$2,950,200
Philadelphia Trust	Investment Manager Agreement	05/01/07	04/30/08	30	\$0	\$77,935
Phoenix Capital	General Consultant Services	05/27/07	05/24/08	54	\$0	\$135,000
Phoenix Capital	General Consultant Services	11/01/07	10/31/08	214	\$0	\$75,000
Public Financial Management Inc.	General Consultant Services	11/01/07	10/31/08	214	\$0	\$75,180
Regional Economic Models, Inc.	General Consultant Services	07/16/07	06/30/08	91	\$15,000	\$15,000
Saul Ewing LLP	Legal Services	05/24/07	05/23/08	53	\$0	\$0
Sharyn B. Holloman	General Consultant Services	09/10/07	06/30/08	91	\$19,500	\$13,000
Shawn J. Murphy	General Consultant Services	02/28/08	06/30/08	91	\$6,000	\$0
Support Center for Child Advocates	Legal Services	07/01/07	06/30/08	91	\$70,000	\$35,000
The Graham Company	General Consultant Services	09/01/07	08/31/08	153	\$240,000	\$0
The Nyman Group	General Consultant Services	02/06/08	06/30/08	91	\$25,000	\$24,767
Tier Technologies, Inc.	Computer and Information Services	06/01/07	05/31/08	61	\$188,050	\$111,250
Tier Technologies, Inc.	Computer and Information Services	05/14/07	05/13/08	43	\$2,509,361	\$0
Tiger Productions	General Consultant Services	10/01/07	06/30/08	91	\$11,530	\$9,330
TME Law	Legal Services	05/24/07	05/23/08	53	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	03/18/08	06/30/08	91	\$6,668	\$0
WageWorks, Inc.	General Consultant Services	02/27/08	08/31/08	153	\$0	\$0
WageWorks, Inc.	General Consultant Services	02/27/07	02/26/08	0	\$130,000	\$51,134
Weaver Barksdale	Investment Manager Agreement	09/24/07	09/23/08	176	\$0	\$33,413
Wentworth, Hauser & Violic	Investment Manager Agreement	03/02/07	03/01/08	0	\$0	\$59,959
Wentworth, Hauser & Violic	Investment Manager Agreement	03/02/08	03/01/09	334	\$0	\$0
Wilhelmina C. Korevaar, MD, PC	General Consultant Services	07/01/07	06/30/08	91	\$150,000	\$98,125
Yanni Partners	General Consultant Services	01/01/08	12/31/08	275	\$81,000	\$20,250
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/07	06/30/08	91	\$4,800,000	\$2,749,441
Albert Einstein Medical Center	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Fund for Philadelphia, Inc.	General Consultant Services	07/31/07	06/30/08	91	\$20,000	\$20,000
Temple University Hospital	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0

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Trustees of the University of Pennsylvania	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	07/01/07	06/30/08	91	\$129,376	\$64,688
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	General Consultant Services	11/13/07	06/30/08	91	\$4,620	\$4,620
Allred Consulting	General Consultant Services	11/05/07	06/30/08	91	\$25,000	\$16,816
Cascor Incorporated	General Consultant Services	07/01/07	06/30/08	91	\$35,000	\$25,619
Internetwork Services, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$80,000	\$80,000
Robert Allan, Ltd.	General Consultant Services	09/10/07	06/30/08	91	\$24,800	\$24,800
The Ellison Group	General Consultant Services	09/18/07	06/30/08	91	\$19,500	\$8,337
<b>Free Library of Philadelphia</b>						
Camara K. Jordan	General Consultant Services	03/06/08	06/30/08	91	\$2,160	\$1,080
Center For Literacy	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$57,158
Community Women's Education Project	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$57,158
Erich Smith	General Consultant Services	03/13/08	06/30/08	91	\$2,250	\$0
Face to Face Communications & Training	General Consultant Services	03/12/08	06/30/08	91	\$5,000	\$5,000
Friends of the Free Library of Philadelphia	General Consultant Services	11/16/07	06/30/08	91	\$15,000	\$10,000
Genesis II Inc	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$57,158
Indochinese American Council	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$31,755
Josanne Ford	General Consultant Services	12/20/07	06/30/08	91	\$1,800	\$825
Kathleen Behr Dopkin	General Consultant Services	03/10/08	06/30/08	91	\$1,000	\$0
Keast and Hood Company	General Consultant Services	08/14/07	06/30/08	91	\$4,950	\$4,950
Life Changing, Inc.	General Consultant Services	03/12/08	06/30/08	91	\$3,600	\$3,600
Lynda Ginsburg	General Consultant Services	12/03/07	06/30/08	91	\$1,350	\$450
mPower Software Services	Computer and Information Services	07/01/07	06/30/08	91	\$32,000	\$0
New World Association	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$50,807
PathwaysPA, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$57,158
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$57,158
PJ Dever Network Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$32,000	\$0
Project H.O.M.E. Inc	General Consultant Services	07/25/07	06/30/08	91	\$40,000	\$17,926
Sandra Harrill	General Consultant Services	10/24/07	06/30/08	91	\$1,360	\$720
Sara Hutcheson	General Consultant Services	10/04/07	06/30/08	91	\$2,160	\$1,080
School District of Philadelphia	General Consultant Services	07/01/07	06/30/08	91	\$152,421	\$76,211
Ulicia Lawrence	General Consultant Services	12/12/07	06/30/08	91	\$2,344	\$1,000
Unique Management Services, Inc	General Consultant Services	07/01/07	06/30/08	91	\$175,000	\$112,988
Voices Education Center	General Consultant Services	07/01/07	06/30/08	91	\$114,316	\$76,211
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/07	06/30/08	91	\$76,211	\$57,158
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/07	08/31/08	153	\$200,000	\$78,521
Tarleton D. Williams	General Consultant Services	09/01/07	08/31/08	153	\$108,000	\$30,600
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$100,000	\$56,571
1260 Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$420,360	\$262,698
ActionAIDS Incorporated	Housing & Economic Development	07/01/07	06/30/08	91	\$65,000	\$41,813

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ActionAIDS Incorporated	Housing & Economic Development	07/01/07	06/30/08	91	\$260,000	\$157,834
Allegheny West Foundation	Housing & Economic Development	03/01/08	06/30/08	91	\$16,650	\$0
Allegheny West Foundation	Housing & Economic Development	03/01/07	02/29/08	0	\$75,000	\$56,908
Calcutta House	Housing & Economic Development	07/01/07	06/30/08	91	\$193,000	\$133,346
Carroll Park Community Council Inc	Housing & Economic Development	10/01/07	09/30/08	183	\$128,500	\$0
Catholic Social Services	Housing & Economic Development	07/01/07	06/30/08	91	\$285,000	\$124,884
Ceiba Incorporated	Housing & Economic Development	11/01/07	10/31/08	214	\$274,000	\$25,138
Center in the Park	Housing & Economic Development	10/01/07	09/30/08	183	\$42,750	\$18,227
Comhar Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$710,000	\$372,094
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/07	08/31/08	153	\$171,000	\$77,905
Community Design Collaborative	Housing & Economic Development	09/01/07	08/31/08	153	\$89,000	\$79,731
Community Legal Services	Housing & Economic Development	02/01/07	01/31/08	0	\$50,000	\$22,512
Congreso De Latinos Unidos Inc	Housing & Economic Development	08/01/07	07/31/08	122	\$115,000	\$52,435
Congreso De Latinos Unidos Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$710,000	\$398,122
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/07	06/30/08	91	\$85,000	\$74,496
David P. Kelly, Appraiser	Housing & Economic Development	01/15/08	01/14/09	289	\$35,000	\$4,650
Delaware County	Housing & Economic Development	07/01/07	06/30/08	91	\$592,000	\$368,218
Diana T. Myers & Associates	Housing & Economic Development	12/15/07	12/14/08	258	\$25,000	\$3,748
Diversified Community Services, Inc	Housing & Economic Development	09/01/07	08/31/08	153	\$80,000	\$41,520
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	11/01/07	06/30/08	91	\$200,000	\$111,077
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$500,000	\$435,198
Family Service Association of Bucks County	Housing & Economic Development	07/01/07	06/30/08	91	\$205,000	\$85,595
Family Service of Chester County	Housing & Economic Development	07/01/07	06/30/08	91	\$153,500	\$90,184
Family Services	Housing & Economic Development	07/01/07	06/30/08	91	\$106,000	\$59,874
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/07	06/30/08	91	\$1,019,707	\$690,947
Gaudenzia Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$65,000	\$28,659
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/07	10/31/08	214	\$48,000	\$11,325
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	03/01/07	02/29/08	0	\$50,000	\$49,014
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/07	10/31/08	214	\$238,450	\$75,521
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/07	06/30/08	91	\$65,000	\$34,226
Housing Association of Delaware Valley	Housing & Economic Development	08/01/07	07/31/08	122	\$285,000	\$186,128
Impact Services Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$283,000	\$75,911
Institute For The Study of Civic Values	Housing & Economic Development	07/01/07	06/30/08	91	\$43,000	\$29,000
Intercommunity Action Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$41,000	\$23,901
Intercultural Family Services Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$114,000	\$75,813
Intercultural Family Services Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$154,000	\$91,281
John Ciminera & Company, LLC	Housing & Economic Development	01/15/08	01/14/09	289	\$25,000	\$7,600
Keystone Hospice	Housing & Economic Development	07/01/07	06/30/08	91	\$150,000	\$112,500
Korean Community Development Services Center	Housing & Economic Development	11/01/07	10/31/08	214	\$110,000	\$31,640
Liberty Resources, Inc.	Housing & Economic Development	07/01/07	06/30/08	91	\$52,250	\$0
Local Initiatives Support Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$98,000	\$16,080
Local Initiatives Support Corporation	Housing & Economic Development	02/01/08	06/30/08	91	\$210,000	\$91,398

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Mazzoni Center	Housing & Economic Development	07/01/07	06/30/08	91	\$572,000	\$395,205
Mount Airy U.S.A.	Housing & Economic Development	03/01/07	02/29/08	0	\$50,000	\$0
Mount Airy U.S.A.	Housing & Economic Development	09/01/07	08/31/08	153	\$71,000	\$0
National Trust for Historic Preservation	Housing & Economic Development	04/01/07	03/31/08	0	\$0	\$0
Neighborhood Gardens Association T/A Phila. Land Trust	Housing & Economic Development	08/01/07	07/31/08	122	\$25,000	\$14,072
New Kensington Community Development Corporation	Housing & Economic Development	09/01/07	06/30/08	91	\$50,000	\$27,756
New Kensington Community Development Corporation	Housing & Economic Development	02/01/07	01/31/08	0	\$71,000	\$70,998
New Kensington Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	275	\$209,000	\$33,400
Northwest Counseling Services	Housing & Economic Development	08/01/07	07/31/08	122	\$285,000	\$218,328
Osvaldo Aviles	Housing & Economic Development	02/01/08	01/31/09	306	\$0	\$0
Osvaldo Aviles	Housing & Economic Development	02/01/07	01/31/08	0	\$10,000	\$3,450
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$277,400	\$200,436
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/07	05/31/08	61	\$333,334	\$162,816
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$2,840,000	\$2,107,722
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/07	01/31/08	0	\$101,000	\$101,000
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/07	06/30/08	91	\$350,000	\$245,030
People's Emergency Center	Housing & Economic Development	03/01/08	06/30/08	91	\$16,650	\$0
People's Emergency Center	Housing & Economic Development	07/01/07	06/30/08	91	\$25,000	\$0
People's Emergency Center	Housing & Economic Development	03/01/07	02/29/08	0	\$50,000	\$50,000
Philadelphia Association of Community Development Corporations	Housing & Economic Development	07/01/07	06/30/08	91	\$37,000	\$16,285
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/07	08/31/08	153	\$228,000	\$131,606
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$290,000	\$36,285
Philadelphia Housing Authority	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$750,796
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$19,646
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$600,000	\$55,905
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$2,000,000	\$976,196
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/08	12/31/08	275	\$6,500,000	\$3,843,783
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$10,000,000	\$3,159,240
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	91	\$30,000,000	\$7,425,404
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/07	02/29/08	0	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	91	\$150,000	\$85,546
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	91	\$272,000	\$182,743
Philadelphia Senior Center	Housing & Economic Development	09/01/07	08/31/08	153	\$52,250	\$15,385
Philadelphia VIP	Housing & Economic Development	07/01/07	06/30/08	91	\$390,000	\$31,555
Philadelphia Youth for Change Charter School	Housing & Economic Development	09/01/07	08/31/08	153	\$665,000	\$364,296
Philip Fortuna & Associates, Inc.	Housing & Economic Development	01/15/08	01/14/09	289	\$25,000	\$3,600
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/07	07/31/08	122	\$207,500	\$0
Public Financial Management Inc	Housing & Economic Development	01/01/08	06/30/08	91	\$0	\$0
Quigley Appraisal Company, Inc.	Housing & Economic Development	01/05/08	01/14/09	289	\$35,000	\$900
Reape Jeffers & Associates	Housing & Economic Development	01/15/08	01/14/09	289	\$50,000	\$2,700

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Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$1,863,819
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$498,448
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$4,151,664
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$1,218,758
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/07	09/30/08	183	\$1,779,000	\$693,063
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	91	\$14,000,000	\$1,916,671
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/07	03/31/08	0	\$25,000,000	\$18,360,000
Resources for Human Development Inc	Housing & Economic Development	07/01/07	06/30/08	91	\$307,933	\$206,053
Robert Ludwig, Inc.	Housing & Economic Development	01/15/08	01/14/09	289	\$20,000	\$1,600
Schade and Bolender Architects, LLP	Housing & Economic Development	01/01/08	03/31/08	0	\$0	\$0
South of South Neighbors Association	Housing & Economic Development	02/01/07	01/31/08	0	\$63,650	\$60,616
Southwest Community Development Corporation	Housing & Economic Development	09/01/07	08/31/08	153	\$80,000	\$42,068
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	91	\$126,000	\$74,169
The Partnership CDC	Housing & Economic Development	07/01/07	06/30/08	91	\$114,000	\$75,310
Tiger Productions	Housing & Economic Development	07/01/07	06/30/08	91	\$65,000	\$48,510
Unemployment Information Center	Housing & Economic Development	10/01/07	09/30/08	183	\$192,250	\$78,349
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/07	07/31/08	122	\$152,475	\$89,696
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	91	\$0	\$0
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	91	\$75,000	\$48,198
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	91	\$525,000	\$270,717
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	91	\$1,000,000	\$998,613
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/07	09/30/08	183	\$104,000	\$21,405
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,635,982	\$1,635,982
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$14,040	\$9,360
Action for Child Protection	General Consultant Services	08/01/07	06/30/08	91	\$715,450	\$431,641
Adelphoi Village	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$580,665	\$427,058
Advoserv	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,426,203	\$758,546
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$601,050	\$364,072
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$340,691	\$129,295
Aliesh Entertainment	General Consultant Services	12/12/07	06/30/08	91	\$1,200	\$1,200
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,521,344	\$2,253,760
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,786,643	\$1,418,730
Arbor E & T	Community Services	07/01/07	06/30/08	91	\$1,637,468	\$745,412
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$202,230	\$112,439
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,358,236	\$1,504,131
Aspira	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$474,000	\$296,278
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$660,759	\$349,367
Associated Marine Institute, Inc d/b/a Wings for Life	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$963,660	\$510,030
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,595,379	\$2,392,706
Barbara Ulmer Training & Consultation	General Consultant Services	07/20/07	06/30/08	91	\$10,206	\$3,044
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$200,000	\$102,564



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Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$851,528	\$617,851
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$87,500	\$58,423
Best Nest Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,144,061	\$742,474
Bethanna	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$200,052	\$122,187
Bethanna	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$7,436,356	\$5,683,908
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$783,489	\$263,518
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,826,293	\$1,065,040
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,660,918	\$2,197,259
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$623,212	\$415,799
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,944,800	\$625,038
Brian's House Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$344,750	\$206,622
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$200,666	\$53,363
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$60,000	\$35,844
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$425,910	\$220,884
Candice Nhu Tran	General Consultant Services	12/10/07	06/30/08	91	\$25,000	\$25,000
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$100,000	\$50,122
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$200,000	\$100,426
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$177,647
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,863,423	\$1,959,316
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$277,344	\$138,672
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$191,637
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,013,035	\$4,002,341
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$67,595	\$50,697
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$231,120	\$100,609
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$942,465	\$628,312
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$17,969,583	\$15,302,403
Catholic Social Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$720,000	\$500,890
Center for the Support of Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$399,357	\$101,187
Center for the Support of Families	General Consultant Services	07/01/07	06/30/08	91	\$847,468	\$496,796
CHE Services Corp. d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,618,730	\$2,720,861
Child and Family Services of Eastern Virginia, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$62,754	\$24,879
Child First Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,153,510	\$526,464
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$738,144	\$477,619
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,384,451	\$803,040
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,537,534	\$921,142
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$175,000	\$121,321
Children's Choice Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$10,199,898	\$8,140,695
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$94,080	\$39,810
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$268,000	\$140,851
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$755,655	\$493,708
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,059,351	\$2,548,493
Chinn Planning Partnerships	General Consultant Services	01/30/06	04/30/08	30	\$152,670	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$314,597	\$207,223

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Claflen Associates Architects and Planners	General Consultant Services	01/15/08	06/30/08	91	\$24,753	\$0
Colorado Boys Ranch Foundation Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$91,244	\$0
CommuniPower II	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$96,000	\$60,028
Community Advocates Associates for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$350,000	\$262,503
Community Advocates Associates for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$525,000	\$393,768
Community Education Alliance of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$500,000	\$304,486
Community Service Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$128,700	\$101,082
Computer Methods Corporation	Computer and Information Services	07/01/07	06/30/08	91	\$486,000	\$305,081
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$249,500	\$102,275
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$265,788	\$128,874
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$320,000	\$46,731
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$223,028
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$607,000	\$370,740
Consortium Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$488,097	\$223,187
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$175,000	\$103,187
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$253,000	\$170,300
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$202,743
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$600,000	\$333,834
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$245,513	\$156,540
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$19,693,662	\$11,481,544
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$550,000	\$412,500
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$588,674	\$393,857
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,319,540	\$1,871,130
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$69,750	\$67,350
Curtis Engram	General Consultant Services	09/28/07	06/30/08	91	\$24,999	\$12,503
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/07	03/31/08	0	\$0	\$0
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$60,000	\$28,405
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/07	03/31/08	0	\$210,071	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$6,864,843	\$4,568,831
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$542,596	\$337,048
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,537,734	\$3,537,734
Diakon Lutheran Social Ministries	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,071,700	\$446,540
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$343,525	\$191,818
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$896,594	\$350,424
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$120,000	\$75,122
East Frankford Day Care Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$42,376	\$27,764
Eastern Software Strategies Inc	Computer and Information Services	07/01/07	06/30/08	91	\$1,652,000	\$1,176,100
Edison Court, Inc d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$446,278	\$175,663
Education Works, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$222,208
Ellison Group, The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$28,050	\$23,380
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,198,374	\$1,958,002
Episcopal Committee Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$63,000	\$47,250
Episcopal Committee Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,157,394	\$1,343,561

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Ernest L. Bailey	General Consultant Services	08/09/07	06/30/08	91	\$18,750	\$13,125
ESI International	General Consultant Services	01/10/08	06/30/08	91	\$22,425	\$20,758
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$274,068	\$55,853
Faithful Resources	Child Welfare and Juvenile Justice Services	08/01/07	06/30/08	91	\$195,240	\$161,750
Family Care Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$25,309	\$5,823
Family Support Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$200,000	\$82,846
Family Support Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,152,668	\$674,885
Father Flanagan's Boys' Home, Inc. d/b/a Girls and Boys Town	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,376,522	\$573,492
First Research Source, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$73,500	\$57,925
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$245,000	\$102,095
Friendship House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,613,209	\$2,532,059
Gannondale Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,461,321	\$850,774
Gaudenzia Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,552,267	\$329,267
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$10,068,227	\$7,452,121
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$111,226	\$78,027
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$162,636	\$107,721
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$390,000	\$244,382
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$125,000	\$73,181
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$223,032
Giving of Self Partnership	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$262,773
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$15,824,404	\$11,517,583
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$858,138	\$304,930
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$196,500	\$129,000
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$917,853	\$594,680
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,120,651	\$1,070,363
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$12,196,519	\$6,129,167
Heartspring	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$269,850	\$169,489
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$651,890	\$456,964
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$325,476	\$136,635
Horizon House Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$271,094	\$146,701
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$115,202	\$29,856
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$95,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$270,983	\$155,627
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$100,000	\$62,285
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$80,000	\$59,468
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$310,350	\$209,369
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$320,753	\$178,679
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$173,340	\$99,679
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$800,000	\$524,994
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,755,564	\$2,612,733
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$346,680	\$173,346
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,998,851	\$2,787,217
JKM Training, Inc.	General Consultant Services	11/20/07	06/30/08	91	\$24,100	\$438

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Johnetta M. Frazier	General Consultant Services	01/17/08	06/30/08	91	\$7,020	\$2,700
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$100,000	\$65,002
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$523,356	\$421,588
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$92,397	\$59,785
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$958,499	\$497,198
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$51,000	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$7,590,098	\$5,279,282
Ken-Crest Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$523,637	\$0
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$5,609,031	\$1,367,025
Lake Grove School, Inc. - Durham	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$230,340	\$98,340
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$716,362	\$514,212
Lake Grove School, Inc.-New York	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$396,960	\$85,552
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/07	06/30/08	91	\$535,752	\$265,676
Lee D. Gee, M.S.Ed.	General Consultant Services	09/24/07	06/30/08	91	\$23,364	\$14,919
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$50,000	\$40,500
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$288,900	\$170,375
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$306,814	\$269,916
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$176,179
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$604,995	\$338,181
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$8,130,953	\$5,510,149
Lynch Community Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$523,338	\$358,609
Maternal Child Consortium, Inc d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,294	\$0
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$340,000	\$233,090
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$40,000	\$500
Melmark Home, The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,054,893	\$480,136
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$260,000	\$155,838
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$162,209	\$49,984
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,181,302	\$1,796,979
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$800,000	\$363,018
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$350,000	\$235,600
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,836,669	\$1,411,590
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$60,774	\$1,827
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$800,000	\$383,976
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,367,030	\$4,025,337
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,646,579	\$3,037,873
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$282,530	\$184,891
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$180,000	\$114,843
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$102,207
North City Congress	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,250,000	\$1,150,000
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$646,308	\$419,149
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$622,565	\$288,227
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$817,726	\$469,393
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,892,266	\$2,108,824

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Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,964,600	\$2,191,314
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$278,216	\$177,675
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$807,004	\$535,636
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$121,878	\$0
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$290,000	\$136,588
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$925,000	\$538,054
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,291,082	\$2,794,550
Pedia Manor, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$128,795	\$28,060
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$356,500	\$0
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$246,779	\$0
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$258,873	\$179,940
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$115,217	\$0
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$233,912	\$145,304
Philadelphia FIGHT	Computer and Information Services	07/01/07	06/30/08	91	\$115,000	\$78,144
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$200,000	\$123,684
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	91	\$993,000	\$314,586
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,500,000	\$2,580,442
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	91	\$7,103,145	\$4,124,129
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,226,711	\$1,720,384
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$75,019,954	\$43,881,994
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$731,000	\$420,337
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$5,304,659	\$2,911,578
PMHCC, INC	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$713,059	\$396,378
PMHCC, INC	General Consultant Services	07/01/07	06/30/08	91	\$2,414,000	\$1,177,481
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$210,194	\$36,472
Precept Technologies, Inc	Computer and Information Services	07/01/07	06/30/08	91	\$719,720	\$465,417
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$196,072
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$456,906	\$299,576
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$534,000	\$320,535
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,307,387	\$1,987,752
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$138,128	\$81,141
Preudhomme, Dunston and Associates	General Consultant Services	07/01/07	06/30/08	91	\$49,000	\$32,311
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$350,000	\$232,157
Priority Archives	General Consultant Services	07/01/07	06/30/08	91	\$351,429	\$206,734
Progressive Life Center, Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,910,545	\$1,312,455
Project Footprints	General Consultant Services	10/23/07	06/30/08	91	\$24,811	\$6,250
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$103,373	\$0
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$564,372	\$250,786
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$95,000	\$63,678
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$352,620	\$191,435
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,086,877	\$607,987
Rodin Market Partners	General Consultant Services	12/04/07	06/30/08	91	\$9,660	\$6,764
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$358,673	\$80,150

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School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$84,000	\$58,923
Self Help Movement Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$152,315	\$0
Shabriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$446,363	\$405,587
Shalom Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$623,618	\$131,916
Shawnee Academy Ltd. , The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$14,184	\$7,704
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,772,516	\$745,117
Sobel Associates Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$100,000	\$51,600
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$606,700	\$422,963
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$366,614	\$217,701
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,090,570	\$271,683
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,905,760	\$1,983,792
Stephen Miksic Ph.D.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$125,000	\$89,650
Steven Kaplan	Legal Services	07/01/07	06/30/08	91	\$316,000	\$264,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$577,800	\$306,966
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$593,221	\$294,782
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$657,970	\$636,725
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$825,000	\$451,106
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$577,800	\$337,050
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$8,277,140	\$4,900,090
Tele-2000 Computer Services, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$693,120	\$496,185
Temple University	General Consultant Services	07/01/07	06/30/08	91	\$203,101	\$100,998
Temple University	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$306,524	\$111,707
Temple University	General Consultant Services	07/01/07	06/30/08	91	\$381,606	\$0
Temple University	General Consultant Services	07/01/07	06/30/08	91	\$399,000	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$876,559	\$168,896
Texas Oaks Psychiatric Hospital, Lp.	Housing & Economic Development	07/01/07	06/30/08	91	\$223,626	\$82,259
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$720,464	\$368,098
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$210,000	\$65,512
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$6,864,359	\$4,233,742
Three Rivers Youth Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,239,935	\$1,507,666
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,200,000	\$757,083
Today Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$127,838	\$42,622
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$95,000	\$73,250
TYL II, INC.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$279,426	\$154,467
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$469,025	\$329,692
Unitary: Alabama Clinical Schools, Chad Youth Enhancement Center, Coastal Harbor Treatment Center, Keystone Continuum LLC d/b/a Natchez Trace Youth Academy, Keystone Richland Center LLC d/b/a Foundations for Living, PA Clinical Schools, Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,064,368	\$1,455,759

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Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$827,163	\$407,442
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$4,155,209	\$2,412,590
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$287,866	\$57,079
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$815,000	\$452,919
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$308,360	\$267,335
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$464,100	\$335,173
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$594,538	\$352,409
Vision Quest National	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$19,021,642	\$12,272,657
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$120,000	\$62,930
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$400,000	\$274,628
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$56,000	\$40,426
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,856,324	\$1,134,675
Ward Home, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$59,036	\$6,613
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,834,340	\$1,986,078
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$586,478	\$478,289
Women Against Abuse Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$250,000	\$81,104
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$312,994	\$185,649
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$432,000	\$271,788
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$443,460	\$288,617
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,865,389	\$1,985,461
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$225,000	\$144,093
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$7,603,003	\$5,311,386
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$134,738	\$66,541
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$780,084	\$387,963
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,382,279	\$2,324,107
Young Opportunities, LTD	Computer and Information Services	07/01/07	06/30/08	91	\$49,774	\$6,633
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$8,665,337	\$5,706,788
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,137,096	\$760,529
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$2,297,748	\$1,023,757
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$135,252	\$90,168
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$462,240	\$269,640
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$1,606,714	\$961,813
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$3,079,488	\$1,796,248

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Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	91	\$135,420	\$84,180
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/07	06/30/08	91	\$20,000	\$12,134
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	991	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/07	03/31/08	0	\$70,000	\$6,809
Archer & Greiner	Legal Services	11/01/07	10/31/08	214	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	214	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/08	12/31/08	275	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	214	\$600,000	\$35,148
Berger & Montague, P.C.	Legal Services	04/04/07	04/03/08	3	\$0	\$0
Booth & Tucker, LLP	Legal Services	04/01/07	03/31/08	0	\$80,000	\$6,891
Bradford A. Richman Esq.	Legal Services	05/29/07	05/28/08	58	\$54,000	\$45,000
C. Lane Consulting	General Consultant Services	10/10/07	06/30/08	91	\$25,000	\$24,990
Camins Associates	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Christie Pabarue Mortensen and Young	Legal Services	01/12/07	01/11/08	0	\$565,000	\$419,324
Community Legal Services	Legal Services	07/01/07	06/30/08	91	\$800,000	\$0
David Hoffman & Associates	Legal Services	12/17/07	06/30/08	91	\$10,000	\$1,854
Grant & Lebowitz, LLC	General Consultant Services	11/05/07	06/30/08	91	\$25,000	\$5,940
Greifinger, Robert, MD	General Consultant Services	04/01/07	03/31/08	0	\$55,000	\$28,937
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/07	10/01/08	184	\$0	\$0
Jacoby Donner P.C.	Legal Services	10/12/07	10/11/08	194	\$100,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	01/01/08	12/31/08	275	\$0	\$0
Lexis-Nexis	Computer and Information Services	07/01/04	06/30/08	91	\$1,200,000	\$1,036,311
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/07	06/30/08	91	\$11,000,000	\$3,148,719
LT Court Tech LLC	Computer and Information Services	10/09/07	10/08/08	191	\$34,000	\$31,200
Marilyn H. Ackerman	Legal Services	12/01/07	11/30/08	244	\$20,000	\$0
Miller & Van Eaton, PLLC	General Consultant Services	11/21/07	06/30/08	91	\$25,000	\$1,505
Morgan, Lewis & Bockius LLP	Legal Services	03/14/07	03/13/08	0	\$200,000	\$200,000
N-Tegrity Solutions Group LLC	General Consultant Services	02/06/08	02/05/09	311	\$50,000	\$2,846
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/07	01/31/08	0	\$250,000	\$119,187
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/07	09/30/08	183	\$500,000	\$56,687
Patrick Mulligan	General Consultant Services	01/02/07	01/01/08	0	\$73,500	\$73,500
Patrick Mulligan	General Consultant Services	01/02/08	01/01/09	276	\$73,500	\$7,500
Pepper Hamilton LLP	Legal Services	03/01/07	02/28/08	0	\$100,000	\$70,966
Philadelphia Writ Service Inc.	General Consultant Services	10/01/07	09/30/08	183	\$1,300,000	\$481,245
Raymond F. Patterson, MD	General Consultant Services	04/01/07	03/31/08	0	\$50,000	\$43,781
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/08	04/25/08	25	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/07	01/25/08	0	\$100,000	\$81,173
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/07	08/31/08	153	\$8,600,000	\$4,071,966
Richard A. Carroll, Jr.	Legal Services	07/20/07	07/19/08	110	\$0	\$0
Schiffrin Barroway Topaz & Kessler, LLP	Legal Services	04/15/07	04/14/08	14	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/07	10/01/08	184	\$150,000	\$55,405
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/07	08/31/08	153	\$40,000	\$0



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Spector Gadon & Rosen, P.C.	Legal Services	03/01/08	02/28/09	334	\$0	\$0
Spector Gadon & Rosen, P.C.	Legal Services	03/01/07	02/29/08	0	\$100,000	\$95,793
Sprague & Sprague	Legal Services	07/11/07	07/10/08	101	\$200,000	\$20,836
The Tyler Firm, LLC	General Consultant Services	10/01/07	09/30/08	183	\$200,000	\$0
The Weinstein Firm LLC d/b/a The Weinstein Firm	Legal Services	03/01/07	02/29/08	0	\$210,000	\$209,131
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/07	04/03/08	3	\$40,000	\$0
Vietnamese Hung Vuong Association	General Consultant Services	12/28/07	06/30/08	91	\$1,625	\$1,625
Wojdak S. R. & Associates	General Consultant Services	07/01/07	06/30/08	91	\$120,000	\$70,000
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/01/07	03/31/08	0	\$50,000	\$35,460
<b>Department of Licenses and Inspections</b>						
Batta Environmental Associates, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$82,500	\$55,574
G & C Environmental Services	General Consultant Services	07/01/07	06/30/08	91	\$127,500	\$109,745
LTH Consultants	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/07	06/27/08	88	\$270,000	\$97,021
National Seminars Group, Inc.	General Consultant Services	09/17/07	06/30/08	91	\$4,000	\$4,000
Synertech Incorporated	General Consultant Services	07/01/07	06/30/08	91	\$174,000	\$75,619
USA Environmental Management	General Consultant Services	07/01/07	06/30/08	91	\$164,000	\$89,613
VKG Associates	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
<b>Managing Director's Office</b>						
Barrett Educational Center Incorporated	General Consultant Services	01/02/08	06/30/08	91	\$3,150	\$3,150
Burns Engineering, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$20,500	\$7,793
Byron Story Foundation Youth Restoration	General Consultant Services	10/09/07	06/30/08	91	\$4,190	\$4,190
Catholic Social Services	General Consultant Services	01/14/08	06/30/08	91	\$3,100	\$3,100
Centro Nueva Creacion	General Consultant Services	11/19/07	06/30/08	91	\$3,015	\$3,015
Community Academy of Philadelphia	General Consultant Services	11/23/07	06/30/08	91	\$2,330	\$2,330
Dreamfield Academy	General Consultant Services	10/05/07	06/30/08	91	\$5,300	\$5,300
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	91	\$1,500,000	\$690,582
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/07	06/30/08	91	\$48,472	\$5,668
Hero Incorporated	General Consultant Services	11/02/07	06/30/08	91	\$1,000	\$1,000
Interfaith Coalition of the Cross and Crescent	General Consultant Services	03/13/08	06/30/08	91	\$3,174	\$3,174
Karen Lee	General Consultant Services	07/01/07	06/30/08	91	\$50,000	\$25,320
Kensington Neighbors United Civic Association	General Consultant Services	10/09/07	06/30/08	91	\$4,300	\$4,300
Kidz Spa	General Consultant Services	10/11/07	06/30/08	91	\$10,000	\$10,000
Language Line LLC	General Consultant Services	08/01/07	07/31/08	122	\$60,000	\$24,539
Language Services Associates	General Consultant Services	08/01/07	07/31/08	122	\$72,000	\$44,014
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/07	06/30/08	91	\$40,000	\$20,474
Police Athletic League	General Consultant Services	11/09/07	06/30/08	91	\$10,000	\$10,000
PWI Energy, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$135,000	\$71,756
Quantum, Inc	General Consultant Services	07/31/07	07/30/08	121	\$27,000	\$15,141
Quantum, Inc	General Consultant Services	08/01/07	07/31/08	122	\$150,000	\$123,371
South Philly Jaguars Football	General Consultant Services	10/09/07	06/30/08	91	\$5,000	\$5,000
St. Mark's Center	General Consultant Services	02/12/08	06/30/08	91	\$5,500	\$5,500
Temple University	General Consultant Services	02/19/08	06/30/08	91	\$2,400	\$0

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Urban Tree Connection	General Consultant Services	11/13/07	06/30/08	91	\$4,720	\$4,720
West Philadelphia Soccer Organization	General Consultant Services	11/14/07	06/30/08	91	\$2,480	\$2,480
<b>Mayor's Office</b>						
Borski Associates	General Consultant Services	10/04/07	09/30/08	183	\$41,650	\$0
Eva Alminana	General Consultant Services	11/13/07	06/30/08	91	\$1,400	\$840
John Dowell	Audio Visual Display Services	08/01/07	06/30/08	91	\$24,000	\$23,901
PFR Consulting	General Consultant Services	11/01/07	01/04/08	0	\$0	\$0
T. A. Steel & Associates	General Consultant Services	09/01/07	06/30/08	91	\$55,000	\$34,570
The Healthy Caregiver Community Foundation	General Consultant Services	11/05/07	06/30/08	91	\$23,400	\$15,600
Washington Linkage Group	General Consultant Services	09/01/07	08/31/08	153	\$120,000	\$60,000
<b>Mayor's Office of Community Services</b>						
Charles Holomon	General Consultant Services	10/16/07	06/30/08	91	\$3,500	\$1,750
Consumer Credit Counseling Service of Delaware	General Consultant Services	12/10/07	06/30/08	91	\$3,600	\$0
Gene A. Royal	General Consultant Services	10/12/07	06/30/08	91	\$3,500	\$1,750
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	03/18/08	06/30/08	91	\$10,000	\$0
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/07	06/30/08	91	\$200,000	\$26,917
Howard Walker	General Consultant Services	10/11/07	06/30/08	91	\$3,500	\$1,750
John J. Wilcox	General Consultant Services	10/12/07	06/30/08	91	\$3,500	\$729
Nathaniel Carr	General Consultant Services	10/16/07	06/30/08	91	\$3,500	\$1,653
North Philadelphia Financial Partnership	Community Services	03/31/07	03/30/08	0	\$0	\$0
North Philadelphia Financial Partnership	Community Services	07/01/07	06/30/08	91	\$0	\$0
Roger E. Long	General Consultant Services	10/16/07	06/30/08	91	\$3,500	\$1,750
Southwest Nu-Stop	General Consultant Services	01/25/08	06/30/08	91	\$20,000	\$2,500
T J & Consultants, Inc.	Community Services	05/01/07	04/30/08	30	\$28,310	\$15,048
The Workforce 2000 Initiative, Inc	Community Services	07/01/07	06/30/08	91	\$100,000	\$50,000
Tree House Books	General Consultant Services	02/04/08	06/30/08	91	\$3,000	\$0
Tyrone Proctor	General Consultant Services	10/11/07	06/30/08	91	\$3,500	\$1,653
Wallace Harrison	General Consultant Services	10/17/07	06/30/08	91	\$3,500	\$1,750
Walter Jones	General Consultant Services	10/12/07	06/30/08	91	\$3,500	\$1,750
<b>Mayor's Office of Information Services</b>						
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	91	\$106,310	\$74,920
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	310	\$232,500	\$93,782
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	310	\$232,500	\$44,640
Blue Heron Consulting	Computer and Information Services	02/20/08	02/19/09	325	\$345,000	\$92,322
Blue Heron Consulting	Computer and Information Services	02/20/07	02/19/08	0	\$460,000	\$388,056
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	0	\$540,000	\$466,796
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	0	\$620,000	\$591,083
Bogom Computer Solutions	Computer and Information Services	07/01/07	01/31/08	0	\$100,000	\$11,986
CA, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$134,307	\$134,307
CBG Communications, Inc.	General Consultant Services	10/12/07	06/30/08	91	\$24,840	\$7,159
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	91	\$32,500	\$13,950
Conexus Partners, Inc.	Computer and Information Services	04/16/07	04/15/08	15	\$180,000	\$174,416

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Data Enhancement Services, LLC	Computer and Information Services	12/10/07	12/09/08	253	\$135,000	\$17,200
Duroseau Management Services, LLC	Computer and Information Services	10/22/07	06/30/08	91	\$75,000	\$30,136
Gartner Inc.	Computer and Information Services	07/01/07	03/31/08	0	\$112,838	\$112,838
IBM Corporation	Computer and Information Services	02/29/08	05/31/08	61	\$24,950	\$0
IBM Corporation	Computer and Information Services	03/01/07	02/28/08	0	\$99,000	\$58,219
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/22/08	06/30/08	91	\$150,000	\$75,625
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/07	05/14/08	44	\$230,000	\$161,058
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/22/07	01/21/08	0	\$250,000	\$231,875
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/07	05/14/08	44	\$258,000	\$206,658
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	04/16/07	04/15/08	15	\$264,000	\$247,434
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	02/05/07	02/04/08	0	\$461,600	\$443,327
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/07	01/16/08	0	\$620,000	\$439,071
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/08	01/16/09	291	\$675,000	\$141,195
Innovative Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$257,600	\$152,809
Institute For The Study of Civic Values	Computer and Information Services	07/25/07	06/30/08	91	\$175,000	\$143,000
Inventa Technologies, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$50,000	\$33,333
Kenda Systems, Inc	Computer and Information Services	02/12/07	02/11/08	0	\$174,000	\$174,000
Kimmel Group Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$245,200	\$80,558
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	01/01/08	12/31/08	275	\$128,505	\$26,090
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	05/01/07	04/30/08	30	\$188,730	\$163,018
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/07	06/14/08	75	\$400,000	\$199,651
LockWorks LLC	Computer and Information Services	07/01/07	06/30/08	91	\$182,000	\$140,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/08	03/04/09	338	\$200,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/07	03/04/08	0	\$400,000	\$376,100
M & M Solutions, LLC	Computer and Information Services	05/15/07	05/14/08	44	\$218,400	\$166,775
Mackin Imaging Systems Corporation	Computer and Information Services	03/01/07	02/28/08	0	\$517,119	\$376,768
Metrix Technology Engineering	General Consultant Services	02/11/08	06/30/08	91	\$17,500	\$8,400
mPower Software Services	Computer and Information Services	03/01/07	02/28/08	0	\$220,789	\$164,599
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	91	\$68,330	\$24,610
New Horizons Computer Learning Center	Computer and Information Services	07/01/07	06/30/08	91	\$200,000	\$73,918
OHM Systems, Inc.	Computer and Information Services	01/04/08	02/28/08	0	\$11,163	\$11,163
OHM Systems, Inc.	Computer and Information Services	04/03/07	01/03/08	0	\$136,800	\$136,800
Oracle Corporation	Computer and Information Services	07/01/06	02/27/08	0	\$1,246,667	\$1,050,741
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$13,000	\$0
Peripheral Systems Inc.	Computer and Information Services	01/29/07	01/28/08	0	\$260,000	\$240,565
Peripheral Systems Inc.	Computer and Information Services	01/29/08	01/28/09	303	\$260,000	\$41,308
Peripheral Systems Incorporated	General Consultant Services	11/02/07	06/30/08	91	\$18,000	\$1,260
Philadelphia Safe and Sound	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
Prophecy Americas Inc	Computer and Information Services	01/16/08	01/15/09	290	\$497,500	\$79,369
Prophecy Americas Inc	Computer and Information Services	01/16/07	01/15/08	0	\$1,912,500	\$1,191,634
Raj Consultants, Inc.	Computer and Information Services	03/19/07	03/18/08	0	\$226,280	\$160,845
Raj Consultants, Inc.	Computer and Information Services	06/30/07	03/13/08	0	\$270,968	\$120,137
Remi Retail Communications, LLC	Computer and Information Services	07/23/07	06/30/08	91	\$525,000	\$300,875

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Sai People Solutions, Inc.	Computer and Information Services	11/22/07	06/30/08	91	\$241,400	\$0
Starpoint Solutions LLC	Computer and Information Services	03/05/07	03/04/08	0	\$400,000	\$400,000
Strategic Staffing Solutions	Computer and Information Services	02/20/07	02/19/08	0	\$150,000	\$57,750
Strategic Staffing Solutions	Computer and Information Services	09/12/06	06/30/08	91	\$558,000	\$235,448
Sybase Inc	Computer and Information Services	07/01/07	06/30/08	91	\$57,742	\$57,742
Systems Staffing Group, Inc.	General Consultant Services	12/17/07	06/30/08	91	\$17,000	\$17,000
Systems Staffing Group, Inc.	Computer and Information Services	02/20/07	02/19/08	0	\$150,000	\$150,000
TEK Systems, Inc.	Computer and Information Services	03/05/07	03/04/08	0	\$194,000	\$174,406
TEK Systems, Inc.	Computer and Information Services	03/05/08	03/04/09	338	\$194,000	\$34,920
TEK Systems, Inc.	Computer and Information Services	02/12/07	02/11/08	0	\$196,000	\$196,000
TEK Systems, Inc.	Computer and Information Services	02/14/07	02/13/08	0	\$240,000	\$221,670
TEK Systems, Inc.	Computer and Information Services	01/22/07	01/21/08	0	\$250,000	\$181,794
TEK Systems, Inc.	Computer and Information Services	02/26/07	02/25/08	0	\$274,000	\$271,608
TEK Systems, Inc.	Computer and Information Services	02/20/07	02/19/08	0	\$300,000	\$236,325
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	0	\$320,000	\$273,760
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	0	\$320,000	\$235,520
TEK Systems, Inc.	Computer and Information Services	05/01/07	04/30/08	30	\$592,800	\$357,510
The Nyman Group	General Consultant Services	10/17/07	06/30/08	91	\$24,500	\$24,500
Unisys Corporation	Computer and Information Services	10/22/07	10/22/08	205	\$8,970,305	\$876,337
Verizon	Computer and Information Services	10/01/07	06/30/08	91	\$570,000	\$0
Verizon	Utility Services	10/01/07	09/30/08	183	\$9,450,309	\$9,450,309
<b>Personnel Department</b>						
Amy Flowerman Cades, Ph.D.	General Consultant Services	07/12/07	06/30/08	91	\$14,000	\$7,373
Andrea M. Haupt, Ph.D.	General Consultant Services	07/19/07	06/30/08	91	\$14,000	\$248
Ange Puig, Ph.D.	General Consultant Services	07/25/07	06/30/08	91	\$8,000	\$7,077
Arathi R. Rao, Ph.D.	General Consultant Services	09/11/07	06/30/08	91	\$13,000	\$0
Ariane Thomas, Psy.D., J.D.	General Consultant Services	07/23/07	06/30/08	91	\$13,000	\$7,423
Barbara Watson, Psy.D.	General Consultant Services	08/01/07	06/30/08	91	\$10,000	\$4,935
CPS Human Resource	General Consultant Services	12/05/07	06/30/08	91	\$25,000	\$0
Delta Dental of Pennsylvania	Employee Fringe Benefits	01/01/08	12/31/08	275	\$5,850,000	\$0
Dr. Charles S. Johnson	Personnel-related Services	08/27/07	06/30/08	91	\$6,000	\$4,672
Financial Integrity Resources Management, LLC	Employee Fringe Benefits	04/01/07	03/31/08	0	\$0	\$0
Frances E. Hovey, Ed.D.	General Consultant Services	12/17/07	06/30/08	91	\$8,000	\$2,705
Harvey G. Doppelt, Ph.D.	General Consultant Services	07/12/07	06/30/08	91	\$5,000	\$3,643
Hay Group, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$235,000	\$176,250
Karyn L. Scher, Ph.D.	General Consultant Services	07/12/07	06/30/08	91	\$8,000	\$7,391
Nancy G. Rosenberg, Psy.D.	General Consultant Services	07/12/07	06/30/08	91	\$10,000	\$4,027
Sterling Testing Systems, Inc.	General Consultant Services	01/01/08	12/31/08	275	\$250,000	\$20,330
Vision Benefits of America	Employee Fringe Benefits	01/01/08	12/31/08	275	\$391,068	\$0
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Bode Technology Group	General Consultant Services	07/01/07	06/30/08	91	\$240,000	\$0
Century Motors, Inc	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0

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Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	91	\$92,000	\$72,465
Daves Delaware Valley Towing, Inc	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
David C. Vogt	General Consultant Services	07/01/07	06/30/08	91	\$95,858	\$79,882
Drug Scan, Inc	General Consultant Services	07/01/07	06/30/08	91	\$447,100	\$382,685
IBM Corporation	Computer and Information Services	07/01/07	06/30/08	91	\$28,108	\$0
Jim's Auto Recycling, Inc	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/07	06/30/08	91	\$60,000	\$40,560
Omega Laboratories	General Consultant Services	07/01/07	06/30/08	91	\$40,000	\$23,332
Orthodox Auto Co, Inc	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Rhawnhurst Animal Hospital	General Consultant Services	07/01/07	06/30/08	91	\$39,691	\$25,658
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Shaw's Auto	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	04/01/07	03/31/08	0	\$0	\$0
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/15/07	08/31/08	153	\$9,600,000	\$619,827
Aramark Correctional Services	General Consultant Services	05/01/07	04/30/08	30	\$12,746,459	\$9,031,706
Brothers of the Order of Hermits of St. Augustine	Chaplaincy Services	09/18/07	06/30/08	91	\$5,002	\$3,439
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/07	06/30/08	91	\$40,500	\$19,508
Community Assistance for Prisoners	General Consultant Services	10/22/07	06/30/08	91	\$3,200	\$1,600
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	09/10/07	06/30/08	91	\$5,001	\$542
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	09/10/07	06/30/08	91	\$10,003	\$9,037
County of Monmouth	General Consultant Services	09/18/07	09/17/08	170	\$5,748,750	\$0
Fred Pryor Seminars/Careertrack	General Consultant Services	11/19/07	06/30/08	91	\$12,800	\$12,800
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	91	\$326,965	\$106,074
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	91	\$421,790	\$65,694
Hazelden	General Consultant Services	12/12/07	06/30/08	91	\$17,515	\$17,513
Imam Abul-Hakim Wakil Muhammad	Chaplaincy Services	09/17/07	06/30/08	91	\$10,003	\$2,501
Impact Services Corporation	General Consultant Services	01/07/08	06/30/08	91	\$77,460	\$0
Impact Services Corporation	General Consultant Services	07/01/07	06/30/08	91	\$705,850	\$313,601
Jerome Smith	Chaplaincy Services	09/20/07	06/30/08	91	\$10,003	\$5,481
Jewish Employment & Vocational Services	General Consultant Services	07/01/07	06/30/08	91	\$1,030,976	\$528,084
Justice Benefits, Inc.	General Consultant Services	03/01/07	02/29/08	0	\$100,000	\$75,025
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/07	01/31/08	0	\$0	\$5,259,738
Lehigh County	General Consultant Services	04/01/07	03/31/08	0	\$1,647,000	\$663,480
Liberty Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$2,408,924	\$1,658,453
Liberty Management Services, Inc.	General Consultant Services	03/01/07	02/29/08	0	\$2,489,300	\$1,557,393
Liberty Management Services, Inc.	General Consultant Services	06/01/07	05/31/08	61	\$2,803,724	\$1,764,965
M P Dugan Associates, LLC	General Consultant Services	12/20/07	06/30/08	91	\$77,100	\$53,100
Matthew Bender Co., Inc.	Computer and Information Services	08/01/07	07/31/08	122	\$65,412	\$0
MHM Correctional Services, Inc.	General Consultant Services	09/01/07	08/31/08	153	\$9,435,587	\$2,977,567

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New Direction For Women	General Consultant Services	07/01/07	06/30/08	91	\$408,000	\$230,433
Omega Laboratories, Inc.	General Consultant Services	02/19/08	06/30/08	91	\$25,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	91	\$70,000	\$30,729
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/07	08/31/08	153	\$199,748	\$0
Phyllis B. Taylor	Chaplaincy Services	09/10/07	06/30/08	91	\$7,034	\$4,897
Prison Health Services, Inc.	General Consultant Services	09/01/07	08/31/08	153	\$35,551,399	\$0
Robert Falkenstein	Chaplaincy Services	09/18/07	06/30/08	91	\$10,003	\$7,294
Shirley Toler	Chaplaincy Services	09/10/07	06/30/08	91	\$10,003	\$5,960
The Reverend Sonia Soto	Chaplaincy Services	09/10/07	06/30/08	91	\$10,003	\$6,044
U.S. Facilities, Inc.	General Consultant Services	04/01/07	03/31/08	0	\$10,599,000	\$7,528,158
WHYY Inc.	General Consultant Services	05/01/07	04/30/08	30	\$69,866	\$52,400
<b>Procurement Department</b>						
Agilent Technologies, Inc.	Maintenance	11/01/07	06/30/08	91	\$32,693	\$0
Alpha Medical Group	Equipment	01/01/08	03/31/08	0	\$69,000	\$0
Anexinet, Inc.	Service	07/01/07	06/30/08	91	\$250,000	\$0
Applied Biosystems	Supplies	06/01/07	05/31/08	61	\$377,363	\$57,286
Bowe Bell & Howell	Maintenance	07/01/07	06/30/08	91	\$124,039	\$114,187
Chartwell Advisory Group, LTD	General Consultant Services	07/01/07	06/30/08	91	\$50,000	\$31,172
Compressed Air System, Inc.	Equipment	01/01/08	03/31/08	0	\$40,000	\$0
Electric, Inc.	Maintenance	09/01/07	08/31/08	153	\$131,040	\$77,220
Entech Instruments, Inc.	Equipment	01/01/08	03/31/08	0	\$49,457	\$0
Environmental System Research Institute	Service	10/01/07	09/30/08	183	\$300,000	\$0
Flir Systems, Inc.	Equipment	01/01/08	03/31/08	0	\$86,750	\$0
Future Technology Associates, LLC.	General Consultant Services	02/25/08	06/30/08	91	\$8,500	\$0
GovDeals, Inc.	Computer and Information Services	01/01/08	12/31/08	275	\$87,000	\$0
HSQ Technology	Maintenance	03/01/07	02/29/08	0	\$308,664	\$130,039
IBM Corporation	Service	10/01/07	06/30/08	91	\$571,148	\$471,978
Idaho Technology	Equipment	01/01/08	03/31/08	0	\$49,350	\$0
Identix, Inc.	Maintenance	01/01/08	12/31/08	275	\$47,333	\$0
Image Components, Inc.	Supplies	03/01/07	02/29/08	0	\$76,320	\$69,745
Johnston Controls, Inc.	Maintenance	12/01/07	11/30/08	244	\$30,960	\$0
Leggett & Platt, Inc.	Equipment	01/01/08	12/31/08	274	\$125,000	\$0
OMJC Signal, Inc.	Supplies	03/01/07	02/29/08	0	\$175,000	\$0
Paychex Time and Attendance	Maintenance	07/09/07	06/30/08	91	\$53,697	\$50,680
Periscope Holdings, Inc.	General Consultant Services	08/01/07	06/30/08	91	\$7,000	\$4,627
Philly CarShare	Transportation Resources	07/01/07	06/30/08	91	\$150,000	\$146,139
RTAS Systems Technical Services, Inc.	Maintenance	07/01/07	06/30/08	91	\$25,001	\$21,658
S3 Sentinel Safety Supply Inc.	Service	02/01/08	01/31/09	305	\$43,708	\$0
Siemens Energy & Automation	Supplies	12/01/07	11/30/08	244	\$150,000	\$0
Siemens Water Technologies Corporation	Supplies	12/01/07	11/30/08	244	\$101,667	\$0
Surface Systems	Maintenance	12/01/07	11/30/08	244	\$47,000	\$0
Witmer Associates, Inc.	Maintenance	02/01/07	01/31/08	0	\$209,350	\$185,403
<b>Department of Public Health</b>						

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A. Anthony Arce, M.D.	Health-related Services	07/01/07	06/30/08	91	\$30,000	\$2,400
AIDS Law Project	Legal Services	03/01/07	02/29/08	0	\$305,603	\$305,603
Albert Einstein Healthcare Network	Health-related Services	08/01/07	07/31/08	122	\$54,809	\$22,835
Albert Einstein Healthcare Network	Health-related Services	03/01/07	02/29/08	0	\$78,121	\$25,325
Albert Einstein Medical Center	Health-related Services	07/01/07	06/30/08	91	\$60,000	\$30,000
Albert Einstein Medical Center	Health-related Services	07/01/07	06/30/08	91	\$60,000	\$0
Alpha Medical Group, Ltd.	Health-related Services	07/01/07	06/30/08	91	\$350,000	\$265,929
American Lung Association of Pennsylvania	Health-related Services	07/01/07	06/30/08	91	\$363,216	\$0
Arthritis Foundation	Health-related Services	07/01/07	06/30/08	91	\$53,000	\$35,333
Burris Engineers, Inc.	Architect and Engineering Services	08/16/07	06/30/08	91	\$25,000	\$16,535
Calcutta House	Health-related Services	07/01/07	06/30/08	91	\$300,000	\$206,246
Children's Hospital of Philadelphia	Health-related Services	07/01/07	06/30/08	91	\$50,000	\$27,709
Children's Hospital of Philadelphia	Health-related Services	03/01/07	02/29/08	0	\$65,000	\$0
Children's Hospital of Philadelphia	Health-related Services	03/01/07	02/29/08	0	\$221,626	\$0
Clara Whaley-Perkins, Ph.D.	Health-related Services	07/01/07	06/30/08	91	\$20,000	\$8,750
Clean Air Council	Health-related Services	10/01/07	06/30/08	91	\$20,000	\$0
Clean Air Council	Health-related Services	07/01/07	06/30/08	91	\$35,000	\$0
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/07	06/30/08	91	\$85,830	\$34,158
Council of Spanish Speaking Organizations Inc	Health-related Services	10/01/07	06/30/08	91	\$90,000	\$35,094
Council of Spanish Speaking Organizations Inc	Health-related Services	10/01/07	06/30/08	91	\$125,000	\$38,852
Council of Spanish Speaking Organizations Inc	Health-related Services	12/01/07	11/30/08	244	\$555,219	\$185,073
Drexel University	Health-related Services	07/01/07	06/30/08	91	\$16,000	\$14,185
Fairmount Long Term Care, Inc	General Consultant Services	07/01/07	06/30/08	91	\$37,866,053	\$26,507,230
Fund For Philadelphia Inc	Health-related Services	06/01/07	05/31/08	61	\$10,000	\$10,000
General Healthcare Resources, Inc.	Health-related Services	07/13/07	06/30/08	91	\$395,000	\$130,158
General Healthcare Resources, Inc.	Health-related Services	07/01/07	06/30/08	91	\$691,808	\$508,915
Greater Philadelphia Urban Affairs Coalition	Health-related Services	09/22/07	09/21/08	174	\$190,000	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	08/01/07	07/31/08	122	\$258,082	\$118,104
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	91	\$269,866	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/07	06/30/08	91	\$558,485	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	03/01/07	02/29/08	0	\$600,000	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/08	12/31/08	275	\$600,000	\$0
Group 6 Healthcare LLC	General Consultant Services	07/01/07	06/30/08	91	\$110,000	\$38,607
Haskell Askin, DDS	General Consultant Services	02/22/08	06/30/08	91	\$9,500	\$1,360
Health Business Systems	Computer and Information Services	11/15/07	06/30/08	91	\$159,115	\$72,639
Health Federation of Philadelphia, Inc	Health-related Services	07/01/07	06/30/08	91	\$61,193	\$0
Health Federation of Philadelphia, Inc	Health-related Services	04/01/07	03/31/08	0	\$87,747	\$36,697
Health Federation of Philadelphia, Inc	Health-related Services	07/01/07	06/30/08	91	\$120,939	\$90,238
Health Federation of Philadelphia, Inc	Health-related Services	07/01/07	06/30/08	91	\$257,650	\$0
Health Federation of Philadelphia, Inc	Health-related Services	08/31/07	08/30/08	152	\$263,346	\$92,681
Health Federation of Philadelphia, Inc	Health-related Services	09/22/07	09/21/08	174	\$595,000	\$282,955
Health Federation of Philadelphia, Inc	Health-related Services	07/01/07	06/30/08	91	\$1,471,430	\$721,516
Health Promotion Council of Southeast Pennsylvania Inc	Health-related Services	07/01/07	06/30/08	91	\$88,900	\$66,675

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Health Promotion Council of Southeast Pennsylvania Inc	Health-related Services	10/01/07	06/30/08	91	\$201,000	\$93,953
Helping Hand Home Health Services, Inc.	General Consultant Services	11/23/07	06/30/08	91	\$3,750	\$1,100
Henry Schober	Legal Services	11/28/07	06/30/08	91	\$25,000	\$24,000
Immediate Home Care	General Consultant Services	11/28/07	06/30/08	91	\$12,500	\$6,950
IMX Medical Management Services	Health-related Services	07/01/07	06/30/08	91	\$30,000	\$25,314
Institute for Safe Families	Health-related Services	07/01/07	06/30/08	91	\$25,000	\$12,500
Kensington Hospital	Health-related Services	03/01/07	02/29/08	0	\$98,932	\$59,051
Keystone Hospice	Health-related Services	07/01/07	06/30/08	91	\$300,000	\$174,749
LaSalle University	Health-related Services	07/01/07	06/30/08	91	\$371,000	\$196,851
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/07	06/30/08	91	\$80,000	\$47,625
Maurice F. Prout, Ph.D.	Personnel-related Services	02/25/08	06/30/08	91	\$11,000	\$0
Mazzoni Center	Health-related Services	10/01/07	06/30/08	91	\$75,000	\$49,105
Mazzoni Center	Health-related Services	09/01/07	08/31/08	153	\$88,048	\$0
Mercy Catholic Medical Center	Health-related Services	10/01/07	06/30/08	91	\$112,500	\$74,600
Mercy Catholic Medical Center	Health-related Services	07/01/07	06/30/08	91	\$2,155,733	\$1,616,800
Mercy Home Health	General Consultant Services	12/03/07	06/30/08	91	\$17,500	\$6,375
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	91	\$60,441	\$40,949
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	91	\$79,042	\$12,931
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	91	\$85,536	\$0
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	91	\$301,925	\$101,231
Pennock Snyder Associates	Health-related Services	07/01/07	06/30/08	91	\$30,000	\$0
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	09/01/07	08/31/08	153	\$61,604	\$0
PetData, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$60,000	\$36,154
PharmPro, Inc	Health-related Services	07/13/07	06/30/08	91	\$495,000	\$283,586
Philadelphia Animal Care and Control Association	Health-related Services	07/01/07	06/30/08	91	\$2,953,628	\$2,095,448
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/07	06/30/08	91	\$25,000	\$0
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/07	06/30/08	91	\$66,116	\$32,951
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	08/01/07	07/31/08	122	\$54,810	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	07/01/07	06/30/08	91	\$108,289	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	03/01/07	02/29/08	0	\$737,284	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$72,400	\$31,924
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$101,758	\$100,233
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$109,994	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$115,000	\$65,398
Philadelphia Health Management Corporation	Health-related Services	08/01/07	07/31/08	122	\$125,231	\$19,536
Philadelphia Health Management Corporation	Health-related Services	09/30/07	09/29/08	182	\$193,545	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$198,858	\$180,755
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$218,297	\$122,210
Philadelphia Health Management Corporation	Health-related Services	10/01/07	06/30/08	91	\$253,748	\$67,933
Philadelphia Health Management Corporation	Health-related Services	06/01/07	05/31/08	61	\$311,250	\$130,365



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Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$351,737	\$107,665
Philadelphia Health Management Corporation	Health-related Services	09/01/07	08/31/08	153	\$352,724	\$11,582
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$359,764	\$213,887
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$380,893	\$188,602
Philadelphia Health Management Corporation	Health-related Services	01/01/08	12/31/08	275	\$416,026	\$0
Philadelphia Health Management Corporation	Health-related Services	12/01/07	11/30/08	244	\$539,376	\$1,618
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	91	\$630,000	\$241,234
Philadelphia Health Management Corporation	Health-related Services	12/01/07	11/30/08	244	\$714,507	\$237,934
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$829,241	\$445,861
Philadelphia Health Management Corporation	Health-related Services	08/31/07	08/30/08	152	\$989,514	\$213,334
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$1,049,812	\$607,435
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$1,338,283	\$627,664
Philadelphia Health Management Corporation	Health-related Services	12/01/07	11/30/08	244	\$1,384,582	\$0
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$1,779,802	\$202,650
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	91	\$1,786,152	\$509,374
Philadelphia Health Management Corporation	Health-related Services	03/01/07	02/29/08	0	\$8,000,000	\$4,905,309
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/07	12/30/08	274	\$1,055,470	\$0
Preferred Home Care	General Consultant Services	12/03/07	06/30/08	91	\$3,750	\$925
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	09/30/07	09/29/08	182	\$65,000	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	08/01/07	07/31/08	122	\$135,188	\$0
Procure Pharmacy Inc.	Health-related Services	03/01/07	02/29/08	0	\$896,684	\$891,868
Professional Healthcare Institute	Health-related Services	07/01/07	06/30/08	91	\$23,000	\$15,360
Public Health & Education Corporation d/b/a Drexel University	General Consultant Services	12/20/07	06/30/08	91	\$3,000	\$255
Ridgeway Phillips Home Care	General Consultant Services	11/28/07	06/30/08	91	\$25,000	\$19,950
Satya Verma, O.D.	General Consultant Services	11/16/07	06/30/08	91	\$10,000	\$5,180
Siemens Medical Solutions USA, Inc.	Computer and Information Services	05/14/07	05/13/08	43	\$0	\$0
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/07	06/30/08	91	\$85,085	\$56,381
TechSense Solutions Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$95,000	\$28,500
Temple Physicians, Inc.	Health-related Services	02/26/08	06/30/08	91	\$15,000	\$0
Temple University	Health-related Services	07/01/07	06/30/08	91	\$76,589	\$0
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/07	06/30/08	91	\$25,000	\$4,812
Thomas Jefferson University Hospital	Health-related Services	07/01/07	06/30/08	91	\$20,000	\$0
Thomas Jefferson University Hospital	Health-related Services	07/01/07	06/30/08	91	\$1,082,998	\$165,112
Tierney William CPA	Health-related Services	07/01/07	06/30/08	91	\$60,000	\$12,700
To Our Children's Future with Health, Inc.	Health-related Services	09/22/07	09/21/08	174	\$148,750	\$0

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Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related Services	03/01/07	02/29/08	0	\$12,300,000	\$7,179,976
Unitary: ActionAids Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Blacks Educating Blacks About Sexual Health Issues, Woman's Christian Alliance	Health-related Services	08/01/07	07/31/08	122	\$730,405	\$327,672
Unitary: ActionAids Incorporated, AIDS Care Group, Black Women's Health Alliance, Congreso de Latinos Unidos, Family Planning Council of Southeastern Pennsylvania, Maternity Care Coalition, Mazzoni Center, Positive Effect Outreach Ministry, The Attic Youth Center, The Colours Organization	Health-related Services	07/01/07	06/30/08	91	\$754,504	\$453,381
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/07	06/30/08	91	\$1,699,527	\$1,067,217
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Philadelphia FIGHT, Philadelphia Health Management Corporation, Spruce Family Planning Clinic ACE Center	Health-related Services	07/01/07	06/30/08	91	\$654,941	\$0
Unitary: ActionAids Incorporated, Mazzoni Center, Philadelphia Health Management Corporation, Quality Community Healthcare, Resources for Human Development	Health-related Services	09/30/07	09/29/08	182	\$1,050,600	\$61,522
Unitary: AIDS Care Group, ActionsAIDS Inc, Black Woman's Health Alliance, Calcutta House, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Keystone Hospice, Mazzoni Center, Metropolitan AIDS Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry	Health-related Services	07/01/07	06/30/08	91	\$1,553,882	\$920,236
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/07	06/30/08	91	\$1,025,084	\$496,268
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/07	06/30/08	91	\$2,300,000	\$1,232,573

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Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/07	06/30/08	91	\$1,037,246	\$575,061
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	06/01/07	05/31/08	61	\$2,500,000	\$1,236,351
Unitary: Jeanes Hospital, Inc., Temple East, Inc., Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	07/01/07	06/30/08	91	\$4,815,884	\$1,598,164
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	07/01/07	06/30/08	91	\$186,587	\$70,955
<b>Department of Public Property</b>						
Andrea Wasserman	Performing Artists-Public Art	05/01/07	12/31/08	275	\$250,000	\$80,000
Assurance Abstract Corporation	General Consultant Services	10/03/07	06/30/08	91	\$5,000	\$0
Center City District Inc	General Consultant Services	07/01/07	06/30/08	91	\$700,000	\$466,667
Cushman & Wakefield of Pennsylvania, Inc.	General Consultant Services	12/04/07	06/30/08	91	\$7,500	\$7,500
Douglas S. Martenson	Conservation Services	09/10/07	06/30/08	91	\$6,600	\$6,600
Essential Management Solutions, LLC	General Consultant Services	07/01/07	06/30/08	91	\$449,780	\$216,408
Fairmount Park Historic Trust, Inc.	Architect and Engineering Services	12/19/07	06/30/08	91	\$9,700	\$2,438
First American Real Estate Solutions	Computer and Information Services	10/05/07	06/30/08	91	\$3,600	\$3,600
James Keating Lewis, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$112,200	\$87,340
Keast and Hood Company	General Consultant Services	02/11/08	06/30/08	91	\$2,100	\$2,100
Keast and Hood Company	General Consultant Services	08/16/07	06/30/08	91	\$9,940	\$9,940
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/07	04/27/08	27	\$0	\$0
Kreilick Conservation LLC	Architect and Engineering Services	12/05/07	06/30/08	91	\$9,700	\$2,200
Milner & Carr Conservation	General Consultant Services	08/30/07	06/30/08	91	\$15,915	\$15,915
PBA Construction, Inc.	General Consultant Services	03/05/08	06/30/08	91	\$2,330	\$2,330
PECO	Utility Service	07/01/07	06/30/08	91	\$19,601,838	\$11,360,713
PECO	Utility Service	07/01/07	06/30/08	91	\$19,721,100	\$4,646,254
Philadelphia Authority for Industrial Development/Redevelopment Authority	Mall Maintenance Gallery II	07/01/07	06/30/08	91	\$1,126,807	\$954,188
Philadelphia Authority for Industrial Development/Redevelopment Authority	Mall Maintenance Gallery I	07/01/07	06/30/08	91	\$1,677,000	\$1,257,750
Philadelphia Municipal Authority	General Consultant Services	07/01/07	06/30/08	91	\$385,670	\$385,670
RCC Consultants, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$481,490	\$151,233
Theresa Rose	General Consultant Services	08/10/07	06/30/08	91	\$25,000	\$19,400
U.S. Facilities, Inc.	General Consultant Services	12/01/07	06/30/08	91	\$9,505,775	\$3,960,558
<b>Records Department</b>						
Accident Detectives LLC	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	91	\$118,640	\$55,797
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	91	\$40,000	\$24,350
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/07	06/30/08	91	\$50,000	\$288
Dona W. Horowitz-Behrend	General Consultant Services	08/16/07	06/30/08	91	\$24,000	\$15,851
Eagle Computer Systems Inc	Computer and Information Services	07/01/07	06/30/08	91	\$2,100,000	\$1,667,035
Gable Consulting	General Consultant Services	07/01/07	06/30/08	91	\$188,200	\$119,868

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Information Services Partner, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$60,000	\$17,755
LRW Solutions Group, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$100,000	\$85,200
M & M Solutions, LLC	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
M & M Solutions, LLC	General Consultant Services	07/01/07	06/30/08	91	\$360,400	\$338,100
National Appraisal Consultants, LLC	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
TechSense Solutions Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$15,000	\$5,200
Time & Parking Controls	Computer and Information Services	07/01/07	06/30/08	91	\$0	\$0
Virgilia Rawnsley	General Consultant Services	07/01/07	06/30/08	91	\$84,700	\$27,300
<b>Department of Recreation</b>						
American Medical Response Mid-Atlantic	General Consultant Services	09/18/07	06/30/08	91	\$3,800	\$2,700
American Medical Response Mid-Atlantic	Health-related Services	10/12/07	06/30/08	91	\$4,000	\$1,440
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/07	06/30/08	91	\$62,000	\$0
Camp America	General Consultant Services	07/01/07	06/30/08	91	\$56,214	\$33,997
Cedar Fair LP / Dorney Park & Wildwater Kingdom	General Consultant Services	09/24/07	06/30/08	91	\$4,515	\$4,515
East Coast National Lighting	General Consultant Services	07/01/07	06/30/08	91	\$11,300	\$0
Evoluer Image Consultants	General Consultant Services	08/29/07	06/30/08	91	\$25,000	\$25,000
Fund for Philadelphia, Inc.	General Consultant Services	10/15/07	06/30/08	91	\$10,800	\$10,800
Geisenger Medical Group	General Consultant Services	01/03/08	06/30/08	91	\$2,000	\$2,000
Houser Audio LLC	General Consultant Services	07/01/07	06/30/08	91	\$52,862	\$0
Larry Kendricks	General Consultant Services	07/01/07	06/30/08	91	\$13,500	\$0
New Year's Shooters and Mummies Museum	General Consultant Services	07/01/07	06/30/08	91	\$55,803	\$55,803
Oliver Woloshin	General Consultant Services	12/24/07	06/30/08	91	\$4,500	\$1,920
Philadelphia Youth Network	General Consultant Services	07/01/07	06/30/08	91	\$1,000,000	\$1,000,000
The African American Museum in Philadelphia	General Consultant Services	07/01/07	06/30/08	91	\$301,000	\$301,000
Trustees of the University of Pennsylvania	General Consultant Services	03/13/08	06/30/08	91	\$5,001	\$0
William R. Parker Jr., Inc.	General Consultant Services	07/01/07	06/30/08	91	\$89,420	\$0
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$58,000	\$58,000
J & B Software, Inc.	Computer and Information Services	03/03/08	06/30/08	91	\$18,900	\$18,900
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	91	\$869,304	\$709,920
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$145,000	\$68,009
Temple University	General Consultant Services	07/01/07	06/30/08	91	\$100,000	\$65,000
Training Agenda	General Consultant Services	02/14/08	06/30/08	91	\$9,000	\$9,000
<b>Sheriff's Office</b>						
ACG Associates	General Consultant Services	11/14/07	06/30/08	91	\$12,000	\$8,000
Elaine M. Baldwin	General Consultant Services	08/07/07	06/30/08	91	\$21,600	\$12,600
John Gleason	General Consultant Services	08/16/07	06/30/08	91	\$24,000	\$14,000
Michael J. Mormello	General Consultant Services	08/09/07	06/30/08	91	\$7,000	\$7,000
Philadelphia Sunday Sun	General Consultant Services	08/06/07	06/30/08	91	\$17,000	\$12,333
Spectra Logic	Accounting and Auditing Services	11/27/07	06/30/08	91	\$18,743	\$6,248
W. Hayes Hart, LLC	General Consultant Services	08/08/07	06/30/08	91	\$19,602	\$16,335
<b>Sinking Fund Commission</b>						
Digital Assurance Certification	General Consultant Services	11/13/07	06/30/08	91	\$4,500	\$4,500

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Oppenheim M D & Company CPA'S	Accounting and Auditing Services	06/01/07	05/31/08	61	\$22,720	\$0
<b>Streets Department</b>						
Applied Pavement Technology, Inc.	Architect and Engineering Services	04/01/07	03/31/08	0	\$75,000	\$0
Azteca Systems Inc.	Computer and Information Services	01/15/08	06/30/08	91	\$25,000	\$0
CBG Communications, Inc.	General Consultant Services	12/01/07	10/31/08	214	\$35,000	\$6,855
Ciber	Computer and Information Services	03/18/08	06/30/08	91	\$24,000	\$1,100
Clean Venture, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$150,000	\$66,991
Compliance Management International	General Consultant Services	02/08/08	06/30/08	91	\$20,900	\$1,103
Cummings & Smith, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$40,000	\$520
Cuskey Ipsen & McAll Consultants Inc.	Computer and Information Services	01/17/08	06/30/08	91	\$25,000	\$5,375
Gannett Fleming Inc	Streets FHWA	07/01/07	06/30/08	91	\$0	\$0
Inspecttech Systems, Inc.	General Consultant Services	10/17/07	06/30/08	91	\$5,100	\$5,100
KCI Technologies	Streets FHWA	03/03/07	03/02/08	0	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/07	06/30/08	91	\$197,750	\$67,589
LevLane Advertising, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$1,000,000	\$210,036
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	0	\$1,111,379	\$22,653
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	0	\$20,000	\$0
Motorola Communications & Electronics	Computer and Information Services	05/11/07	05/10/08	40	\$50,000	\$50,000
Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	0	\$0	\$0
Rockwell Automation	Architect and Engineering Services	01/10/08	06/30/08	91	\$25,000	\$6,827
Route Smart Technologies	Computer and Information Services	11/28/07	06/30/08	91	\$12,240	\$12,240
SwiftReach Networks	General Consultant Services	12/01/07	11/30/08	244	\$100,000	\$0
The Nyman Group	General Consultant Services	09/01/07	06/30/08	91	\$70,000	\$48,236
Traffic Planning and Design, Inc.	Streets FHWA	02/28/07	02/27/08	0	\$0	\$0
Traffic Planning and Design, Inc.	Streets FHWA	02/28/08	12/27/08	271	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	01/01/08	03/31/09	365	\$605,000	\$156,596
URS Corporation	Streets FHWA	04/01/07	05/31/08	61	\$113,910	\$26,894
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	30	\$86,520	\$40,363
1260 Housing Development Corporation	Homelessness-related Services	07/01/07	06/30/08	91	\$146,640	\$39,139
1260 Housing Development Corporation	Homelessness-related Services	12/01/07	11/30/08	244	\$185,520	\$10,377
1260 Housing Development Corporation	Homelessness-related Services	06/01/07	05/31/08	61	\$192,240	\$40,390
1260 Housing Development Corporation	Homelessness-related Services	10/01/07	09/30/08	183	\$230,669	\$20,638
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	30	\$302,820	\$105,041
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	30	\$380,244	\$202,843
1260 Housing Development Corporation	Homelessness-related Services	12/01/07	11/30/08	244	\$636,564	\$0
1260 Housing Development Corporation	Homelessness-related Services	03/01/07	02/29/08	0	\$643,080	\$321,874
AchieveAbility	Homelessness-related Services	11/01/07	10/31/08	214	\$42,000	\$0
Acts Christian Transitional Services Inc	Homelessness-related Services	11/01/07	06/30/08	91	\$700,953	\$0
ADCM, LLC	Homelessness-related Services	07/01/07	06/30/08	91	\$2,487,148	\$1,941,647
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/07	08/31/08	153	\$66,672	\$17,800
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	91	\$74,880	\$29,313
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	91	\$248,270	\$124,135

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Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/07	10/31/08	214	\$260,496	\$28,030
Bethesda Project Inc.	Homelessness-related Services	05/01/07	04/30/08	30	\$29,820	\$20,199
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	91	\$112,704	\$48,322
Bethesda Project Inc.	Homelessness-related Services	12/01/07	04/30/08	30	\$167,772	\$70,065
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	91	\$1,770,000	\$1,504,500
Bijan Etemad, M.D.	Personnel-related Services	02/12/08	06/30/08	91	\$12,000	\$0
Broad Street Ministry	General Consultant Services	11/13/07	06/30/08	91	\$10,000	\$0
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	91	\$9,216	\$5,916
Calcutta House	Homelessness-related Services	12/01/07	11/30/08	244	\$17,472	\$3,805
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	91	\$46,440	\$28,121
Carroll Park Community Council Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$0	\$0
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	91	\$217,129	\$126,007
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	91	\$416,257	\$312,193
Coelho Consulting	Computer and Information Services	07/01/07	06/30/08	91	\$158,000	\$96,700
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$37,800	\$28,350
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$51,000	\$38,250
Congreso De Latinos Unidos Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$150,933	\$25,627
Corecare Food Services Inc.	Homelessness-related Services	07/01/07	06/30/08	91	\$701,348	\$385,717
Diversified Community Services, Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$335,840	\$94,830
Drueiding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	91	\$69,647	\$16,009
Drueiding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	91	\$247,707	\$154,578
Episcopal Committee Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/07	04/30/08	30	\$647,203	\$188,664
Episcopal Committee Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/07	06/30/08	91	\$810,000	\$607,500
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/08	12/31/08	275	\$91,800	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/08	12/31/08	275	\$122,400	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/07	06/30/08	91	\$900,000	\$641,246
Gaudenzia Inc	Homelessness-related Services	02/01/07	01/31/08	0	\$274,596	\$194,544
Gaudenzia Inc	Homelessness-related Services	05/01/07	04/30/08	30	\$292,976	\$210,244
Gaudenzia Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$318,900	\$194,872
Greater Philadelphia Urban Affairs Coalition	Homelessness-related Services	07/01/07	06/30/08	91	\$146,667	\$0
Health Promotion Council of Southeast Pennsylvania Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$175,000	\$97,414
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/07	06/30/08	91	\$142,800	\$91,458
Homeless Advocacy Project	Homelessness-related Services	07/01/07	06/30/08	91	\$110,000	\$60,001
Horizon House Inc	Homelessness-related Services	12/01/07	04/30/08	30	\$180,000	\$47,106
Horizon House Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$801,050	\$404,504
Jacqueline Krosnodomskie	General Consultant Services	10/01/07	06/30/08	91	\$9,480	\$4,800
Korean Community Development Services Center	Homelessness-related Services	07/01/07	06/30/08	91	\$255,720	\$92,827
Liberty Resources, Inc.	Homelessness-related Services	11/01/07	06/30/08	91	\$252,000	\$0
Lutheran Church of the Holy Communion	General Consultant Services	11/01/07	06/30/08	91	\$10,300	\$10,300
Lutheran Settlement House	Homelessness-related Services	01/01/08	03/31/08	0	\$10,950	\$0
Lutheran Settlement House	Homelessness-related Services	07/01/07	06/30/08	91	\$1,036,461	\$777,346
Martha Marshall	General Consultant Services	07/01/07	06/30/08	91	\$35,000	\$26,420
Methodist Family Services of Philadelphia	Homelessness-related Services	12/01/07	11/30/08	244	\$256,790	\$26,539

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Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	91	\$450,000	\$299,539
Mildred M. McQuade	General Consultant Services	09/25/07	06/30/08	91	\$5,000	\$3,172
Molletta Personal Care Home Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$207,586	\$155,689
Morris Darlene	Homelessness-related Services	07/01/07	06/30/08	91	\$425,000	\$141,667
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/07	06/30/08	91	\$1,547,994	\$1,160,996
Northwest Philadelphia Interfaith Hospitality Network, Inc.	Homelessness-related Services	07/01/07	06/30/08	91	\$25,000	\$16,667
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	12/01/07	06/30/08	91	\$60,000	\$5,400
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	91	\$362,629	\$200,627
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/07	03/31/08	0	\$710,520	\$440,191
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/07	03/31/08	0	\$862,308	\$541,816
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	91	\$1,468,618	\$163,228
People's Emergency Center	Homelessness-related Services	10/01/07	09/30/08	183	\$112,220	\$43,024
People's Emergency Center	Homelessness-related Services	05/01/07	04/30/08	30	\$147,044	\$95,009
People's Emergency Center	Homelessness-related Services	01/01/08	12/31/08	275	\$150,544	\$0
People's Emergency Center	Homelessness-related Services	07/01/07	06/30/08	91	\$1,700,085	\$1,164,495
People's Help Institute	Homelessness-related Services	07/01/07	06/30/08	91	\$335,421	\$275,191
Perkins Boarding Home	Homelessness-related Services	07/01/07	06/30/08	91	\$235,000	\$176,250
Philabundance	Homelessness-related Services	07/01/07	06/30/08	91	\$219,618	\$186,312
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	91	\$279,557	\$48,471
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	91	\$1,056,749	\$280,135
Potter's House Mission	Homelessness-related Services	07/01/07	06/30/08	91	\$174,000	\$130,500
Project H.O.M.E. Inc	Homelessness-related Services	10/01/07	09/30/08	183	\$60,840	\$9,100
Project H.O.M.E. Inc	Homelessness-related Services	11/01/07	10/31/08	214	\$110,376	\$7,641
Project H.O.M.E. Inc	Homelessness-related Services	12/01/07	04/30/08	30	\$193,778	\$62,501
Project H.O.M.E. Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$326,508	\$67,035
Project H.O.M.E. Inc	Homelessness-related Services	06/01/07	05/31/08	61	\$365,040	\$154,155
Quadel Consulting Corporation	General Consultant Services	10/30/07	06/30/08	91	\$4,550	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	91	\$0	\$335,188
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	91	\$0	\$139,597
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Resources for Human Development Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$196,166	\$116,808
Resources for Human Development Inc	Homelessness-related Services	01/01/08	06/30/08	91	\$275,974	\$79,106
Resources for Human Development Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$1,438,000	\$1,078,497
Resources for Human Development Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$2,908,665	\$2,120,281
Salvation Army	Homelessness-related Services	12/01/07	11/30/08	244	\$97,200	\$0
Salvation Army	Homelessness-related Services	07/01/07	06/30/08	91	\$450,000	\$0
Salvation Army	Homelessness-related Services	07/01/07	06/30/08	91	\$1,320,902	\$990,676
Share Food Program Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$2,972,611	\$2,229,458
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	01/01/08	12/31/08	275	\$92,692	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	12/01/07	03/31/08	0	\$174,000	\$130,500
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/07	06/30/08	91	\$184,306	\$138,222
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/07	06/30/08	91	\$332,344	\$249,258
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/07	06/30/08	91	\$428,386	\$321,291

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Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/07	06/30/08	91	\$1,258,166	\$943,624
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/07	06/30/08	91	\$2,282,028	\$1,674,021
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/07	06/30/08	91	\$100,000	\$50,000
St. Mary's Family Respite Center	Homelessness-related Services	01/01/08	06/30/08	91	\$61,595	\$0
The Doe Fund, Inc.	Homelessness-related Services	07/01/07	06/30/08	91	\$1,576,168	\$957,526
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	91	\$247,925	\$168,195
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	91	\$272,460	\$69,960
Thomas Jefferson University Hospital	General Consultant Services	12/24/07	06/30/08	91	\$13,000	\$6,500
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	91	\$60,791	\$34,810
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	12/01/07	11/30/08	244	\$288,785	\$71,359
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	91	\$299,000	\$224,250
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	91	\$316,010	\$223,045
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	91	\$418,574	\$290,032
Traveler's Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	91	\$2,363,831	\$1,772,873
Trevor's Campaign For The Homeless Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$460,000	\$345,000
Triad Fire Protection Engineering Corporation	General Consultant Services	10/19/07	06/30/08	91	\$20,050	\$19,865
U.S. Facilities, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$720,078	\$480,052
West Allegheny Partners L P	Homelessness-related Services	10/01/07	09/30/08	183	\$118,740	\$22,233
Women Against Abuse Inc	Homelessness-related Services	10/01/07	03/31/08	0	\$143,336	\$57,593
Women Against Abuse Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$273,664	\$86,392
Women Against Abuse Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$2,007,829	\$1,505,872
Women United Together	Homelessness-related Services	01/01/08	06/30/08	91	\$210,110	\$0
Women's Community Revitalization Project	Homelessness-related Services	07/01/07	06/30/08	91	\$51,953	\$33,221
Women's Community Revitalization Project	Homelessness-related Services	11/01/07	10/31/08	214	\$288,467	\$0
YMCA of Germantown Inc	Homelessness-related Services	07/01/07	06/30/08	91	\$336,500	\$210,068
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services	10/30/07	06/30/08	91	\$10,000	\$0
Adam Levin	General Consultant Services	08/02/07	06/30/08	91	\$20,000	\$8,610
Adcon Consultants, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
ADS Environmental Services	Architect and Engineering Services	07/01/07	06/30/08	91	\$259,985	\$92,769
Aircharge, Inc.	General Consultant Services	08/17/07	06/30/08	91	\$25,000	\$3,742
AKRF, Inc.	Architect and Engineering Services	02/01/08	01/31/09	306	\$250,000	\$0
AMCS Corporation	Architect and Engineering Services	04/01/07	03/31/08	0	\$0	\$0
Andre C Dasent PC	Legal Services	10/01/07	06/30/08	91	\$250,000	\$18,675
ATC Group Services	Architect and Engineering Services	02/29/08	02/28/09	334	\$0	\$0
ATC Group Services	Architect and Engineering Services	03/01/07	02/28/08	0	\$250,000	\$197,244
ATC Group Services	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
Axys Analytical Services	General Consultant Services	07/01/07	06/30/08	91	\$50,000	\$1,414
Batta Laboratories	General Consultant Services	08/02/07	06/30/08	91	\$5,000	\$0
Batta Laboratories	General Consultant Services	08/02/07	06/30/08	91	\$10,000	\$965
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	91	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	91	\$150,000	\$72,745
Black & Veatch Corporation	Architect and Engineering Services	12/01/07	11/30/08	244	\$250,000	\$0



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Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	91	\$650,000	\$294,166
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/07	06/30/08	91	\$53,000	\$28,800
Bogom Computer Solutions	Computer and Information Services	07/01/07	06/30/08	91	\$35,000	\$0
Brinjac Engineering	Architect and Engineering Services	02/01/08	01/31/09	306	\$0	\$0
Brinjac Engineering	Architect and Engineering Services	02/01/07	01/31/08	0	\$250,000	\$118,641
Brown and Caldwell	Architect and Engineering Services	07/01/07	06/30/08	91	\$429,030	\$0
Burns Engineering, Inc.	Architect and Engineering Services	02/01/08	01/31/09	306	\$300,000	\$0
Burns Engineering, Inc.	Architect and Engineering Services	11/01/07	10/31/08	214	\$950,000	\$478,149
Cahill Associates, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$60,000	\$43,019
Camp Dresser & McKee Inc	General Consultant Services	02/15/07	02/14/08	0	\$0	\$0
Camp Dresser & McKee Inc	Architect and Engineering Services	12/01/07	11/30/08	244	\$250,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	07/01/07	06/30/08	91	\$5,425,000	\$2,137,899
CH2M Hill Incorporated	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	07/01/07	06/30/08	91	\$53,000	\$22,407
CH2M Hill Incorporated	Computer and Information Services	02/01/08	01/31/09	306	\$100,000	\$13,919
CH2M Hill Incorporated	Architect and Engineering Services	08/01/07	06/30/08	91	\$250,000	\$76,774
CH2M Hill Incorporated	Computer and Information Services	02/01/07	01/31/08	0	\$400,000	\$250,901
CH2M Hill Incorporated	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
CH2M Hill Incorporated	Architect and Engineering Services	04/01/07	03/31/08	0	\$2,000,000	\$607,989
Charles E. Day and Associates, LLC	General Consultant Services	07/01/07	06/30/08	91	\$70,000	\$47,400
Clancy Environmental Consultants	General Consultant Services	07/01/07	06/30/08	91	\$125,000	\$108,684
CMX, Inc	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
CMX, Inc	Architect and Engineering Services	04/01/07	03/31/08	0	\$950,000	\$0
Colby Weingarten	Computer and Information Services	10/17/07	06/30/08	91	\$13,000	\$3,824
Corpro Companies, Inc.	Architect and Engineering Services	04/01/07	03/31/08	0	\$0	\$0
Corpro Companies, Inc.	Architect and Engineering Services	09/01/07	06/30/08	91	\$445,000	\$87,942
CorTrol Services, Ltd.	General Consultant Services	04/01/07	03/31/08	0	\$100,000	\$35,768
CorTrol Services, Ltd.	Architect and Engineering Services	09/01/07	06/30/08	91	\$105,000	\$48,970
CSA Central, Inc.	Architect and Engineering Services	02/01/08	01/31/09	306	\$300,000	\$0
CSL Services, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$200,000	\$177,775
D S Winokur Associates Inc.	Architect and Engineering Services	02/01/07	01/31/08	0	\$0	\$0
D S Winokur Associates Inc.	Architect and Engineering Services	02/01/08	04/30/08	30	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineering Services	12/01/07	11/30/08	244	\$250,000	\$0
Delaware State Fire School	General Consultant Services	10/09/07	06/30/08	91	\$24,500	\$17,000
Drexel University	General Consultant Services	07/01/07	06/30/08	91	\$305,000	\$177,229
Duffield Associates, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$1,100,000	\$327,773
Ellen Freedman Schultz	General Consultant Services	07/01/07	06/30/08	91	\$50,000	\$29,820
Elwood Howard	General Consultant Services	08/03/07	06/30/08	91	\$25,000	\$16,150
Elwyn Incorporated	General Consultant Services	08/07/07	06/30/08	91	\$25,000	\$7,970
EMA Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$410,000	\$121,225
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	07/01/07	06/30/08	91	\$459,900	\$285,952
Entech Engineering, Inc.	Architect and Engineering Services	04/01/07	03/31/08	0	\$100,000	\$0

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Environmental Engineering/Technology Inc	General Consultant Services	07/01/07	06/30/08	91	\$50,000	\$50,000
Ernest Powell, Jr.	General Consultant Services	10/26/07	06/30/08	91	\$13,000	\$1,440
Fairmount Park Conservancy	General Consultant Services	07/01/07	06/30/08	91	\$627,883	\$499,744
Franklin & Lindsey Incorporated	Architect and Engineering Services	12/15/07	12/14/08	258	\$150,000	\$50,051
Gannett Fleming, Inc.	Architect and Engineering Services	10/18/07	06/30/08	91	\$25,000	\$7,923
Gerald Caya	General Consultant Services	08/06/07	06/30/08	91	\$13,000	\$3,690
Greeley & Hansen	Architect and Engineering Services	12/01/07	11/30/08	244	\$250,000	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineering Services	03/01/07	02/28/08	0	\$250,000	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineering Services	12/01/07	11/30/08	244	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineering Services	07/01/07	06/30/08	91	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
Hazen and Sawyer	Architect and Engineering Services	03/01/07	02/28/08	0	\$1,250,000	\$194,928
Healthmark, Inc.	General Consultant Services	09/30/07	06/30/08	91	\$230,000	\$86,766
Hunt Engineering Company	Architect and Engineering Services	04/01/07	03/31/08	0	\$200,000	\$0
Hunt Engineering Company	Architect and Engineering Services	12/01/07	11/30/08	244	\$250,000	\$0
I T' AN YU and Associates, Inc.	Architect and Engineering Services	07/01/07	06/30/08	91	\$0	\$0
Ian Yoder	Computer and Information Services	10/25/07	06/30/08	91	\$25,000	\$2,644
IMX Medical Management Services	General Consultant Services	07/01/07	06/30/08	91	\$70,000	\$23,191
Jane Mork Gibson	General Consultant Services	10/11/07	06/30/08	91	\$16,200	\$7,340
Jessica Pagan	General Consultant Services	08/06/07	06/30/08	91	\$4,000	\$780
Jewish Employment & Vocational Services	General Consultant Services	10/01/07	06/30/08	91	\$200,000	\$26,774
Joe Vetrone Landscaping, Inc.	General Consultant Services	02/04/08	06/30/08	91	\$25,000	\$25,000
John E. Dzik	Computer and Information Services	08/01/07	06/30/08	91	\$13,000	\$11,286
Joseph T. Makowski	General Consultant Services	02/08/08	06/30/08	91	\$9,800	\$1,117
Justin Thomas Bowers	Architect and Engineering Services	07/23/07	06/30/08	91	\$25,000	\$16,296
Karen Friedman Enterprises	General Consultant Services	07/01/07	06/30/08	91	\$30,000	\$0
Katie Tuyet Le	General Consultant Services	08/13/07	06/30/08	91	\$15,000	\$7,136
KCI Technologies	Architect and Engineering Services	04/01/07	03/31/08	0	\$700,000	\$191,718
Keystone Conservation Trust	General Consultant Services	01/31/08	06/30/08	91	\$7,000	\$0
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/07	06/30/08	91	\$100,000	\$72,920
Kristine Surquia	Computer and Information Services	08/07/07	06/30/08	91	\$25,000	\$10,655
KS Engineers, P.C.	Architect and Engineering Services	12/01/07	11/30/08	244	\$250,000	\$0
Laboratory Testing, Inc.	General Consultant Services	07/18/07	06/30/08	91	\$25,000	\$1,816
Lamin Darboe	General Consultant Services	08/03/07	06/30/08	91	\$25,000	\$21,080
Lancaster Laboratories, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$200,000	\$99,660
Lehigh University Supported Employment/Assessment Services	General Consultant Services	09/01/07	06/30/08	91	\$88,000	\$37,745
Lene Copeland	General Consultant Services	09/11/07	06/30/08	91	\$25,000	\$18,757
Lewellyn Technology, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$60,000	\$55,500
Lippincott Engineering	Architect and Engineering Services	12/01/07	11/30/08	244	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineering Services	12/15/07	12/14/08	258	\$250,000	\$0
Malcolm Pirnie Inc.	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	91	\$412,800	\$348,905
Material Matters, Inc.	General Consultant Services	07/01/07	05/31/08	61	\$70,000	\$8,356

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Meg Malloy & Associates	General Consultant Services	10/03/07	06/30/08	91	\$25,000	\$6,078
Metcalf & Eddy, Inc.	Architect and Engineering Services	12/15/07	12/14/08	258	\$250,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
Nave Newell, Inc.	General Consultant Services	10/02/07	06/30/08	91	\$25,000	\$2,447
Nelly Singh	General Consultant Services	10/01/07	06/30/08	91	\$20,000	\$9,968
Nelly Singh	General Consultant Services	07/16/07	06/30/08	91	\$25,000	\$3,023
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	91	\$60,000	\$40,000
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineering Services	10/31/07	10/30/08	213	\$950,000	\$141,245
Owen W D Communications	General Consultant Services	07/01/07	06/30/08	91	\$35,000	\$9,263
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$260,000	\$72,096
Paul Montesano	General Consultant Services	08/07/07	06/30/08	91	\$25,000	\$16,550
Pennoni Associates Inc.	Architect and Engineering Services	12/01/07	11/30/08	244	\$750,000	\$0
Pennoni Associates Inc.	Architect and Engineering Services	04/01/07	03/31/08	0	\$800,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/07	06/30/08	91	\$75,000	\$15,971
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	91	\$500,000	\$214,520
Peter Terry	General Consultant Services	11/06/07	06/30/08	91	\$25,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1551	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1551	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3450	\$101,339,830	\$9,909,760
Polypro Services	Architect and Engineering Services	10/09/07	06/30/08	91	\$15,000	\$4,098
QC Laboratories	General Consultant Services	07/17/07	06/30/08	91	\$25,000	\$13,200
R.L. Nelson & Associates, Inc.	Computer and Information Services	01/30/08	06/30/08	91	\$25,000	\$0
Rettew Associates Incorporated	Architect and Engineering Services	11/01/07	06/30/08	91	\$48,711	\$0
Robert P. Jaskowiak	General Consultant Services	09/28/07	06/30/08	91	\$10,000	\$1,800
Robin C. Geller	General Consultant Services	10/01/07	06/30/08	91	\$25,000	\$0
S. Edgar David	General Consultant Services	10/17/07	06/30/08	91	\$25,000	\$5,306
Schiller & Hersh	Architect and Engineering Services	10/01/06	03/31/08	0	\$300,000	\$95,352
Schultz & Williams Inc	General Consultant Services	07/01/07	06/30/08	91	\$72,100	\$51,753
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/07	06/30/08	91	\$20,000	\$0
Shingle & Gibb Company	General Consultant Services	11/19/07	06/30/08	91	\$9,100	\$9,100
Skelly & Loy	Architect and Engineering Services	07/01/07	06/30/08	91	\$950,000	\$99,493
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/07	06/30/08	91	\$30,000	\$3,476
Starting Point of N.J., Inc.	General Consultant Services	07/01/07	06/30/08	91	\$100,000	\$38,875
Stroud Water Research Center	General Consultant Services	07/01/07	06/30/08	91	\$189,999	\$145,565
Talisman Interactive	General Consultant Services	07/01/07	06/30/08	91	\$96,850	\$49,638
The Fitness Solution, Inc.	General Consultant Services	07/30/07	06/30/08	91	\$23,000	\$16,050
The Pressure Pipe Inspection Company Ltd.	Architect and Engineering Services	07/01/07	06/30/08	91	\$180,000	\$65,500
Thomas Gallagher	General Consultant Services	07/23/07	06/30/08	91	\$25,000	\$21,600
Trans-Pacific Engineering	Architect and Engineering Services	07/01/07	06/30/08	91	\$100,000	\$25,280
TTI Environmental, Inc.	General Consultant Services	07/18/07	06/30/08	91	\$25,000	\$1,300
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/07	06/30/08	91	\$250,995	\$227,865
Underwriters Laboratories Inc,	General Consultant Services	07/01/07	06/30/08	91	\$131,000	\$0

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USA Models	Audio Visual Display Services	08/29/07	06/30/08	91	\$25,000	\$16,278
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	10/01/07	06/30/08	91	\$175,000	\$7,160
Water Systems Optimization, Inc.	Architect and Engineering Services	10/01/07	06/30/08	91	\$139,277	\$69,843
Worldwide Software Services	Computer and Information Services	07/01/07	06/30/08	91	\$50,000	\$35,000

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Department	Type of Financial Assistance	Recipient of Financial Assistance	Amount of Financial Assistance
Department of Public Property	Lease Renewal	Haddington Multi-Services for Older Adults, Inc	\$50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$50,000
Office of City Representative/Director of Commerce	Bond Issuance	Boston Ship Repair	\$250,000
Office of City Representative/Director of Commerce	Bond Issuance	Yards Brewing Co.	\$200,000
Office of City Representative/Director of Commerce	Bond Issuance	Maglio Bros., Inc.	\$150,000
Office of City Representative/Director of Commerce	Bond Issuance	Food for All, Inc.	\$5,345,207
Office of City Representative/Director of Commerce	Bond Issuance	Opportunities Towers I and II	\$21,500,000
Office of City Representative/Director of Commerce	Bond Issuance	Jewish Campus Activities	\$788,149
Office of City Representative/Director of Commerce	Bond Issuance	Educ. Commission for Foreign Medical Grads	\$12,000,000
Office of City Representative/Director of Commerce	Grant	Allens Lane Art Center	\$250,000
Office of City Representative/Director of Commerce	Grant	Zoological Society of Philadelphia	\$2,250,000
Office of City Representative/Director of Commerce	Grant	Pennsylvania Ballet	\$1,000,000
Office of City Representative/Director of Commerce	Grant	Phila. Museum of Art	\$30,000,000
Office of City Representative/Director of Commerce	Grant	National Museum of Amer. Jewish History	\$1,000,000
Office of City Representative/Director of Commerce	Grant	Civil War & Underground Railroad Museum	\$1,200,000
Office of City Representative/Director of Commerce	Grant	Studio 34 Yoga, LLC	\$65,000
Office of City Representative/Director of Commerce	Grant	Salvation Army	\$2,000,000
Office of Housing and Community Development	Housing Development	St. Eliabeth Recovery Residence /	\$241,116
Office of Housing and Community Development	Housing Development	Paschall Senior Housing	\$232,295
Office of Housing and Community Development	Housing Development	Allegheny West Foundation	\$68,440
Office of Housing and Community Development	Housing Development	Allegheny West Foundation	\$90,000
Office of Housing and Community Development	Loan	Bahdee/Bahdu, LLC	\$118,440
Office of Housing and Community Development	Loan	Best Pet Care, Inc.	\$169,200
Office of Housing and Community Development	Loan	G&G State Road LP	\$86,520

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<b>Office of Behavioral Health/Mental Retardation Services</b>						
Advoserv	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$1,171,117	\$480,516
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$500,000	\$62,500
Barbara Malett Weitz	General Consultant Services	10/17/07	06/30/08	182	\$12,000	\$2,170
Brian's House Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$351,360	\$146,880
Casa de Consejería Y Salud Integral, Inc.	General Consultant Services	10/03/07	06/30/08	182	\$10,000	\$10,000
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$31,294
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$544,549	\$133,469
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$2,138,408	\$1,616,306
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/07	12/31/07	0	\$815,000,000	\$313,458,813
Council of Spanish Speaking Organizations Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$282,796	\$141,398
Devereux Foundation	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$1,146,843	\$378,614
Elwyn Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$727,295	\$248,324
Family Planning Council of Southeastern Pennsylvania Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$14,432
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$88,560	\$0
Holland-Glen	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$2,052,405	\$877,831
Intercultural Family Services Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$32,244
Karen Lee Demerlis, Esq.	General Consultant Services	11/06/07	06/30/08	182	\$19,000	\$3,784
Kensington Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$253,189	\$126,595
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$282,921	\$85,163
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$469,886	\$0
LaSalle University	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$117,220	\$0
Lewis, Williams & Caravan	General Consultant Services	10/09/07	06/30/08	182	\$3,000	\$0
Mathtech, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$33,320	\$33,320
Mazzoni Center	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$42,326
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$902,001	\$0
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/07	12/31/07	0	\$150,500	\$150,500
Neighbours, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$190,818	\$47,705
Northern Home for Children	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$21,707
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$173,845	\$86,923
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$71,730	\$35,865
Philadelphia Health & Education Corporation d/b/a Drexel University Col	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$276,785	\$138,393
Philadelphia Health & Education Corporation d/b/a Drexel University Col	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$300,980	\$0
Please Touch Museum	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$47,123
PMHCC, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$25,000,000	\$7,984,135
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$342,989	\$171,495
Resilient Business Solutions, LLC	Computer and Information Services	07/01/07	06/30/08	182	\$218,000	\$26,468
Rosehill School	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$215,337	\$73,627
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$476,796	\$186,048
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$100,000	\$0

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Southwest Nu-Stop	General Consultant Services	10/01/07	06/30/08	182	\$10,000	\$10,000
The Melmark Home	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$415,957	\$78,813
Theraplay, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$104,641	\$52,321
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$208,065	\$0
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$463,279	\$115,261
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$788,486	\$0
Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation						
	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$170,000,000	\$80,927,238
Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr						
	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$34,000,000	\$13,955,687

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Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$260,000,000	\$116,250,379
Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$24,000,000	\$7,771,267



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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/07</u>
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., Village Care Family Services	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$16,700,000	\$8,593,168
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$5,000,000	\$1,602,972
Warren Schloesser, Esq.	General Consultant Services	12/19/07	06/30/08	182	\$4,500	\$0
Woods Services, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$1,515,541	\$599,406
<b>Board of Pensions and Retirement</b>						
Aberdeen Asset Management	Investment Advisor/Manager	05/01/07	04/30/08	121	\$0	\$414,473
Aksia Research and Management	Investment Advisor/Manager	10/15/07	10/14/08	288	\$0	\$0
Allied Medical Associates	General Consultant Services	10/03/07	06/30/08	182	\$25,000	\$22,700
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/07	04/30/08	121	\$0	\$639,914
Beverly Richards	General Consultant Services	09/25/07	06/30/08	182	\$5,000	\$1,500
Blank Rome	Legal Services	07/01/07	06/30/08	182	\$48,000	\$0
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/07	08/31/08	244	\$0	\$460,698
Capital Prospects, LLC	General Consultant Services	01/01/07	12/31/07	0	\$0	\$794,587
Charles Strano	General Consultant Services	10/22/07	06/30/08	182	\$19,500	\$6,825
Cheiron, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$300,000	\$0
Chicago Equity Partners	Investment Advisor/Manager	01/01/07	12/31/07	0	\$0	\$39,897
Cooke & Bieler	Investment Advisor/Manager	02/15/07	02/14/08	45	\$0	\$405,674
CRA Rogers Casey	Hedge Fund Consultant	07/01/07	06/30/08	182	\$0	\$96,524
David R. Steinberg, M.D.	General Consultant Services	11/13/07	06/30/08	182	\$5,000	\$3,000
Dr. Martin H. Rosenzweig	Personnel-related Services	09/21/07	06/30/08	182	\$12,000	\$3,000
Emerald Asset Management	Investment Advisor/Manager	12/15/06	12/14/07	0	\$0	\$188,605
Emerald Asset Management	Investment Advisor/Manager	12/15/07	12/14/08	349	\$0	\$0
Finedco	General Consultant Services	10/31/07	06/30/08	182	\$24,000	\$6,000
FinEdCo	General Consultant Services	07/01/07	06/30/08	182	\$30,600	\$11,200
First Quadrant, LP	Investment Advisor/Manager	11/10/06	11/09/07	0	\$0	\$1,178,257
First Quadrant, LP	Investment Advisor/Manager	11/10/07	11/09/08	314	\$0	\$0
FIS	General Consultant Services	01/01/07	12/31/07	0	\$0	\$287,500
Franklin Park Associates	General Consultant Services	07/01/07	06/30/08	182	\$380,000	\$95,000
Gabriel, Roeder, Smith & Company	General Consultant Services	07/01/07	06/30/08	182	\$60,000	\$0
Great West	General Consultant Services	04/01/07	03/31/08	91	\$0	\$405,579
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$606,920	\$282,500
Institutional Shareholder Services	General Consultant Services	01/01/07	12/31/07	0	\$0	\$9,880

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Janus Enhance Investment Technologies	Investment Advisor/Manager	08/01/07	07/31/08	213	\$0	\$0
John S. O'Brien II, M.D., J.D.	Personnel-related Services	09/28/07	06/30/08	182	\$10,000	\$0
Joseph M. Stellabotte, M.D.	Personnel-related Services	09/19/07	06/30/08	182	\$5,000	\$0
Lombardia Capital Partners	Investment Advisor/Manager	06/01/07	05/31/08	152	\$0	\$109,209
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/06	11/09/07	0	\$0	\$292,237
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/07	11/09/08	314	\$0	\$0
Lynch, Jones & Ryan, Inc.	Investment Advisor/Manager	01/11/07	01/10/08	10	\$0	\$0
Magna Securities Corporation	Investment Advisor/Manager	N/A	N/A	N/A	\$0	\$0
Mellon Capital Management	Investment Advisor/Manager	05/04/07	05/03/08	124	\$0	\$519,368
Merrill Lynch, Pierce, Fenner	Investment Advisor/Manager	01/31/07	01/30/08	30	\$0	\$0
Mitchell and Titus	Accounting and Auditing Services	10/1/2007	9/30/2008	274	\$50,400	\$50,400
Mondrian Investment Partners	Investment Advisor/Manager	02/01/07	01/31/08	31	\$0	\$1,363,241
New York Life	Investment Advisor/Manager	02/09/07	02/08/08	39	\$0	\$447,130
Northern Trust Investments N.A.	Investment Advisor/Manager	06/15/07	06/14/08	166	\$0	\$168,179
Paradigm Asset Management	Investment Advisor/Manager	04/30/07	04/29/08	120	\$0	\$181,369
Penn Capital Management Company	Investment Advisor/Manager	10/01/07	09/30/08	274	\$0	\$0
Pension Benefit Information	General Consultant Services	10/31/07	06/30/08	182	\$19,066	\$3,225
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/07	06/30/08	182	\$0	\$466,750
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/07	12/31/07	0	\$0	\$798,794
Plexus Group	General Consultant Services	01/01/07	12/31/07	0	\$0	\$49,000
Pyramis (fka Fidelity Investments)	Investment Advisor/Manager	06/24/07	06/23/08	175	\$0	\$272,275
Reconstructive Orthopedic Associates	General Consultant Services	11/28/07	06/30/08	182	\$15,000	\$9,592
Rhumblin Advisors	Investment Advisor/Manager	05/01/07	04/30/08	121	\$0	\$39,684
Robeco (fka Boston Partners Asset Management)	Investment Advisor/Manager	05/01/07	04/30/08	121	\$0	\$327,519
State Street Bank and Trust Company	Custody Agreement	07/01/07	06/30/08	182	\$0	\$618,817
Turner Investment Partners Midcap	Investment Advisor/Manager	01/01/07	12/31/07	0	\$0	\$407,622
Turner Investment Partners Small Cap	Investment Advisor/Manager	01/01/07	12/31/07	0	\$0	\$342,525
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/07	12/31/07	0	\$0	\$265,925
Wells Capital Management	Investment Advisor/Manager	08/01/07	07/31/08	213	\$0	\$332,004
Wells Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$127,026
Wells Capital Management	Investment Advisor/Manager	05/01/07	04/30/08	121	\$0	\$81,588
Western Asset Management - Core Plus	Investment Advisor/Manager	05/06/07	05/05/08	126	\$0	\$345,228
Western Asset Management - TIPS	Investment Advisor/Manager	09/30/07	09/29/08	273	\$0	\$89,850
WWWTax, Inc.	General Consultant Services	10/01/07	06/30/08	182	\$5,500	\$1,100
Zephyr Associates	Software License Agreement	03/01/07	02/28/08	59	\$0	\$15,000
Bellevue Communications Group	General Consultant Services	07/01/07	06/30/08	182	\$55,000	\$20,000
Camins Associates	General Consultant Services	07/01/07	06/30/08	182	\$28,750	\$2,396
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	182	\$16,675	\$4,169
Martin Bednarek	General Consultant Services	07/01/07	06/30/08	182	\$16,675	\$6,948
Media Bureau Networks	Computer and Information Services	07/01/07	11/30/07	0	\$180,500	\$158,225

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<b>Capital Program Office</b>						
A K Architecture, LLC	Architect and Engineer Services	01/20/07	01/19/08	19	\$50,000	\$24,125
Adcon Consultants, Inc.	Architect and Engineer Services	05/15/07	05/14/08	135	\$0	\$0
Adcon Consultants, Inc.	Architect and Engineer Services	06/01/07	05/31/08	152	\$20,000	\$4,600
Agnelo Gomes Associates	Architect and Engineer Services	05/20/07	05/19/08	140	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	06/01/06	12/07/07	0	\$49,000	\$36,750
Anexinet Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$0	\$0
Anexinet Inc.	Computer and Information Services	05/01/07	04/30/08	121	\$161,260	\$16,840
ANG Associates Inc.	Architect and Engineer Services	12/01/06	11/30/07	0	\$0	\$0
ANG Associates Inc.	Architect and Engineer Services	05/02/07	10/31/08	305	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	05/01/06	10/31/07	0	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	04/01/07	09/30/08	274	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	08/30/06	01/01/08	1	\$200,000	\$45,720
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Beam, LTD	Architect and Engineer Services	12/31/06	12/30/07	0	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
Bonnett Associates, Inc.	Architect and Engineer Services	12/21/06	12/20/07	0	\$0	\$0
Brinjac Engineering	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Brinjac Engineering	Architect and Engineer Services	09/01/07	08/31/08	244	\$0	\$0
Bruce E. Brooks & Associates	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	04/15/07	04/14/08	105	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	10/15/06	10/14/07	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	10/01/07	09/30/08	274	\$27,000	\$0
Buell Kratzer Powell	Architect and Engineer Services	12/07/06	06/01/08	153	\$100,000	\$91,100
Burns Engineering, Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/20/05	06/19/08	171	\$100,000	\$86,975
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	366	\$1,228,905	\$229,120
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	547	\$1,531,700	\$717,195
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/07	05/01/08	122	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineer Services	05/02/07	05/01/08	122	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineer Services	01/15/07	01/14/08	14	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineer Services	08/30/06	01/01/08	1	\$200,000	\$27,020
Chinn Planning Partnership	General Consultant Services	01/01/07	12/31/08	366	\$0	\$0
CICADA Architecture/Planning	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Clafien Associates Architects & Planners	Architect and Engineer Services	09/20/06	03/01/08	61	\$200,000	\$30,096
CMX, Inc.	Architect and Engineer Services	05/24/07	05/23/08	144	\$0	\$0
CMX, Inc.	Architect and Engineer Services	07/01/07	06/30/09	547	\$100,000	\$0
CSA Central, Inc.	Architect and Engineer Services	10/30/03	10/30/07	0	\$147,756	\$144,356
CSA Central, Inc.	Architect and Engineer Services	06/01/07	12/31/08	366	\$198,318	\$0

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CSA Central, Inc.	Architect and Engineer Services	07/01/07	06/30/09	547	\$500,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	676	\$303,798	\$25,208
Duffield Associates, Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$17,500	\$15,230
Ewing Cole Cherry Brott	Architect and Engineer Services	10/01/07	09/30/08	274	\$10,000	\$0
Friday Architects and Planners, Inc.	Architect and Engineer Services	07/24/07	07/23/08	205	\$0	\$0
Gannett Fleming Inc.	Architect and Engineer Services	12/31/06	12/30/07	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	09/30/08	274	\$6,100	\$2,795
Gillan and Hartmann, Inc.	Architect and Engineer Services	11/02/05	11/01/07	0	\$11,200	\$8,700
Gillan and Hartmann, Inc.	Architect and Engineer Services	05/01/07	09/30/08	274	\$66,000	\$14,890
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	03/31/09	456	\$182,000	\$0
Hazen and Sawyer	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Hill International, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Hughes Associates, Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$4,905	\$0
Hunt Engineering Company	General Consultant Services	04/26/07	04/25/08	116	\$0	\$0
Hunt Engineering Company	Architect and Engineer Services	05/16/06	05/15/08	136	\$10,510	\$1,456
Jacobs Wyper Architects	Architect and Engineer Services	08/01/07	07/31/08	213	\$0	\$0
Jacobs Wyper Architects	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Jacobs Wyper Architects	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Jean Bender Consultants	Architect and Engineer Services	07/01/07	06/30/08	182	\$139,200	\$139,200
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/07	11/22/08	327	\$34,860	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/01/07	09/30/09	639	\$54,940	\$0
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineer Services	01/31/05	04/30/08	121	\$3,914,114	\$2,462,674
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/07	10/14/08	288	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/03	10/14/07	0	\$1,793,671	\$1,516,405
Kelly-Maiello Inc.	Architect and Engineering Services	08/28/07	06/30/08	182	\$25,000	\$24,997
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/01/07	07/31/08	213	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/07	06/30/09	547	\$100,000	\$10,911
Mark B Thompson Associates	Architect and Engineer Services	01/06/07	01/05/08	5	\$0	\$0
Nelson & Associates Architecture & Interior	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
NTH Consultants, Ltd.	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	07/06/07	07/05/08	187	\$45,000	\$0
Oxford Engineering Company	Architect and Engineer Services	10/15/06	10/14/07	0	\$0	\$61,000
Oxford Engineering Company	Architect and Engineer Services	10/15/07	10/14/08	288	\$50,000	\$16,369
Oxford Engineering Company	Architect and Engineer Services	01/15/07	01/14/08	14	\$80,000	\$31,770
Pennoni Associates Inc.	Architect and Engineer Services	07/02/07	07/01/08	183	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/31/06	12/30/07	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/07	11/30/08	335	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/20/07	07/19/08	201	\$50,000	\$0

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Pennoni Associates Inc.	Architect and Engineer Services	06/01/05	11/30/07	0	\$54,200	\$40,890
Pennoni Associates Inc.	Architect and Engineer Services	07/01/07	06/30/09	547	\$500,000	\$0
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/07	12/31/07	0	\$15,000	\$12,246
Polatnick Zacharjasz	Architect and Engineer Services	12/02/06	12/31/07	0	\$0	\$0
Pressman & Associates	Architect and Engineer Services	08/01/07	07/31/08	213	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	425	\$185,360	\$114,996
Remington & Vernick Engineers	Architect and Engineer Services	06/30/06	12/07/07	0	\$56,550	\$44,901
Remington & Vernick Engineers	Architect and Engineer Services	09/01/05	01/31/08	31	\$84,563	\$56,544
RME Associates	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	05/16/07	05/15/08	136	\$2,460	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	07/16/07	07/15/08	197	\$0	\$11,020
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	10/01/07	09/30/08	274	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/07	01/31/08	31	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/07	01/31/08	31	\$50,000	\$12,160
Schiller & Hersh	Architect and Engineer Services	01/01/07	12/31/07	0	\$0	\$0
Seiler & Drury, PC	Architect and Engineer Services	10/15/06	10/30/07	0	\$19,700	\$16,205
Susan Maxman & Partners	Architect and Engineer Services	11/22/05	11/21/07	0	\$42,120	\$29,465
Synterra Ltd	Architect and Engineer Services	06/02/07	06/01/08	153	\$0	\$0
The DaVinci Group Engineering	Architect and Engineer Services	01/01/07	12/31/08	366	\$16,000	\$11,000
The Lichtman Assoc.	Architect and Engineer Services	10/16/06	12/31/07	0	\$74,460	\$6,344
The Roz Group, Inc.	General Consultant Services	12/01/07	11/30/08	335	\$180,000	\$0
The Roz Group, Inc.	General Consultant Services	11/01/06	11/30/07	0	\$217,500	\$148,448
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	121	\$1,853,650	\$178,546
Thompson Mark B Associates	Architect and Engineer Services	05/01/07	04/30/08	121	\$0	\$0
UCI Architects, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	12/02/06	12/01/07	0	\$40,835	\$0
Urban Engineers, Inc.	Architect and Engineer Services	09/30/06	01/01/08	1	\$300,000	\$161,471
USA Environmental Management	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
VDA (Van Deusen & Associates)	General Consultant Services	07/01/07	06/30/08	182	\$35,939	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	08/01/07	07/31/08	213	\$0	\$0
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	0	\$36,000	\$20,554
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	0	\$37,000	\$27,880
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	08/01/05	01/31/08	31	\$44,120	\$29,980
Wulff Architects, Inc.	Architect and Engineer Services	11/27/06	11/26/07	0	\$0	\$0
Wulff Architects, Inc.	Architect and Engineer Services	07/15/07	07/14/08	196	\$0	\$0

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Wulff Architects, Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$7,000	\$0
<b>City Controller's Office</b>						
Fesnak & Associates, LLP	General Consultant Services	10/24/07	06/30/08	182	\$24,000	\$6,150
Goldenberg Rosenthal, LLP.	General Consultant Services	11/09/07	06/30/08	182	\$25,000	\$20,017
Kessler & Cohen	General Consultant Services	11/01/07	06/30/08	182	\$24,800	\$0
Keystone Intelligence Network, Inc.	Personnel-related Services	12/18/07	06/30/08	182	\$25,000	\$0
LHV Financial Advisors	General Consultant Services	08/01/07	06/30/08	182	\$76,500	\$10,625
Martin O'Rourke	General Consultant Services	11/05/07	06/30/08	182	\$25,000	\$12,500
Servant Leadership LLC	General Consultant Services	10/03/07	06/30/08	182	\$13,000	\$13,000
Trustees of the University of Pennsylvania	General Consultant Services	10/01/07	06/30/08	182	\$20,000	\$11,664
UAO Enterprises	Computer and Information Services	12/20/07	06/30/08	182	\$23,200	\$0
USDA Graduate School	General Consultant Services	09/21/07	06/30/08	182	\$21,050	\$21,049
<b>City Planning Commission</b>						
Andrew Dalzell	General Consultant Services	08/09/07	06/30/08	182	\$21,980	\$12,760
Interface Studio LLC	General Consultant Services	05/01/07	12/31/07	0	\$85,000	\$67,842
Kise, Straw, Kolodner	General Consultant Services	01/15/07	12/31/07	0	\$149,960	\$53,653
Larissa Lazarus Klevan	General Consultant Services	08/08/07	06/30/08	182	\$21,980	\$13,805
Michael Baker Jr., Inc.	General Consultant Services	05/01/07	06/30/08	182	\$79,973	\$0
Spectra Logic	General Consultant Services	11/27/07	06/30/08	182	\$1,336	\$1,336
Stand By Systems II, Inc.	General Consultant Services	09/12/07	06/30/08	182	\$1,500	\$1,500
<b>Office of City Representative/Director of Commerce</b>						
Airport Business Solutions	General Consultant Services	01/01/07	12/31/07	0	\$75,000	\$0
Allegheny West Foundation	Housing & Economic Development	12/01/06	11/30/07	0	\$75,000	\$30,071
Allred Consulting	General Consultant Services	11/05/07	06/30/08	182	\$25,000	\$0
American Association of Airport Executives	General Consultant Services	12/01/06	11/30/07	0	\$100,000	\$0
ANG Associates Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$100,000	\$0
Arora Engineers, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$900,000	\$237,548
Arora Engineers, Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$1,100,000	\$640,988
Audio Visual Communications, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$100,000	\$7,766
Avenue of the Arts, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$80,000	\$80,000
AVK Consulting	General Consultant Services	08/01/07	07/31/08	213	\$40,000	\$2,450
Burns Engineering, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$1,500,000	\$223,332
Career Consciousness, Inc.	General Consultant Services	11/01/07	06/30/08	182	\$25,000	\$0
Carter Hayes Associates, Inc.	Architect and Engineer Services	06/01/06	03/31/08	91	\$3,274,962	\$2,039,539
Central Germantown Council	Housing & Economic Development	01/01/07	12/31/07	0	\$186,000	\$170,000
Chilton Engineering Inc.	Architect and Engineer Services	10/01/06	10/31/08	305	\$1,500,000	\$310,760
Clean Rental Service	General Consultant Services	07/01/07	06/30/08	182	\$585,000	\$28,825
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/05	12/31/07	0	\$10,346,013	\$10,346,013
DMJM Aviation	Architect and Engineer Services	07/01/07	12/31/07	0	\$300,000	\$300,000
DMJM Aviation	Architect and Engineer Services	06/01/07	05/31/08	152	\$769,391	\$63,354

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DMJM Aviation	Architect and Engineer Services	07/01/07	06/30/08	182	\$1,627,928	\$69,792
DMJM Aviation	Architect and Engineer Services	05/01/06	12/31/09	731	\$2,090,188	\$1,447,458
DMJM+HARRIS, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$2,800,000	\$662,594
DPK&A Architects, LLP	Architect and Engineer Services	07/01/07	06/30/08	182	\$150,000	\$0
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	06/30/08	182	\$1,566,666	\$1,238,177
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	182	\$100,000	\$15,425
Elliott Lewis Corporation	Computer and Information Services	01/01/07	12/31/07	0	\$4,052,093	\$1,894,022
Empowerment Group	Housing & Economic Development	11/20/06	11/19/07	0	\$20,000	\$0
Empowerment Group	Housing & Economic Development	03/02/07	03/01/08	61	\$74,937	\$33,875
Eventive Productions	General Consultant Services	08/24/07	06/30/08	182	\$25,000	\$7,090
Frankford Community Development Corporation	Housing & Economic Development	07/01/07	12/31/07	0	\$24,000	\$7,145
Frankford Community Development Corporation	General Consultant Services	04/15/07	04/14/08	105	\$75,000	\$20,022
Frasca & Associates, LLC	General Consultant Services	02/15/07	02/14/08	45	\$50,000	\$0
Fund For Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	182	\$127,450	\$127,450
Gallini Hemmann, Inc.	General Consultant Services	09/06/07	06/30/08	182	\$25,000	\$8,332
Gallini Hemmann, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$100,000	\$9,902
Gannett Fleming Inc.	Architect and Engineer Services	06/30/07	06/29/08	181	\$0	\$0
Gannett Fleming Inc.	Architect and Engineer Services	11/01/07	10/31/08	305	\$200,000	\$0
Gilbane Building Company	Architect and Engineer Services	01/01/07	12/31/08	366	\$0	\$0
Granary Associates	Architect and Engineer Services	06/01/07	12/31/07	0	\$280,000	\$31,829
Grapevine Exhibits	Audio Visual Display Services	08/20/07	06/30/08	182	\$25,000	\$3,239
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/07	06/30/08	182	\$144,750	\$0
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/07	06/30/08	182	\$2,500,000	\$2,000,000
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	182	\$75,000	\$0
Hill International, Inc.	Architect and Engineer Services	07/01/07	12/31/07	0	\$900,000	\$726,955
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	01/01/07	12/31/07	0	\$75,000	\$30,896
Historic Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	182	\$320,000	\$320,000
HNTB	Architect and Engineer Services	07/01/07	12/31/07	0	\$75,000	\$0
IMX Medical Management Services	Personnel-related Services	08/21/07	06/30/08	182	\$25,000	\$3,200
Innovation Philadelphia	General Consultant Services	07/01/07	06/30/08	182	\$2,500,000	\$1,875,000
International Visitors Council	General Consultant Services	09/01/07	06/30/08	182	\$60,000	\$30,000
InterVISTAS-ga2 Consulting, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$125,000	\$19,879
Jacobs Consultancy, Inc.	General Consultant Services	01/01/07	12/31/07	0	\$400,000	\$30,983
Jones Payne Group, Inc.	Architect and Engineer Services	07/01/06	12/31/07	0	\$2,375,222	\$1,219,059
Karen Friedman Enterprises, Inc.	General Consultant Services	08/15/07	06/30/08	182	\$25,000	\$9,199
Kellogg, Brown & Root Services, Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$250,000	\$15,786
Kensington South Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	0	\$250,000	\$0
Keystone Aerial Surveys	Architect and Engineer Services	03/01/07	02/28/08	59	\$125,000	\$21,224
Korean Community Development Services Center	Housing & Economic Development	02/01/07	01/31/08	31	\$73,735	\$43,009
LFGA, Inc.	General Consultant Services	09/14/07	06/30/08	182	\$25,000	\$18,943

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LFGA, Inc.	General Consultant Services	09/14/07	06/30/08	182	\$25,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/07	12/31/07	0	\$750,000	\$0
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/07	02/28/08	59	\$50,000	\$59,422
Mayfair Community Development Corporation	General Consultant Services	09/01/07	08/31/08	244	\$125,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/07	04/30/08	121	\$300,000	\$0
Mount Airy U.S.A.	General Consultant Services	07/01/07	04/14/08	105	\$75,000	\$0
National Fire Protection Agency	General Consultant Services	11/29/07	06/30/08	182	\$11,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	09/01/07	11/30/07	0	\$12,499	\$10,083
New Kensington Community Development Corporation	General Consultant Services	02/01/07	01/31/08	31	\$150,000	\$0
Nicetown CDC	Housing & Economic Development	06/30/07	06/29/08	181	\$20,000	\$0
Nicetown CDC	General Consultant Services	08/01/07	07/30/08	212	\$40,000	\$16,700
Norma Michaels Entertainment	General Consultant Services	11/01/07	06/30/08	182	\$15,000	\$2,425
Parkway Garage Inc.	General Consultant Services	01/01/07	12/31/07	0	\$2,717,135	\$856,471
Pennoni Associates Inc.	Architect and Engineer Services	12/19/07	12/18/08	353	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/19/06	12/18/07	0	\$750,000	\$32,736
Penn's Landing Corporation	General Consultant Services	07/01/07	06/30/08	182	\$500,000	\$125,000
Penn's Landing Corporation	General Consultant Services	05/01/07	04/30/08	121	\$2,000,000	\$1,500,000
People for People, Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$100,000	\$100,000
People's Emergency Center	General Consultant Services	10/01/07	09/30/08	274	\$70,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services	09/28/07	06/30/08	182	\$25,000	\$11,045
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	181	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$2,301,101	\$1,316,290
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	181	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/07	06/30/08	182	\$460,785	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	11/01/06	10/30/07	0	\$499,999	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	04/01/07	03/31/08	91	\$2,000,000	\$2,000,000
Portfolio Associates, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$25,000	\$5,902
PresbyHomes & Services	Housing & Economic Development	04/01/07	03/31/08	91	\$25,000	\$0
PresbyHomes & Services	Housing & Economic Development	06/01/07	05/31/08	152	\$200,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/07	06/30/08	182	\$250,000	\$0
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/07	09/30/08	274	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/06	11/30/07	0	\$0	\$0
Roger H. Bates	General Consultant Services	01/01/07	12/31/07	0	\$250,000	\$30,458
Schuylkill River Development Corporation	General Consultant Services	09/15/07	06/30/08	182	\$93,000	\$0
Schuylkill River Development Corporation	General Consultant Services	01/01/07	12/31/07	0	\$100,000	\$61,600
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/07	06/30/08	182	\$125,000	\$50,376
Showcase Associates, Inc.	General Consultant Services	11/13/07	06/30/08	182	\$10,000	\$2,030
Southwest Community Development Corporation	Housing & Economic Development	09/01/07	11/30/07	0	\$12,499	\$12,499



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Starting Point, Inc.	Personnel-related Services	08/21/07	06/30/08	182	\$25,000	\$3,675
The Earth Tech Corporation	Architect and Engineer Services	05/01/07	04/30/08	121	\$125,000	\$103,085
The Partnership CDC	Housing & Economic Development	10/01/07	12/31/07	0	\$19,999	\$0
TPD Architects	Architect and Engineer Services	11/01/07	10/31/08	305	\$100,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	06/01/07	04/30/09	486	\$295,400	\$226,730
Urban Engineers, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$1,550,000	\$554,130
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Video Monitoring Services of America, Inc.	General Consultant Services	09/26/07	06/30/08	182	\$20,000	\$2,345
Village of Arts & Humanities	General Consultant Services	03/01/07	02/29/08	60	\$30,400	\$0
Weston Solutions, Inc.	Architect and Engineer Services	07/01/07	10/01/07	0	\$75,000	\$155,531
Your Part-Time Controller, LLC.	Accounting and Auditing Services	08/10/07	06/30/08	182	\$23,000	\$22,988
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/07	06/30/08	182	\$60,000	\$34,845
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$251,808
Commerce Bank, NA	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$135,757
eConsult Corporation	General Consultant Services	03/01/07	02/28/08	59	\$75,000	\$40,000
Evergreen Investment Mgr	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$187,388
Hughes Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$30,628
Hughes Capital Management Inc.	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$0
PFM Asset Management LLC	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$80,158
PNC Advisors	Escrow Trust Agreement	N/A	N/A	N/A	\$0	\$83,807
PNC Custody	Investment Advisor/Manager	N/A	N/A	N/A	\$0	\$255,494
The Swarthmore Group	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$23,854
U.S. Bank - Custody	Custody Agreement	01/01/07	12/31/07	0	\$0	\$7,395
U.S. Bank - Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	06/01/07	05/31/08	152	\$0	\$277,864
Western Asset Management	Investment Advisor/Manager	04/01/07	03/31/08	91	\$0	\$216,953
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	General Consultant Services	08/14/07	06/30/08	182	\$24,500	\$10,208
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim/Witness Services	07/01/07	06/30/08	182	\$69,941	\$34,970
East Division Crime Victim Services	Victim/Witness Services	07/01/07	06/30/08	182	\$89,085	\$22,272
Families of Murder Victims	Victim/Witness Services	07/01/07	06/30/08	182	\$53,439	\$26,720
North Central Victim Services	Victim/Witness Services	07/01/07	06/30/08	182	\$73,080	\$36,540
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	07/01/07	06/30/08	182	\$60,970	\$30,485
Northwest Victim Services	Victim/Witness Services	07/01/07	06/30/08	182	\$62,570	\$31,285
Support Center for Child Advocates	Victim/Witness Services	07/01/07	06/30/08	182	\$89,936	\$0
Victim Witness Services of South Philadelphia	Victim/Witness Services	07/01/07	06/30/08	182	\$59,456	\$39,638
West/Southwest Victim Services	Victim/Witness Services	07/01/07	06/30/08	182	\$76,917	\$38,458
Women Against Abuse	Victim/Witness Services	07/01/07	06/30/08	182	\$51,495	\$12,992
Women Organized Against Rape	Victim/Witness Services	07/01/07	06/30/08	182	\$42,926	\$10,804

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<b>Fairmount Park Commission</b>						
Liberty Golf Management	General Consultant Services	04/01/07	12/31/07	0	\$270,000	\$270,000
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	01/31/08	31	\$199,000	\$199,000
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$75,000	\$1,067
ACG Associates	General Consultant Services	11/16/07	06/30/08	182	\$25,000	\$25,000
ACS State & Local Solutions	Computer and Information Services	07/01/07	06/30/08	182	\$862,500	\$389,447
AJ Fanelli	General Consultant Services	07/12/07	06/30/08	182	\$15,000	\$5,565
Andre C. Dasent, P.C.	Legal Services	05/25/07	05/24/08	145	\$0	\$10,000
Aon Risk Services Companies, Inc.	Insurance	09/26/07	06/30/08	182	\$17,762	\$17,762
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/07	05/24/08	145	\$0	\$162,500
Blank Rome	Legal Services	11/01/07	10/31/08	305	\$0	\$295,000
BondResource Partners, LP	General Consultant Services	07/01/07	10/31/07	0	\$17,000	\$17,000
BondResource Partners, LP	General Consultant Services	11/01/07	10/31/08	305	\$50,000	\$3,500
Booth & Tucker	Legal Services	11/01/07	10/31/08	305	\$0	\$50,000
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	182	\$515	\$515
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	182	\$1,774	\$1,774
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	182	\$5,757	\$5,757
Bradley and Bradley Associates	General Consultant Services	10/26/07	06/30/08	182	\$10,800	\$10,800
Brendan Boyle	General Consultant Services	10/03/07	06/30/08	182	\$10,000	\$0
Capital Management Enterprises, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/07	06/30/08	182	\$40,000	\$11,025
CDR Financial Products, Inc.	General Consultant Services	07/01/07	06/30/08	182		\$217,000
Ceridian Lifeworks Services	Personnel-related Services	09/27/07	06/30/08	182	\$19,975	\$8,325
Community Legal Services	Legal Services	07/01/07	06/30/08	182	\$932,758	\$233,190
Comp Services, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$6,665,000	\$2,204,661
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$150,000	\$68,418
Defender Association of Philadelphia	Legal Services	07/01/07	06/30/08	182	\$35,722,902	\$23,815,272
Dilworth Paxson LLP	Legal Services	07/01/07	01/01/08	1	\$0	\$55,000
Dome Rotunda, LLC	General Consultant Services	11/29/07	06/30/08	182	\$10,000	\$2,783
eConsult Corporation	General Consultant Services	08/01/07	10/31/07	0	\$0	\$0
First Southwest Company	General Consultant Services	05/24/07	05/23/08	144	\$0	\$105,000
First Southwest Company	General Consultant Services	05/25/07	05/24/08	145	\$0	\$125,000
Future Technology Associates, LLC.	Computer and Information Services	05/22/07	05/21/08	142	\$200,000	\$174,375
Information Services Partner, Inc.	Computer and Information Services	04/01/07	03/31/08	91	\$457,300	\$200,000
John J. Palmieri	General Consultant Services	08/03/07	06/30/08	182	\$15,000	\$6,125
Kelly & Monaco-Han	Legal Services	12/14/06	12/13/07	0	\$0	\$50,000
Law Offices of Denise Joy Smyler	Legal Services	07/01/07	01/01/08	1	\$0	\$25,000
M Lawton & Associates	General Consultant Services	07/01/07	06/30/08	182	\$550,000	\$275,000
Maximus, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$40,000	\$0

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McElwes and Quinn, LLC	General Consultant Services	11/15/07	06/30/08	182	\$0	\$0
Melior Group	General Consultant Services	07/01/07	06/30/08	182	\$132,400	\$49,960
Octo Design Group	Audio Visual Display Services	07/17/07	06/30/08	182	\$12,500	\$0
P. G. Corbin Group, Inc.	General Consultant Services	12/14/06	12/13/07	0	\$0	\$50,000
P. G. Corbin Group, Inc.	General Consultant Services	05/24/07	05/23/08	144	\$0	\$75,000
P. G. Corbin Group, Inc.	General Consultant Services	07/01/07	01/01/08	1	\$0	\$62,500
Patricia A. Kelly	General Consultant Services	07/05/07	06/30/08	182	\$12,000	\$3,360
Philadelphia Education Fund	General Consultant Services	07/01/07	06/30/08	182	\$4,000,000	\$1,498,825
Phoenix Capital	General Consultant Services	11/01/07	10/31/08	305	\$0	\$75,000
Phoenix Capital	General Consultant Services	05/27/07	05/24/08	145	\$0	\$135,000
Public Financial Management Inc.	General Consultant Services	12/14/06	12/13/07	0	\$0	\$130,000
Public Financial Management Inc.	General Consultant Services	11/01/07	10/31/08	305	\$0	\$75,180
Regional Economic Models, Inc.	General Consultant Services	07/16/07	06/30/08	182	\$15,000	\$15,000
Saul Ewing LLP	Legal Services	12/14/06	12/13/07	0	\$0	\$132,500
Saul Ewing LLP	Legal Services	05/24/07	05/23/08	144	\$0	\$135,000
Sharyn B. Holloman	General Consultant Services	09/10/07	06/30/08	182	\$19,500	\$8,125
Small Business Assistance Programs Designers, LLC	General Consultant Services	03/12/07	12/31/07	0	\$191,217	\$191,217
Support Center for Child Advocates	Legal Services	07/01/07	06/30/08	182	\$70,000	\$17,500
T M E Law	Legal Services	05/24/07	05/23/08	144	\$0	\$50,000
Tier Technologies, Inc.	Computer and Information Services	06/01/07	05/31/08	152	\$188,050	\$0
Tier Technologies, Inc.	Computer and Information Services	05/14/07	05/13/08	134	\$2,509,361	\$0
Tiger Productions	General Consultant Services	10/01/07	06/30/08	182	\$11,530	\$5,955
WageWorks, Inc.	General Consultant Services	02/27/07	02/26/08	57	\$130,000	\$35,923
Wilhelmina C. Korevaar, M.D., P.C.	General Consultant Services	07/01/07	06/30/08	182	\$150,000	\$72,125
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/07	06/30/08	182	\$4,800,000	\$2,043,566
Albert Einstein Medical Center	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Fund for Philadelphia, Inc.	General Consultant Services	07/31/07	06/30/08	182	\$20,000	\$20,000
Temple University Hospital	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	General Consultant Services	11/13/07	06/30/08	182	\$4,620	\$4,620
Allred Consulting	General Consultant Services	11/05/07	06/30/08	182	\$25,000	\$14,491
Cascor Incorporated	General Consultant Services	07/01/07	06/30/08	182	\$35,000	\$11,665
Internetwork Services, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$80,000	\$69,250
Philly CarShare	Transportation Resources	04/01/07	03/31/08	91	\$150,000	\$139,283
Robert Allan, Ltd.	General Consultant Services	09/10/07	06/30/08	182	\$24,800	\$24,800
The Ellison Group	General Consultant Services	09/18/07	06/30/08	182	\$19,500	\$5,500
<b>Free Library of Philadelphia</b>						
Center For Literacy	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755

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Community Women's Education Project	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
Friends of the Free Library of Philadelphia	General Consultant Services	11/16/07	06/30/08	182	\$15,000	\$5,000
Genesis II Inc.	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
Indochinese American Council	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
Josanne Ford	General Consultant Services	12/20/07	06/30/08	182	\$1,800	\$0
Keast and Hood Company	General Consultant Services	08/14/07	06/30/08	182	\$4,950	\$4,950
Lynda Ginsburg	General Consultant Services	12/03/07	06/30/08	182	\$1,350	\$0
mPower Software Services	Computer and Information Services	07/01/07	06/30/08	182	\$32,000	\$0
New World Association	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
Pathways PA, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
PJ Dever Network Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$32,000	\$0
Project H.O.M.E. Inc.	General Consultant Services	07/25/07	06/30/08	182	\$40,000	\$7,696
Sandra Harrill	General Consultant Services	10/24/07	06/30/08	182	\$1,360	\$540
Sara Hutcheson	General Consultant Services	10/04/07	06/30/08	182	\$2,160	\$540
School District of Philadelphia	General Consultant Services	07/01/07	06/30/08	182	\$152,421	\$63,509
Ulicia Lawrence	General Consultant Services	12/12/07	06/30/08	182	\$2,344	\$0
Unique Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$175,000	\$78,512
Voices Education Center	General Consultant Services	07/01/07	06/30/08	182	\$114,316	\$47,632
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/07	06/30/08	182	\$76,211	\$31,755
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/07	8/31/2008	244	\$200,000	\$55,275
Tarleton D. Williams	General Consultant Services	09/01/07	8/31/2008	244	\$108,000	\$0
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$100,000	\$29,605
1260 Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$420,360	\$129,747
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/01/06	11/30/07	0	\$178,250	\$114,839
ActionAIDS Incorporated	Housing & Economic Development	07/01/07	06/30/08	182	\$65,000	\$26,098
ActionAIDS Incorporated	Housing & Economic Development	07/01/07	06/30/08	182	\$260,000	\$89,020
Allegheny West Foundation	Housing & Economic Development	03/01/07	02/29/08	60	\$75,000	\$10,871
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/06	10/31/07	0	\$72,675	\$9,975
Calcutta House	Housing & Economic Development	07/01/07	06/30/08	182	\$193,000	\$87,143
Catholic Social Services	Housing & Economic Development	07/01/07	06/30/08	182	\$215,000	\$86,139
Ceiba Incorporated	Housing & Economic Development	11/01/06	10/31/07	0	\$279,300	\$242,055
Center in the Park	Housing & Economic Development	10/01/07	09/30/08	274	\$42,750	\$7,703
Comhar Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$710,000	\$158,884
Community Design Collaborative	Housing & Economic Development	09/01/07	08/31/08	244	\$89,000	\$19,197
Community Legal Services	Housing & Economic Development	02/01/07	01/31/08	31	\$50,000	\$22,512
Community Legal Services	Housing & Economic Development	01/01/07	12/31/07	0	\$170,000	\$122,800
Congreso De Latinos Unidos Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$710,000	\$107,963

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Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$85,000	\$0
Delaware County	Housing & Economic Development	07/01/07	06/30/08	182	\$592,000	\$0
Diana T. Myers & Associates	Housing & Economic Development	12/15/06	12/14/07	0	\$25,000	\$16,494
Diversified Community Services, Inc.	Housing & Economic Development	09/01/07	08/31/08	244	\$80,000	\$12,517
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$500,000	\$196,630
Family Service Association of Bucks County	Housing & Economic Development	07/01/07	06/30/08	182	\$205,000	\$57,683
Family Service of Chester County	Housing & Economic Development	07/01/07	06/30/08	182	\$153,500	\$56,611
Family Services	Housing & Economic Development	07/01/07	06/30/08	182	\$106,000	\$43,748
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$1,019,707	\$467,634
Gaudenzia Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$65,000	\$17,257
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/06	10/31/07	0	\$0	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/06	10/31/07	0	\$48,000	\$48,000
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	03/01/07	02/29/08	60	\$50,000	\$37,861
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	11/01/06	10/31/07	0	\$238,450	\$209,027
Impact Services Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$283,000	\$26,726
Institute For The Study of Civic Values	Housing & Economic Development	07/01/07	06/30/08	182	\$43,000	\$18,500
Intercultural Family Services Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$114,000	\$47,455
Intercultural Family Services Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$154,000	\$56,388
Keystone Hospice	Housing & Economic Development	07/01/07	06/30/08	182	\$150,000	\$75,000
Korean Community Development Services Center	Housing & Economic Development	11/01/06	10/31/07	0	\$66,500	\$66,500
Local Initiatives Support Corporation	Housing & Economic Development	02/01/07	01/31/08	31	\$210,000	\$41,355
Mazzoni Center	Housing & Economic Development	07/01/07	06/30/08	182	\$572,000	\$246,607
Mount Airy U.S.A.	Housing & Economic Development	03/01/07	02/29/08	60	\$50,000	\$0
National Trust for Historic Preservation	Housing & Economic Development	04/01/07	03/31/08	91	\$0	\$0
Neighborhood Gardens Association T/A Phila. Land Trust	Housing & Economic Development	08/01/07	07/31/08	213	\$25,000	\$14,072
New Kensington Community Development Corporation	Housing & Economic Development	02/01/07	01/31/08	31	\$71,000	\$60,644
New Kensington Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	0	\$209,000	\$178,562
Northwest Counseling Services	Housing & Economic Development	08/01/07	07/31/08	213	\$285,000	\$110,995
Osvaldo Aviles	Housing & Economic Development	02/01/07	01/31/08	31	\$10,000	\$3,050
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$277,400	\$115,276
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/07	05/31/08	152	\$333,334	\$82,910
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$2,840,000	\$1,542,914
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/07	01/31/08	31	\$101,000	\$49,769
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/07	06/30/08	182	\$350,000	\$152,463
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/07	12/31/07	0	\$2,037,250	\$1,413,760
People's Emergency Center	Housing & Economic Development	07/01/07	06/30/08	182	\$25,000	\$0
People's Emergency Center	Housing & Economic Development	03/01/07	02/29/08	60	\$50,000	\$38,579
Philadelphia Association of Community Development Corporations	Housing & Economic Development	07/01/07	06/30/08	182	\$37,000	\$0
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/07	12/31/07	0	\$0	\$0

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Philadelphia Health Management Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$290,000	\$36,285
Philadelphia Housing Authority	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Housing Authority	Housing & Economic Development	12/01/06	11/30/07	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	12/31/07	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$608,487
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/07	12/31/07	0	\$201,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$600,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$2,000,000	\$324,816
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$10,000,000	\$2,408,202
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	182	\$30,000,000	\$1,255,390
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/07	02/29/08	60	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	182	\$150,000	\$4,162
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	182	\$272,000	\$117,256
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/07	07/31/08	213	\$207,500	\$0
Public Financial Management Inc.	Housing & Economic Development	07/01/07	12/31/07	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/08	182	\$0	\$286,555
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/08	182	\$0	\$1,789,521
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$637,862
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$1,173,201
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/07	09/30/08	274	\$1,779,000	\$286,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	182	\$14,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/07	03/31/08	91	\$25,000,000	\$18,360,000
Resources for Human Development Inc.	Housing & Economic Development	07/01/07	06/30/08	182	\$307,933	\$125,982
Schade and Bolender Arch., LLP	Housing & Economic Development	05/01/07	12/31/07	0	\$24,720	\$12,118
South of South Neighbors Association	Housing & Economic Development	02/01/07	01/31/08	31	\$63,650	\$48,681
Southwest Community Development Corporation	Housing & Economic Development	09/01/07	08/31/08	244	\$80,000	\$16,842
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	182	\$126,000	\$53,614
The Partnership CDC	Housing & Economic Development	07/01/07	06/30/08	182	\$114,000	\$0
Tiger Productions	Housing & Economic Development	07/01/07	06/30/08	182	\$65,000	\$29,975
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/07	07/31/08	213	\$152,475	\$53,235
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	182	\$0	\$0
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	182	\$75,000	\$0
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	182	\$525,000	\$261,140
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	182	\$1,000,000	\$913,587
Women Against Abuse Inc.	Housing & Economic Development	01/01/07	12/31/07	0	\$43,700	\$38,727

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<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,635,982	\$1,080,371
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$13,765	\$5,754
Action for Child Protection	General Consultant Services	08/01/07	06/30/08	182	\$715,450	\$0
Advoserv	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,398,237	\$475,842
Albert Einstein Medical Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$601,050	\$182,002
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$334,454	\$63,799
Aliesh Entertainment	General Consultant Services	12/12/07	06/30/08	182	\$1,200	\$1,200
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,432,805	\$1,759,645
Alternative Behavioral Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,786,643	\$880,450
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$202,230	\$60,501
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,158,986	\$922,883
Aspira	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$474,000	\$115,193
Assessment & Treatment Alternatives Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$240,559	\$159,927
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,575,850	\$1,845,436
Barbara Ulmer Training & Consultation	General Consultant Services	07/20/07	06/30/08	182	\$10,206	\$3,044
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$200,000	\$48,594
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$851,528	\$478,315
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$87,500	\$32,500
Best Nest Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,104,301	\$559,356
Bethanna	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$200,052	\$39,124
Bethanna	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$7,436,356	\$3,769,914
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$781,044	\$165,602
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,748,162	\$664,316
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,328,320	\$1,445,572
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$623,212	\$241,877
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,944,800	\$361,188
Brian's House Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$206,622	\$99,735
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$18,666	\$18,666
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$60,000	\$21,084
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$43,005	\$43,005
Candice Nhu Tran	General Consultant Services	12/10/07	06/30/08	182	\$25,000	\$12,100
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$100,000	\$34,380
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$200,000	\$69,383
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$122,911
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,863,423	\$1,343,607
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$277,344	\$92,448
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$0
Carson Valley School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,002,341	\$2,223,496
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$67,595	\$0

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Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$231,120	\$81,349
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$942,465	\$392,695
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$17,391,596	\$11,195,822
Catholic Social Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$720,000	\$234,273
Center for the Support of Families	General Consultant Services	07/01/07	06/30/08	182	\$847,468	\$277,337
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,618,730	\$1,854,762
Child and Family Services of Eastern Virginia, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$61,525	\$0
Child First Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$246,010	\$246,010
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$738,144	\$34,721
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,384,451	\$339,683
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,537,534	\$680,354
Children's Aid Society of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$175,000	\$71,984
Children's Choice Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$10,199,898	\$5,679,198
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$94,080	\$17,437
Children's Crisis Treatment Center Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$268,000	\$74,769
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$755,655	\$272,625
Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,999,535	\$1,863,887
Chinn Planning Partnership	General Consultant Services	01/30/06	04/30/08	121	\$152,670	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$314,597	\$35,865
Communipower II	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$96,000	\$30,420
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$350,000	\$145,835
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$525,000	\$218,760
Community Education Alliance of West Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$500,000	\$140,403
Community Service Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$128,700	\$0
Computer Methods Corporation	Computer and Information Services	07/01/07	06/30/08	182	\$486,000	\$173,833
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$249,500	\$64,195
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$265,788	\$0
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$320,000	\$0
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$93,753
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$607,000	\$164,004
Consortium Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$427,000	\$193,728
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$175,000	\$45,181
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$253,000	\$58,741
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$88,169
Cora Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$600,000	\$242,493
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$245,513	\$93,591
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$12,298,989	\$7,376,456
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$588,674	\$254,208
Council of Spanish Speaking Organizations Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,221,032	\$1,237,403
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$69,750	\$27,700



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Curtis Engram	General Consultant Services	09/28/07	06/30/08	182	\$24,999	\$6,447
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/07	03/31/08	91	\$0	\$0
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/07	03/31/08	91	\$210,071	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$6,864,843	\$3,007,201
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$542,596	\$0
Devereux Foundation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,497,189	\$2,481,904
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$343,525	\$81,210
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$878,953	\$216,787
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$120,000	\$25,054
East Frankford Day Care Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$41,546	\$18,704
Eastern Software Strategies Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$1,652,000	\$783,750
Edison Court, Inc. d/b/a Mathom House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$437,659	\$110,206
Education Works, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$37,290
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,148,343	\$1,326,449
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$63,000	\$26,250
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,027,905	\$1,010,851
Ernest L. Bailey	General Consultant Services	08/09/07	06/30/08	182	\$18,750	\$8,550
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$268,692	\$41,946
Faithful Resources	Child Welfare and Juvenile Justice Services	08/01/07	06/30/08	182	\$195,240	\$41,388
Family Care Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$25,309	\$3,527
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$200,000	\$32,451
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$844,041	\$467,823
First Research Source, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$73,500	\$37,975
Friends Neighborhood Guild	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$245,000	\$0
Friendship House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,613,209	\$1,533,534
Gannondale Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,432,659	\$659,085
Gaudenzia Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$274,564	\$58,238
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$10,020,376	\$4,623,223
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$28,251	\$28,251
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$162,636	\$64,916
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$390,000	\$147,518
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$125,000	\$52,344
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$161,353
Giving of Self Partnership	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$161,566
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$13,278,012	\$7,570,808
Good Shepherd Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$958,138	\$304,051
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$196,500	\$71,000
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$899,776	\$332,433
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,120,651	\$437,613
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$12,196,519	\$4,307,648

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Heartspring	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$269,850	\$95,228
Holland-Glen	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$639,600	\$398,450
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$319,093	\$83,728
Horizon House Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$63,399	\$0
House of His Creation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$114,221	\$10,842
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$270,983	\$111,112
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$100,000	\$38,933
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$80,000	\$31,800
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$310,350	\$120,607
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$320,753	\$102,466
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$173,340	\$70,880
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$800,000	\$325,975
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,113,123	\$1,595,297
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$346,680	\$144,455
Jewish Family and Children's Service	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,706,901	\$1,912,142
JKM Training, Inc.	General Consultant Services	11/20/07	06/30/08	182	\$24,100	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$100,000	\$26,721
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$300,000	\$0
Judge Rotenberg Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$89,677	\$37,488
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$958,499	\$364,229
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$7,447,728	\$3,979,595
Ken-Crest Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$523,637	\$0
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$5,558,076	\$970,095
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$669,331	\$307,513
Lake Grove School, Inc. \- New York	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$342,598	\$85,552
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/07	06/30/08	182	\$139,502	\$118,655
Lee D. Gee, M.S.Ed.	General Consultant Services	09/24/07	06/30/08	182	\$23,364	\$9,595
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$50,000	\$27,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$288,900	\$66,416
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$306,814	\$160,236
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$56,004
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$604,995	\$175,252
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$7,994,568	\$3,745,749
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$340,000	\$150,219
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$40,000	\$500
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$260,000	\$119,481
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,120,410	\$1,095,581
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$800,000	\$219,434
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$350,000	\$0
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$861,930	\$675,593

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National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$60,774	\$0
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$800,000	\$190,628
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,367,030	\$2,184,219
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,985,765	\$1,792,134
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$276,989	\$115,790
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$180,000	\$73,709
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$0
North City Congress	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,250,000	\$1,150,000
Northeast Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$646,308	\$0
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$622,565	\$150,474
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$817,726	\$87,397
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,791,936	\$1,500,059
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,964,600	\$1,205,614
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$644,477	\$324,886
Pathways PA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$290,000	\$74,743
Pathways PA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$925,000	\$329,028
Pathways PA, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,241,000	\$1,729,679
Pedia Manor, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$126,270	\$17,595
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$356,500	\$0
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$246,779	\$0
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$258,873	\$91,193
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$112,966	\$0
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$233,912	\$76,668
Philadelphia FIGHT	Computer and Information Services	07/01/07	06/30/08	182	\$115,000	\$52,390
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$200,000	\$71,437
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,500,000	\$1,799,526
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	182	\$7,103,145	\$2,027,434
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,226,711	\$1,022,850
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$75,019,954	\$27,433,627
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$731,000	\$257,935
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$5,304,659	\$2,051,396
PMHCC, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$713,059	\$265,134
PMHCC, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$2,414,000	\$725,595
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$206,073	\$26,497
Precept Technologies, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$719,720	\$263,041
Presbyterian Child Village in Pennsylvania of the United Pres Church	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,230,423	\$1,210,182
Presbyterian Child Village in Pennsylvania of the United Presbyterian Ch	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$114,650
Presbyterian Child Village in Pennsylvania of the United Presbyterian Ch	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$456,906	\$25,137
Presbyterian Child Village in Pennsylvania of the United Presbyterian Ch	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$534,000	\$147,307
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$138,128	\$46,420

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Preudhomme, Dunston and Associates	General Consultant Services	07/01/07	06/30/08	182	\$49,000	\$19,618
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$350,000	\$0
Priority Archives	General Consultant Services	07/01/07	06/30/08	182	\$351,429	\$181,897
Progressive Life Center, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,910,545	\$865,556
Project Footprints	General Consultant Services	10/23/07	06/30/08	182	\$24,811	\$6,250
Pyramid Healthcare	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$103,373	\$0
Reaching at Problems	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$564,372	\$158,395
Resources for Change	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$95,000	\$31,586
Resources for Human Development Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$352,620	\$100,257
Resources for Human Development Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,086,877	\$377,857
Rodin Market Partners	General Consultant Services	12/04/07	06/30/08	182	\$9,660	\$2,577
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$358,673	\$0
School District of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$84,000	\$37,699
Self Help Movement Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$152,315	\$0
Shalom Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$623,618	\$131,916
Shawbriawn, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$438,501	\$245,029
Shawnee Academy Ltd., The	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,294	\$3,294
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,737,823	\$538,375
Sobel Associates Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$100,000	\$29,200
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$594,790	\$240,034
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$366,614	\$70,221
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,069,587	\$145,422
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,905,760	\$971,442
Stephen Miksic, Ph D	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$75,000	\$47,850
Steven Kaplan	Legal Services	07/01/07	06/30/08	182	\$316,000	\$188,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$577,800	\$149,368
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$593,221	\$224,221
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$645,025	\$472,655
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$825,000	\$276,941
Tabor Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$577,800	\$192,600
Tabor Children's Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$7,852,411	\$3,268,900
Temple University	General Consultant Services	07/01/07	06/30/08	182	\$203,101	\$72,171
Temple University	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$306,524	\$29,633
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$876,559	\$121,706
Texas Oaks Psychiatric Hospital, LP	Housing & Economic Development	07/01/07	06/30/08	182	\$223,626	\$74,438
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$550,464	\$263,112
The Melmark Home	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$926,536	\$300,165
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$6,485,568	\$2,375,000
Three Rivers Youth Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,705,853	\$883,610
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,200,000	\$353,114

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Today Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$6,588	\$5,490
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$95,000	\$50,500
TYL II, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$45,546	\$41,546
Umoja Incorporated	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$469,025	\$224,718
Unitary: Alabama Clinical Schools, Chad Youth Enhancement Center, Coastal Harbor Treatment Center, Keystone Continuum LLC d/b/a Natchez Trace Youth Academy, Keystone Richland Center LLC d/b/a Foundations for Living, PA Clinical Schools, Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,064,368	\$879,343
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$827,163	\$250,978
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,155,209	\$1,500,501
United Children's Home of Hazelton Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$282,230	\$42,081
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$815,000	\$199,710
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$308,360	\$96,727
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$395,280	\$206,461
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$594,538	\$165,708
Vision Quest National	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$13,173,930	\$7,761,184
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$120,000	\$0
Vision Quest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$400,000	\$0
Voicetrack	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$56,000	\$14,100
Volunteers of America Northeastern Pennsylvania Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,832,709	\$694,917
Ward Home, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$57,879	\$6,484
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,641,510	\$1,254,714
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$341,478	\$197,191
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$396,930	\$252,540
Women Against Abuse Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$250,000	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$312,994	\$86,888
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$432,000	\$129,293

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Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$443,460	\$138,424
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$4,107,219	\$1,511,702
Women's Community Revitalization Project	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$225,000	\$89,323
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$7,228,500	\$3,115,184
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,382,279	\$1,413,348
Young Opportunities, LTD	Computer and Information Services	07/01/07	06/30/08	182	\$49,774	\$0
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$8,665,337	\$3,638,862
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,137,096	\$527,573
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$2,239,360	\$627,398
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$135,252	\$56,355
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$462,240	\$192,600
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$1,606,714	\$451,674
Youth Services Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$3,079,488	\$1,301,914
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/07	06/30/08	182	\$135,420	\$52,785
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/07	06/30/08	182	\$20,000	\$8,230
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	1082	\$1,500	\$0
Archer & Greiner	Legal Services	11/01/07	10/31/08	305	\$0	\$0
Archer & Greiner	Legal Services	11/01/06	10/31/07	0	\$1,075,000	\$409,909
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	305	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/07	12/31/07	0	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	0	\$140,000	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	305	\$600,000	\$26,222
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	0	\$750,000	\$382,335
Berger & Montague, P.C.	Legal Services	04/04/07	04/03/08	94	\$0	\$0
Booth & Tucker, LLP	Legal Services	04/01/07	03/31/08	91	\$80,000	\$3,404
Bradford A. Richman Esq.	Legal Services	05/29/07	05/28/08	149	\$54,000	\$27,000
C. Lane Consulting	General Consultant Services	10/10/07	06/30/08	182	\$25,000	\$24,990
Camins Associates	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Christie Pabarue Mortensen and Young	Legal Services	01/12/07	01/11/08	11	\$265,000	\$204,112
Cozen O'Connor	Legal Services	12/18/06	12/17/07	0	\$400,000	\$206,112
David Hoffman & Associates	Legal Services	12/17/07	06/30/08	182	\$10,000	\$0
Grant & Lebowitz, LLC	General Consultant Services	11/05/07	06/30/08	182	\$25,000	\$5,940
Greifinger, Robert, MD	General Consultant Services	04/01/07	03/31/08	91	\$55,000	\$19,533
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/07	10/01/08	275	\$0	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/06	10/01/07	0	\$250,000	\$11,514
Jacoby Donner P.C.	Legal Services	10/12/07	10/11/08	285	\$100,000	\$0
Jacoby Donner P.C.	Legal Services	10/12/06	10/11/07	0	\$350,000	\$349,587
Law Offices of Denise Joy Smyler	Legal Services	01/01/07	12/31/07	0	\$80,000	\$0
Lexis-Nexis	Computer and Information Services	07/01/04	06/30/08	182	\$1,200,000	\$963,407

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Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/07	06/30/08	182	\$11,000,000	\$1,307,080
Marilyn H. Ackerman	Legal Services	12/01/07	11/30/08	335	\$20,000	\$0
Marilyn H. Ackerman	Legal Services	12/01/06	11/30/07	0	\$60,000	\$19,523
Miller & Van Eaton, PLLC	General Consultant Services	11/21/07	06/30/08	182	\$25,000	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/07	09/30/08	274	\$10,982	\$10,982
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/07	01/31/08	31	\$100,000	\$98,329
Patrick Mulligan	General Consultant Services	01/02/07	01/01/08	1	\$73,500	\$66,000
Patterson, Raymond F., MD	General Consultant Services	04/01/07	03/31/08	91	\$50,000	\$31,285
Pepper Hamilton LLP	Legal Services	03/01/07	02/28/08	59	\$100,000	\$69,411
Philadelphia Writ Service Inc.	General Consultant Services	10/01/07	09/30/08	274	\$1,300,000	\$246,471
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/07	01/25/08	25	\$100,000	\$39,329
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/07	08/31/08	244	\$3,500,000	\$1,341,769
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/06	10/01/07	0	\$150,000	\$50,000
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/07	08/31/08	244	\$40,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	03/01/07	02/29/08	60	\$100,000	\$29,124
Sprague & Sprague	Legal Services	07/11/07	07/10/08	192	\$200,000	\$20,309
TALX Corporation	General Consultant Services	01/01/07	12/31/07	0	\$45,000	\$22,953
The Clayton Group LLC	General Consultant Services	12/08/06	12/07/07	0	\$100,000	\$26,515
The Tyler Firm, LLC	General Consultant Services	10/01/07	09/30/08	274	\$200,000	\$0
The Weinstein Firm LLC d/b/a The Weinstein Firm	Legal Services	03/01/07	02/29/08	60	\$100,000	\$95,215
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/07	04/03/08	94	\$40,000	\$0
Vietnamese Hung Vuong Association	General Consultant Services	12/28/07	06/30/08	182	\$1,625	\$0
Wojdak S. R. & Associates	General Consultant Services	07/01/07	06/30/08	182	\$120,000	\$30,000
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/01/07	03/31/08	91	\$50,000	\$11,890
Various Law Firms, Invest. Coop/Client Rep.*	Legal Services	07/01/06	06/30/07		\$200,000	\$183,518
<b>Department of Licenses and Inspections</b>						
Batta Environmental Associates, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$44,627
G & C Environmental Services	General Consultant Services	07/01/07	06/30/08	182	\$127,500	\$67,621
LTH Consultants	Computer and Information Services	07/01/07	06/30/08	182	\$0	\$0
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/07	06/27/08	179	\$270,000	\$97,021
National Seminars Group, Inc.	General Consultant Services	09/17/07	06/30/08	182	\$4,000	\$4,000
Synertech Incorporated	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$44,888
USA Environmental Management	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$43,525
<b>Managing Director's Office</b>						
Burns Engineering, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$20,500	\$2,873
Byron Story Foundation Youth Restoration	General Consultant Services	10/09/07	06/30/08	182	\$4,190	\$4,190
Centro Nueva Creacion	General Consultant Services	11/19/07	06/30/08	182	\$3,015	\$3,015
Community Academy of Philadelphia	General Consultant Services	11/23/07	06/30/08	182	\$2,330	\$2,330
Dreamfield Academy	General Consultant Services	10/05/07	06/30/08	182	\$5,300	\$5,300
Health Federation of Philadelphia, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$48,472	\$0

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Hero Incorporated	General Consultant Services	11/02/07	06/30/08	182	\$1,000	\$1,000
Karen Lee	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$12,860
Kensington Neighbors United Civic Association	General Consultant Services	10/09/07	06/30/08	182	\$4,300	\$4,300
Kidz Spa	General Consultant Services	10/11/07	06/30/08	182	\$10,000	\$10,000
Language Services Associates	General Consultant Services	08/01/07	07/31/08	213	\$72,000	\$30,624
Police Athletic League	General Consultant Services	11/09/07	06/30/08	182	\$10,000	\$10,000
PWI Energy, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$135,000	\$16,512
South Philly Jaguars Football	General Consultant Services	10/09/07	06/30/08	182	\$5,000	\$5,000
Urban Tree Connection	General Consultant Services	11/13/07	06/30/08	182	\$4,720	\$4,720
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	01/01/07	12/31/07	0	\$375,000	\$48,223
West Philadelphia Soccer Organization	General Consultant Services	11/14/07	06/30/08	182	\$2,480	\$2,480
<b>Mayor's Office</b>						
Barefield & Associates	General Consultant Services	10/15/06	10/14/07	0	\$60,000	\$55,000
Borski Associates	General Consultant Services	10/04/07	09/30/08	274	\$41,650	\$0
Eva Alminana	General Consultant Services	11/13/07	06/30/08	182	\$1,400	\$840
John Dowell	Audio Visual Display Services	08/01/07	06/30/08	182	\$24,000	\$23,901
PFR Consulting	General Consultant Services	11/01/07	01/04/08	4	\$0	\$0
PFR Consulting	General Consultant Services	11/01/06	10/31/07	0	\$250,000	\$122,138
T. A. Steel & Associates	General Consultant Services	09/01/07	06/30/08	182	\$55,000	\$0
The Healthy Caregiver Community Foundation	General Consultant Services	11/05/07	06/30/08	182	\$23,400	\$9,750
Washington Linkage Group	General Consultant Services	09/01/07	08/31/08	244	\$120,000	\$60,000
<b>Mayor's Office of Community Services</b>						
Charles Holomon	General Consultant Services	10/16/07	06/30/08	182	\$3,500	\$1,167
Consumer Credit Counseling Service of Delaware	General Consultant Services	12/10/07	06/30/08	182	\$3,600	\$0
Empowerment Group	Community Services	07/01/07	12/31/07	0	\$0	\$0
Fairmount Ventures, Inc.	Community Services	11/01/06	10/31/07	0	\$35,275	\$0
Gene A. Royal	General Consultant Services	10/12/07	06/30/08	182	\$3,500	\$1,167
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/07	06/30/08	182	\$200,000	\$0
Howard Walker	General Consultant Services	10/11/07	06/30/08	182	\$3,500	\$1,167
John J. Wilcox	General Consultant Services	10/12/07	06/30/08	182	\$3,500	\$729
LaSalle University	Community Services	01/01/07	12/31/07	0	\$0	\$0
Nathaniel Carr	General Consultant Services	10/16/07	06/30/08	182	\$3,500	\$1,069
Roger E. Long	General Consultant Services	10/16/07	06/30/08	182	\$3,500	\$1,167
T J & Consultants, Inc.	Community Services	05/01/07	04/30/08	121	\$28,310	\$15,048
The Doe Fund, Inc.	Community Services	12/15/06	12/14/07	0	\$54,823	\$0
The Doe Fund, Inc.	Community Services	11/01/06	10/31/07	0	\$125,000	\$0
The Workforce 2000 Initiative, Inc.	Community Services	07/01/07	06/30/08	182	\$100,000	\$50,000
Tyrone Proctor	General Consultant Services	10/11/07	06/30/08	182	\$3,500	\$1,069
United Way of Southeastern Pennsylvania	Community Services	01/01/07	12/31/07	0	\$0	\$0
Wallace Harrison	General Consultant Services	10/17/07	06/30/08	182	\$3,500	\$1,167



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Walter Jones	General Consultant Services	10/12/07	06/30/08	182	\$3,500	\$1,167
Mayor's Office of Information Services						
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	07/01/07	06/30/08	182	\$0	\$0
Avencia Incorporated	Computer and Information Services	05/01/07	12/31/07	0	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	182	\$106,310	\$9,920
BAE Systems ADR	Computer and Information Services	01/01/07	12/31/07	0	\$64,325	\$64,325
Blue Heron Consulting	Computer and Information Services	02/20/07	02/19/08	50	\$460,000	\$349,382
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	35	\$540,000	\$418,446
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	35	\$620,000	\$472,825
Bogom Computer Solutions	Computer and Information Services	07/01/07	01/31/08	31	\$0	\$0
CA, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$134,307	\$134,307
CBG Communications, Inc.	General Consultant Services	10/12/07	06/30/08	182	\$24,840	\$3,687
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	182	\$15,000	\$4,550
Conexus Partners, Inc.	Computer and Information Services	04/16/07	04/15/08	106	\$180,000	\$126,480
Duroseau Management Services, LLC	Computer and Information Services	10/22/07	06/30/08	182	\$75,000	\$0
ESRI, Inc.	Computer and Information Services	12/18/06	12/17/07	0	\$0	\$0
Gartner Inc.	Computer and Information Services	04/01/07	03/31/08	91	\$79,868	\$60,713
IBM	Computer and Information Services	03/01/07	02/28/08	59	\$99,000	\$58,219
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	05/15/07	05/14/08	135	\$230,000	\$108,560
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	01/22/07	01/21/08	21	\$250,000	\$231,875
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	05/15/07	05/14/08	135	\$258,000	\$156,090
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	04/16/07	04/15/08	106	\$264,000	\$247,434
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	02/05/07	02/04/08	35	\$461,600	\$259,247
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	01/17/07	01/16/08	16	\$620,000	\$379,506
Innovative Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$257,600	\$80,009
Institute For The Study of Civic Values	Computer and Information Services	07/25/07	06/30/08	182	\$175,000	\$87,500
Inventa Technologies, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$50,000	\$20,833
Kenda Systems, Inc.	Computer and Information Services	02/12/07	02/11/08	42	\$174,000	\$137,460
Kimmel Group Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$225,000	\$26,118
L-3 Communications Titan Corporation	Computer and Information Services	01/01/07	12/31/07	0	\$75,000	\$68,210
L-3 Communications Titan Corporation	Computer and Information Services	05/01/07	04/30/08	121	\$188,730	\$67,438
L-3 Communications Titan Corporation	Computer and Information Services	06/15/07	06/14/08	166	\$200,000	\$135,902
LockWorks LLC	Computer and Information Services	07/01/07	06/30/08	182	\$182,000	\$140,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/07	03/04/08	64	\$400,000	\$274,700
M & M Solutions, LLC	Computer and Information Services	05/15/07	05/14/08	135	\$218,400	\$120,575
Mackin Imaging Systems Corporation	Computer and Information Services	03/01/07	02/28/08	59	\$517,199	\$376,768
mPower Software Services	Computer and Information Services	03/01/07	02/28/08	59	\$220,789	\$148,723
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	182	\$68,330	\$16,610
New Horizons Computer Learning Center	Computer and Information Services	07/01/07	06/30/08	182	\$200,000	\$30,640
OHM Systems, Inc.	Computer and Information Services	04/03/07	01/03/08	3	\$136,800	\$128,773

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Oracle Corporation	Computer and Information Services	07/01/06	02/27/08	58	\$1,246,667	\$950,761
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$13,000	\$0
Peripheral Systems Inc.	Computer and Information Services	01/29/07	01/28/08	28	\$260,000	\$219,115
Peripheral Systems Incorporated	General Consultant Services	11/02/07	06/30/08	182	\$18,000	\$0
Philadelphia Safe and Sound	Computer and Information Services	07/01/07	06/30/08	182	\$0	\$0
Prophecy Americas Inc.	Computer and Information Services	12/10/06	12/09/07	0	\$400,000	\$300,000
Prophecy Americas Inc.	Computer and Information Services	01/16/07	01/15/08	15	\$1,912,500	\$887,468
Raj Consultants, Inc.	Computer and Information Services	03/19/07	03/18/08	78	\$226,280	\$136,625
Remi Retail Communications, LLC	Computer and Information Services	07/23/07	06/30/08	182	\$525,000	\$182,000
Sai People Solutions, Inc.	Computer and Information Services	11/22/07	06/30/08	182	\$241,400	\$0
Sai People Solutions, Inc.	Computer and Information Services	11/22/06	11/21/07	0	\$270,400	\$270,000
Software AG, Inc.	Computer and Information Services	12/31/06	12/30/07	0	\$343,499	\$343,499
Starpoint Solutions LLC	Computer and Information Services	03/05/07	03/04/08	64	\$400,000	\$326,068
Strategic Staffing Solutions	Computer and Information Services	02/20/07	02/19/08	50	\$150,000	\$57,750
Strategic Staffing Solutions	Computer and Information Services	09/12/07	06/30/08	182	\$315,000	\$160,448
Sybase Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$57,742	\$57,742
Systems Staffing Group, Inc.	General Consultant Services	12/17/07	06/30/08	182	\$17,000	\$0
Systems Staffing Group, Inc.	Computer and Information Services	02/20/07	02/19/08	50	\$150,000	\$125,850
TEK Systems, Inc.	Computer and Information Services	03/05/07	03/04/08	64	\$194,000	\$130,950
TEK Systems, Inc.	Computer and Information Services	02/12/07	02/11/08	42	\$196,000	\$153,958
TEK Systems, Inc.	Computer and Information Services	02/14/07	02/13/08	44	\$240,000	\$221,670
TEK Systems, Inc.	Computer and Information Services	01/22/07	01/21/08	21	\$250,000	\$181,794
TEK Systems, Inc.	Computer and Information Services	02/26/07	02/25/08	56	\$274,000	\$111,244
TEK Systems, Inc.	Computer and Information Services	02/20/07	02/19/08	50	\$300,000	\$217,163
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	78	\$320,000	\$213,600
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	78	\$320,000	\$61,440
TEK Systems, Inc.	Computer and Information Services	05/01/07	04/30/08	121	\$592,800	\$217,440
The Nyman Group	General Consultant Services	10/17/07	06/30/08	182	\$24,500	\$24,500
Unisys Corporation	Computer and Information Services	10/22/07	10/22/08	296	\$8,970,305	\$0
Verizon	Computer and Information Services	10/01/07	06/30/08	182	\$6,413,609	\$6,413,609
<b>Personnel Department</b>						
Amy Flowerman Cades, Ph.D.	General Consultant Services	07/12/07	06/30/08	182	\$14,000	\$4,666
Andrea M. Haupt, Ph.D.	General Consultant Services	07/19/07	06/30/08	182	\$14,000	\$0
Ange Puig, Ph.D.	General Consultant Services	07/25/07	06/30/08	182	\$8,000	\$5,190
Arathi R. Rao, Ph.D.	General Consultant Services	09/11/07	06/30/08	182	\$13,000	\$0
Ariane Thomas, Psy.D., J.D.	General Consultant Services	07/23/07	06/30/08	182	\$13,000	\$4,782
Barbara Watson, Psy.D.	General Consultant Services	08/01/07	06/30/08	182	\$10,000	\$3,076
CPS Human Resource	General Consultant Services	12/05/07	06/30/08	182	\$25,000	\$0
Delta Dental of Pennsylvania	Employee Fringe Benefits	01/01/07	12/31/07	0	\$5,562,597	\$0
Dr. Charles S. Johnson	General Consultant Services	08/27/07	06/30/08	182	\$6,000	\$2,256

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Financial Integrity Resources Management, LLC	Employee Fringe Benefits	04/01/07	03/31/08	91	\$0	\$0
Frances E. Hovey, Ed.D.	General Consultant Services	12/17/07	06/30/08	182	\$8,000	\$0
Harvey G. Doppelt, Ph.D.	General Consultant Services	07/12/07	06/30/08	182	\$5,000	\$2,136
Hay Group, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$235,000	\$117,500
Independence Blue Cross	Employee Fringe Benefits	01/01/07	12/31/07	0	\$92,000,000	\$0
Karyn L. Scher, Ph.D.	General Consultant Services	07/12/07	06/30/08	182	\$8,000	\$4,133
Nancy G. Rosenberg, Psy.D.	General Consultant Services	07/12/07	06/30/08	182	\$10,000	\$2,995
Sterling Testing Systems, Inc.	General Consultant Services	01/01/07	12/31/07	0	\$250,000	\$40,587
Vision Benefits of America	Employee Fringe Benefits	01/01/07	12/31/07	0	\$383,000	\$0
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Century Motors, Inc.	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	182	\$47,018	\$47,018
Dave's Delaware Valley Towing, Inc.	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
David C. Vogt	General Consultant Services	07/01/07	06/30/08	182	\$95,858	\$55,917
Drug Scan, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$447,100	\$133,585
IBM	Computer and Information Services	07/01/07	06/30/08	182	\$28,108	\$0
Jim's Auto Recycling, Inc.	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/07	06/30/08	182	\$60,000	\$25,360
Omega Laboratories	General Consultant Services	07/01/07	06/30/08	182	\$40,000	\$10,573
Orthodox Auto Co, Inc.	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Rhawnhurst Animal Hospital	General Consultant Services	07/01/07	06/30/08	182	\$39,691	\$5,366
S.P.P.T. Inc. t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Shaw's Auto	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
Steffa Metals Co, Inc.	General Consultant Services	04/01/07	03/31/08	91	\$0	\$0
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/15/07	08/31/08	244	\$9,600,000	\$0
Aramark Correctional Services	General Consultant Services	05/01/07	04/30/08	121	\$12,746,459	\$5,544,915
Brothers of the Order of Hermits of St. Augustine	Chaplaincy Services	09/18/07	06/30/08	182	\$5,002	\$2,084
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/07	06/30/08	182	\$40,500	\$3,341
Community Assistance for Prisoners	General Consultant Services	10/22/07	06/30/08	182	\$3,200	\$1,600
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	09/10/07	06/30/08	182	\$5,001	\$375
Congregation of the Mission of St. Vincent de Paul	Chaplaincy Services	09/10/07	06/30/08	182	\$10,003	\$5,164
Fred Pryor Seminars/Careertrack	General Consultant Services	11/19/07	06/30/08	182	\$12,800	\$12,800
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	182	\$326,965	\$70,794
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	182	\$421,790	\$46,171
Hazelden	General Consultant Services	12/12/07	06/30/08	182	\$11,400	\$0

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Imam Abul-Hakim Wakil Muhammad	Chaplaincy Services	09/17/07	06/30/08	182	\$10,003	\$2,501
Impact Services Corporation	General Consultant Services	07/01/07	06/30/08	182	\$705,850	\$0
Jerome Smith	Chaplaincy Services	09/20/07	06/30/08	182	\$10,003	\$3,324
Jewish Employment & Vocational Services	General Consultant Services	07/01/07	06/30/08	182	\$1,030,976	\$222,572
Justice Benefits, Inc.	General Consultant Services	03/01/07	02/29/08	60	\$50,000	\$40,139
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/07	01/31/08	31	\$0	\$3,165,039
Lehigh County	General Consultant Services	04/01/07	03/31/08	91	\$1,647,000	\$502,200
Liberty Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$2,408,924	\$1,039,945
Liberty Management Services, Inc.	General Consultant Services	03/01/07	02/29/08	60	\$2,489,300	\$1,087,858
Liberty Management Services, Inc.	General Consultant Services	06/01/07	05/31/08	152	\$2,803,724	\$1,105,663
M F R Consultants Inc.	General Consultant Services	07/01/07	10/31/07	0	\$23,000	\$23,000
MHM Correctional Services, Inc.	General Consultant Services	09/01/07	08/31/08	244	\$9,435,587	\$2,977,567
New Direction For Women	General Consultant Services	07/01/07	06/30/08	182	\$408,000	\$96,439
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	182	\$70,000	\$0
Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	07/01/07	12/31/07	0	\$15,000	\$13,567
Phyllis B. Taylor	Chaplaincy Services	09/10/07	06/30/08	182	\$7,034	\$3,126
Prison Health Services, Inc.	General Consultant Services	09/01/07	08/31/08	244	\$35,551,399	\$0
Robert Falkenstein	Chaplaincy Services	09/18/07	06/30/08	182	\$10,003	\$4,585
Shirley Toler	Chaplaincy Services	09/10/07	06/30/08	182	\$10,003	\$3,730
The Reverend Sonia Soto	Chaplaincy Services	09/10/07	06/30/08	182	\$10,003	\$3,751
U.S. Facilities, Inc.	General Consultant Services	04/01/07	03/31/08	91	\$9,729,000	\$4,299,769
WHYY Inc.	General Consultant Services	05/01/07	04/30/08	121	\$69,866	\$52,400
<b>Procurement Department</b>						
Agilent Technology	Maintenance	11/01/07	06/30/08	182	\$32,693	\$0
Aiemens Energy & Automation	Supplies	12/01/07	11/30/08	335	\$150,000	\$0
Applera Corporation	Supplies	06/01/07	05/31/08	152	\$37,363	\$24,481
Besam Aes, Inc.	Maintenance	12/01/06	11/30/07	0	\$206,164	\$155,772
Bowe Bell & Howell	Maintenance	07/01/07	06/30/08	182	\$124,039	\$110,435
Chartwell Advisory Group, LTD	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$28,897
Electric, Inc.	Maintenance	09/01/07	08/31/08	244	\$131,040	\$77,220
Erni Airlight, Inc.	Supplies	12/01/06	11/30/07	0	\$549,720	\$449,710
GovDeals, Inc.	Computer and Information Services	01/01/07	12/31/07	0	\$87,000	\$46,335
Honeywell International, Inc.	Maintenance	01/01/07	12/31/07	0	\$135,900	\$107,145
HSQ Technology	Maintenance	03/01/07	02/29/08	60	\$108,664	\$24,096
Identix, Inc.	Maintenance	01/01/07	12/31/07	0	\$310,690	\$292,086
Image Components, Inc.	Supplies	03/01/07	02/29/08	60	\$76,320	\$45,695
Infax, Inc.	Maintenance	12/01/06	11/30/07	0	\$255,001	\$196,942
Johnson Controls, Inc.	Maintenance	12/01/07	11/30/08	335	\$30,960	\$0
Johnson Controls, Inc.	Equipment	12/01/06	11/30/07	0	\$510,960	\$428,907
OMJC Signal, Inc.	Supplies	03/01/07	02/29/08	60	\$175,000	\$0

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Orasure Technologie	Service	01/01/07	12/31/07	0	\$464,901	\$382,148
Parts Place	Equipment	07/01/07	06/30/08	182	\$26,169	\$26,169
Paychex Time and Attendance	Maintenance	07/09/07	06/30/08	182	\$53,697	\$21,493
Periscope Holdings, Inc.	General Consultant Services	08/01/07	06/30/08	182	\$7,000	\$4,627
Siemens Airfield Solutions	Supplies	12/01/06	11/30/07	0	\$630,884	\$478,499
Siemens Water Technology	Supplies	12/01/07	11/30/08	335	\$101,667	\$0
SimplexGrinnel LP	Maintenance	12/01/06	11/30/07	0	\$278,646	\$165,655
Surface Systems	Maintenance	12/01/07	11/30/08	335	\$47,000	\$0
Witmer Associates, Inc.	Maintenance	02/01/07	01/31/08	31	\$209,350	\$174,780
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	03/01/07	02/29/08	60	\$305,603	\$229,819
Alpha Medical Group, Ltd.	Health-related Services	07/01/07	06/30/08	182	\$350,000	\$157,539
Arce, A. Anthony, M.D.	Health-related Services	07/01/07	06/30/08	182	\$30,000	\$2,400
Arthritis Foundation	Health-related Services	07/01/07	06/30/08	182	\$53,000	\$0
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/06	11/30/07	0	\$29,748	\$0
Burris Engineers, Inc.	Architect and Engineering Services	08/16/07	06/30/08	182	\$25,000	\$16,535
Calcutta House	Health-related Services	07/01/07	06/30/08	182	\$300,000	\$130,998
Childrens Hospital of Philadelphia	Health-related Services	07/01/07	06/30/08	182	\$50,000	\$18,765
Childrens Hospital of Philadelphia	Health-related Services	01/01/07	12/31/07	0	\$94,688	\$0
Childrens Hospital of Philadelphia	Health-related Services	01/01/07	12/31/07	0	\$192,656	\$143,219
Clara Whaley-Perkins, Ph.D	Health-related Services	07/01/07	06/30/08	182	\$20,000	\$0
Clean Air Council	Health-related Services	07/01/07	06/30/08	182	\$35,000	\$0
Clearwater Research, Inc.	Health-related Services	01/01/07	12/31/07	0	\$99,274	\$71,975
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/07	06/30/08	182	\$85,830	\$9,405
Council of Spanish Speaking Organizations Inc.	Health-related Services	12/01/07	11/30/07	0	\$1,029,492	\$985,709
Diversified Search LLC	General Consultant Services	01/08/07	12/31/07	0	\$110,000	\$94,585
Drexel University	Health-related Services	07/01/07	06/30/08	182	\$16,000	\$0
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$37,866,053	\$15,418,548
Family Planning Council of Southeastern Pennsylvania Inc.	Health-related Services	01/01/07	12/31/07	0	\$364,978	\$180,995
Fund For Philadelphia Inc.	Health-related Services	06/01/07	05/31/08	152	\$10,000	\$10,000
General Healthcare Resources, Inc.	Health-related Services	07/13/07	06/30/08	182	\$395,000	\$32,981
General Healthcare Resources, Inc.	Health-related Services	07/01/07	06/30/08	182	\$691,808	\$330,749
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/07	12/31/07	0	\$400,000	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	03/01/07	02/29/08	60	\$600,000	\$0
Group 6 Healthcare LLC	General Consultant Services	07/01/07	06/30/08	182	\$110,000	\$18,473
Health Business Systems	Computer and Information Services	01/01/07	12/31/07	0	\$75,735	\$28,731
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	182	\$61,193	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	182	\$120,939	\$42,336
Health Federation of Philadelphia, Inc.	Health-related Services	08/31/07	08/30/08	243	\$263,346	\$54,726
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	182	\$1,471,430	\$0

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Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	07/01/07	06/30/08	182	\$88,900	\$37,042
Helping Hand Home Health Services, Inc.	General Consultant Services	11/23/07	06/30/08	182	\$3,750	\$825
Henry Schober	Legal Services	11/28/07	06/30/08	182	\$25,000	\$20,000
Immediate Home Care	General Consultant Services	11/28/07	06/30/08	182	\$12,500	\$3,375
IMX Medical Management Services	Health-related Services	07/01/07	06/30/08	182	\$30,000	\$0
Institute for Safe Families	Health-related Services	07/01/07	06/30/08	182	\$25,000	\$12,500
John Snow Research and Training Institute, Inc.	General Consultant Services	09/01/07	11/15/07	0	\$115,150	\$0
Keystone Hospice	Health-related Services	07/01/07	06/30/08	182	\$300,000	\$99,745
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/07	06/30/08	182	\$80,000	\$0
Mercy Catholic Medical Center	Health-related Services	07/01/07	06/30/08	182	\$2,155,733	\$718,578
Mercy Home Health	General Consultant Services	12/03/07	06/30/08	182	\$17,500	\$3,275
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	182	\$60,441	\$33,441
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	182	\$79,042	\$12,931
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	182	\$85,536	\$0
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	182	\$301,925	\$7,335
Pennock Snyder Associates	Health-related Services	07/01/07	06/30/08	182	\$30,000	\$0
PetData, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$60,000	\$20,288
PharmPro, Inc.	Health-related Services	07/13/07	06/30/08	182	\$495,000	\$118,736
Philadelphia Animal Care and Control Association	Health-related Services	07/01/07	06/30/08	182	\$2,953,628	\$1,354,832
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/07	06/30/08	182	\$25,000	\$0
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/07	06/30/08	182	\$66,116	\$13,205
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$0	\$202,650
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$72,400	\$26,746
Philadelphia Health Management Corporation	Health-related Services	11/01/06	10/31/07	0	\$72,854	\$58,594
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$98,858	\$84,981
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$101,758	\$58,005
Philadelphia Health Management Corporation	Health-related Services	01/01/07	12/31/07	0	\$110,059	\$77,887
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$115,000	\$0
Philadelphia Health Management Corporation	Health-related Services	04/01/07	12/31/07	0	\$348,553	\$114,550
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$351,737	\$15,274
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$359,764	\$133,973
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$380,893	\$0
Philadelphia Health Management Corporation	Health-related Services	12/01/06	11/30/07	0	\$434,390	\$298,376
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	182	\$590,000	\$65,000
Philadelphia Health Management Corporation	Health-related Services	07/01/07	12/31/07	0	\$646,416	\$604,933
Philadelphia Health Management Corporation	Health-related Services	01/01/07	12/31/07	0	\$719,551	\$480,603
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$829,241	\$172,641
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$1,049,812	\$437,322
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$1,338,283	\$118,318
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	182	\$1,786,152	\$229,016

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Philadelphia Health Management Corporation	Health-related Services	03/01/07	02/29/08	60	\$8,000,000	\$2,443,109
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/06	12/30/07	0	\$999,165	\$458,492
Preferred Home Care	General Consultant Services	12/03/07	06/30/08	182	\$3,750	\$625
Procare Pharmacy Inc.	Health-related Services	03/01/07	02/29/08	60	\$896,684	\$656,196
Professional Healthcare Institute	Health-related Services	07/01/07	06/30/08	182	\$23,000	\$7,680
Public Health & Education Corporation d/b/a Drexel University	Health-related Services	12/20/07	06/30/08	182	\$3,000	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Mgmt)	Computer and Information Services	01/29/07	12/31/07	0	\$500,000	\$253,965
Ridgeway Phillips Home Care	General Consultant Services	11/28/07	06/30/08	182	\$25,000	\$0
Satya Verma, D. O.	General Consultant Services	11/16/07	06/30/08	182	\$10,000	\$4,310
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/07	06/30/08	182	\$85,085	\$24,315
Supportive Child Adult Network	Health-related Services	01/01/07	12/30/07	0	\$260,272	\$190,204
TechSense Solutions Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$95,000	\$0
Temple University	Health-related Services	01/01/07	12/31/07	0	\$30,000	\$0
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/07	06/30/08	182	\$25,000	\$2,645
Thomas Jefferson University Hospital	Health-related Services	01/01/07	12/31/07	0	\$82,657	\$66,108
Tierney William CPA	Health-related Services	07/01/07	06/30/08	182	\$60,000	\$12,700
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice Services	01/01/07	12/31/07	0	\$163,226	\$133,949
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related Services	03/01/07	02/29/08	60	\$12,300,000	\$5,133,973
Unitary: ActionAids Incorporated, AIDS Care Group, Black Women's Health Alliance, Congreso de Latinos Unidos, Family Planning Council of Southeastern Pennsylvania, Maternity Care Coalition, Mazzoni Center, Positive Effect Outreach Ministry, The Attic Youth Center, The Colours Organization	Health-related Services	07/01/07	06/30/08	182	\$754,504	\$216,728

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Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-related Services	01/01/07	12/31/07	0	\$3,750,000	\$1,993,457
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/07	06/30/08	182	\$1,699,527	\$581,410
Unitary: ActionsAIDS Inc, AIDS Care Group, Black Woman's Health Alliance, Calcutta House, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Mazzoni Center, Metropolitan AIDS Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry	Health-related Services	07/01/07	06/30/08	182	\$1,553,882	\$496,928
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/07	06/30/08	182	\$1,025,084	\$236,895
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	07/01/07	06/30/08	182	\$2,300,000	\$665,766
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	07/01/07	06/30/08	182	\$1,037,246	\$345,167
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	06/01/07	05/31/08	152	\$2,500,000	\$847,298
Unitary: Jeanes Hospital, Inc., Temple East, Inc., Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	07/01/07	06/30/08	182	\$4,815,884	\$12,666
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	07/01/07	06/30/08	182	\$186,587	\$27,453



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<b>Department of Public Property</b>						
Andrea Wasserman	Performing Artists-Public Art	05/01/07	12/31/08	366	\$250,000	\$80,000
Assurance Abstract Corporation	General Consultant Services	10/03/07	06/30/08	182	\$5,000	\$0
Center City District Inc.	General Consultant Services	07/01/07	06/30/08	182	\$700,000	\$291,667
Cushman & Wakefield of Pennsylvania, Inc.	General Consultant Services	12/04/07	06/30/08	182	\$7,500	\$7,500
Douglas S. Martenson	Conservation Services	09/10/07	06/30/08	182	\$6,600	\$6,600
Essential Management Solutions, LLC	General Consultant Services	07/01/07	06/30/08	182	\$449,780	\$118,252
Fairmount Park Historic Trust, Inc.	Architect and Engineering Services	12/19/07	06/30/08	182	\$9,700	\$0
First American Real Estate Solutions	Computer and Information Services	10/05/07	06/30/08	182	\$3,600	\$3,600
James Keating Lewis, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$112,200	\$57,200
Keast and Hood Company	General Consultant Services	08/16/07	06/30/08	182	\$9,940	\$9,940
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/07	04/27/08	118	\$0	\$0
Kreilick Conservation LLC	Architect and Engineering Services	12/05/07	06/30/08	182	\$9,700	\$0
Milner & Carr Conservation	General Consultant Services	08/30/07	06/30/08	182	\$15,915	\$15,915
PAID/RDA	Mall Maintenance Gallery II	07/01/07	06/30/08	182	\$1,126,807	\$636,125
PAID/RDA	Mall Maintenance Gallery I	07/01/07	06/30/08	182	\$1,677,000	\$838,500
PECO	General Consultant Services	07/01/07	06/30/08	182	\$39,322,838	\$11,238,705
Philadelphia Municipal Authority	General Consultant Services	07/01/07	06/30/08	182	\$385,670	\$164,320
RCC Consultants, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$481,490	\$44,815
Theresa Rose	General Consultant Services	08/10/07	06/30/08	182	\$25,000	\$12,420
U.S. Facilities, Inc.	General Consultant Services	10/01/07	11/30/07	0	\$2,266,145	\$0
<b>Records Department</b>						
Accident Detectives LLC	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	182	\$0	\$0
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	182	\$118,640	\$55,797
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	182	\$40,000	\$17,950
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$0
Dona W. Horowitz-Behrend	General Consultant Services	08/16/07	06/30/08	182	\$18,000	\$6,650
Eagle Computer Systems Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$2,100,000	\$928,686
Gable Consulting	General Consultant Services	07/01/07	06/30/08	182	\$188,200	\$67,708
Information Services Partner, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$60,000	\$8,140
LRW Solutions Group, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$100,000	\$54,000
M & M Solutions, LLC	General Consultant Services	07/01/07	06/30/08	182	\$330,000	\$330,000
National Appraisal Consultants, LLC	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
TechSense Solutions Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$15,000	\$0
Virgilia Rawnsley	General Consultant Services	07/01/07	06/30/08	182	\$84,700	\$15,100
<b>Department of Recreation</b>						
American Medical Response Mid-Atlantic	General Consultant Services	09/18/07	06/30/08	182	\$3,800	\$2,700
American Medical Response Mid-Atlantic	Health-related Services	10/12/07	06/30/08	182	\$4,000	\$0
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/07	06/30/08	182	\$62,000	\$0

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Brawer & Hauptman, Architects	Architect and Engineer Services	11/16/06	11/15/07	0	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
Camp America	General Consultant Services	07/01/07	06/30/08	182	\$56,214	\$33,997
Cedar Fair LP / Dorney Park & Wildwater Kingdom	General Consultant Services	09/24/07	06/30/08	182	\$4,515	\$4,515
East Coast Lighting	General Consultant Services	07/01/07	06/30/08	182	\$11,300	\$0
Evoluer Image Consultants	General Consultant Services	08/29/07	06/30/08	182	\$25,000	\$25,000
Fund for Philadelphia, Inc.	General Consultant Services	10/15/07	06/30/08	182	\$10,800	\$10,800
Houser Audio LLC	General Consultant Services	07/01/07	06/30/08	182	\$52,862	\$0
I T' AN YU and Associates, Inc.	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
Larry Kendricks	General Consultant Services	07/01/07	06/30/08	182	\$13,500	\$0
Manyimo Associates Consulting Engineers	Architect and Engineer Services	11/01/06	10/31/07	0	\$0	\$0
New Year's Shooters and Mummies Museum	General Consultant Services	07/01/07	06/30/08	182	\$55,803	\$27,902
Oliver Woloshin	General Consultant Services	12/24/07	06/30/08	182	\$4,500	\$0
Philadelphia Youth Network	General Consultant Services	07/01/07	06/30/08	182	\$1,000,000	\$400,000
The African American Museum in Philadelphia	General Consultant Services	07/01/07	06/30/08	182	\$301,000	\$301,000
William R. Parker Jr., Inc.	General Consultant Services	07/01/07	06/30/08	182	\$89,420	\$0
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$58,000	\$58,000
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	182	\$799,994	\$401,940
NCO Financial Systems	General Consultant Services	01/01/07	12/31/07	0	\$750,000	\$221,170
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$145,000	\$39,629
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/07	12/31/07	0	\$450,000	\$214,194
<b>Sheriff's Office</b>						
ACG Associates	General Consultant Services	11/14/07	06/30/08	182	\$12,000	\$8,000
Elaine M. Baldwin	General Consultant Services	08/07/07	06/30/08	182	\$21,600	\$7,800
John Gleason	General Consultant Services	08/16/07	06/30/08	182	\$24,000	\$10,000
Michael J. Mormello	General Consultant Services	08/09/07	06/30/08	182	\$7,000	\$6,000
Philadelphia Sunday Sun	General Consultant Services	08/06/07	06/30/08	182	\$17,000	\$8,083
Spectra Logic	Accounting and Auditing Services	11/27/07	06/30/08	182	\$18,743	\$0
W. Hayes Hart, LLC	General Consultant Services	08/08/07	06/30/08	182	\$19,602	\$13,068
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	03/21/07	03/20/08	80	\$0	\$59,226
C. S. McKee	Investment Manager Agreement	09/01/07	08/31/08	244	\$0	\$76,248
Capital Management, LLC	Investment Manager Agreement	11/01/06	10/31/07	0	\$0	\$0
Capital Management, LLC	Investment Manager Agreement	11/01/07	10/31/08	305	\$0	\$60,653
Chartwell	Investment Manager Agreement	09/01/07	08/31/08	244	\$0	\$72,967
Cooke and Bieler	Investment Manager Agreement	09/01/07	08/31/08	244	\$0	\$96,701
DePrince, Race, Zollo	Investment Manager Agreement	12/01/06	11/30/07	0	\$0	\$0
DePrince, Race, Zollo	Investment Manager Agreement	12/01/07	11/30/08	335	\$0	\$48,685

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Digital Assurance Certification	General Consultant Services	11/13/07	06/30/08	182	\$4,500	\$0
Dwight Asset Management	Investment Manager Agreement	06/01/07	05/31/08	152	\$0	\$24,729
Emerald Advisors	Investment Manager Agreement	04/01/07	03/31/08	91	\$0	\$44,603
Evergreen Tattersall	Investment Manager Agreement	10/01/07	09/30/08	274	\$0	\$53,232
Payden & Rygel	Investment Manager Agreement	03/23/07	03/22/08	82	\$0	\$87,196
Philadelphia Trust	Investment Manager Agreement	05/01/07	04/30/08	121	\$0	\$77,935
Weaver Barksdale	Investment Manager Agreement	09/24/07	09/23/08	267	\$0	\$49,718
Wentworth, Hauser & Violic	Investment Manager Agreement	03/02/07	03/01/08	62	\$0	\$59,959
Yanni Partners	Consultant	01/01/07	12/31/07	0	\$70,000	\$42,500
<b>Streets Department</b>						
Clean Venture, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$150,000	\$0
Cummings & Smith, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$40,000	\$520
Gannett Fleming Inc.	Streets FHWA	07/01/07	06/30/08	182	\$0	\$0
Gannett Fleming Inc.	Streets FHWA	01/01/07	12/31/07	0	\$0	\$0
Inspectech Systems, Inc.	General Consultant Services	10/17/07	06/30/08	182	\$5,100	\$5,100
KCI Technologies	Streets FHWA	03/03/07	03/02/08	62	\$0	\$0
KCI Technologies	Streets FHWA	12/01/06	12/31/07	0	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/07	06/30/08	182	\$197,750	\$0
LevLane Advertising, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$1,000,000	\$102,592
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	51	\$1,111,379	\$22,653
McCormick, Taylor & Associates, Inc.	Streets FHWA	12/01/06	12/31/07	0	\$142,000	\$0
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	81	\$20,000	\$0
Motorola Communications & Electronics	Computer and Information Services	05/11/07	05/10/08	131	\$50,000	\$50,000
Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	81	\$0	\$0
Route Smart Technologies	Computer and Information Services	11/28/07	06/30/08	182	\$12,240	\$0
SwiftReach Networks	General Consultant Services	07/01/07	11/30/07	0	\$56,875	\$33,464
The Nyman Group	General Consultant Services	09/01/07	06/30/08	182	\$30,000	\$0
Traffic Planning and Design, Inc.	Streets FHWA	02/28/07	02/27/08	58	\$0	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	121	\$86,520	\$16,352
1260 Housing Development Corporation	Homelessness-related Services	07/01/07	06/30/08	182	\$146,640	\$18,055
1260 Housing Development Corporation	Homelessness-related Services	12/01/07	11/30/08	335	\$185,520	\$0
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	0	\$190,080	\$78,714
1260 Housing Development Corporation	Homelessness-related Services	06/01/07	05/31/08	152	\$192,240	\$16,883
1260 Housing Development Corporation	Homelessness-related Services	10/01/07	09/30/08	274	\$230,669	\$0
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	121	\$302,820	\$52,272
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	121	\$380,244	\$120,685
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	0	\$636,564	\$288,209
1260 Housing Development Corporation	Homelessness-related Services	12/01/07	11/30/08	335	\$636,564	\$0
1260 Housing Development Corporation	Homelessness-related Services	03/01/07	02/29/08	60	\$643,080	\$224,060

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ActionAIDS Incorporated	Homelessness-related Services	01/01/07	12/31/07	0	\$433,274	\$285,600
Acts Christian Transitional Services Inc.	Homelessness-related Services	08/01/07	06/30/08	182	\$358,659	\$300,200
ADCM, LLC	Homelessness-related Services	07/01/07	06/30/08	182	\$2,487,148	\$1,167,287
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/07	08/31/08	244	\$66,672	\$7,120
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	182	\$74,880	\$16,538
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	182	\$248,270	\$124,135
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/06	10/31/07	0	\$260,496	\$179,844
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/07	10/31/08	305	\$260,496	\$0
Bethesda Project Inc.	Homelessness-related Services	05/01/07	04/30/08	121	\$29,820	\$14,218
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$112,704	\$30,058
Bethesda Project Inc.	Homelessness-related Services	12/01/07	04/30/08	121	\$167,772	\$0
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$1,770,000	\$1,062,000
Broad Street Ministry	General Consultant Services	11/13/07	06/30/08	182	\$10,000	\$0
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	182	\$9,216	\$3,700
Calcutta House	Homelessness-related Services	12/01/06	11/30/07	0	\$17,472	\$15,130
Calcutta House	Homelessness-related Services	12/01/07	11/30/08	335	\$17,472	\$0
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	182	\$46,440	\$18,203
Carroll Park Community Council Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$0	\$0
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	182	\$217,129	\$76,333
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	182	\$416,257	\$208,128
Coelho Consulting	Computer and Information Services	07/01/07	06/30/08	182	\$158,000	\$64,750
Committee for Dignity & Fairness for the Homeless Housing Developme	Homelessness-related Services	07/01/07	06/30/08	182	\$37,800	\$15,750
Committee for Dignity & Fairness for the Homeless Housing Developme	Homelessness-related Services	07/01/07	06/30/08	182	\$51,000	\$25,500
Congreso De Latinos Unidos Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$150,933	\$25,627
Corecare Food Services Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$701,348	\$222,463
Diversified Community Services, Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$195,840	\$55,452
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	182	\$69,647	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	182	\$247,707	\$95,500
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/07	04/30/08	121	\$647,203	\$116,137
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/07	06/30/08	182	\$810,000	\$405,000
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	0	\$91,800	\$39,408
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	0	\$122,400	\$92,909
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$900,000	\$432,753
Gaudenzia Inc.	Homelessness-related Services	02/01/07	01/31/08	31	\$274,596	\$155,028
Gaudenzia Inc.	Homelessness-related Services	05/01/07	04/30/08	121	\$292,976	\$0
Gaudenzia Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$318,900	\$113,747
Health Promotion Council of Southeastern Pennsylvania Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$175,000	\$73,200
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/07	06/30/08	182	\$142,800	\$58,613
Homeless Advocacy Project	Homelessness-related Services	07/01/07	06/30/08	182	\$110,000	\$35,001
Horizon House Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$801,050	\$0

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Jacqueline Krosnodomskie	General Consultant Services	10/01/07	06/30/08	182	\$9,480	\$3,060
Korean Community Development Services Center	Homelessness-related Services	07/01/07	06/30/08	182	\$255,720	\$92,827
Liberty Resources, Inc.	Homelessness-related Services	11/01/07	06/30/08	182	\$252,000	\$0
Lutheran Church of the Holy Communion	General Consultant Services	11/01/07	06/30/08	182	\$10,300	\$10,300
Lutheran Settlement House	Homelessness-related Services	07/01/07	12/31/07	0	\$21,900	\$14,583
Lutheran Settlement House	Homelessness-related Services	07/01/07	06/30/08	182	\$1,036,461	\$518,231
Martha Marshall	General Consultant Services	07/01/07	06/30/08	182	\$35,000	\$17,245
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	182	\$450,000	\$149,539
Mildred M. McQuade	General Consultant Services	09/25/07	06/30/08	182	\$5,000	\$1,976
Molletta Personal Care Home Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$207,586	\$103,793
Morris Darlene	Homelessness-related Services	07/01/07	06/30/08	182	\$425,000	\$141,667
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/07	06/30/08	182	\$1,547,994	\$773,997
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	12/01/06	11/30/07	0	\$208,440	\$63,734
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	182	\$362,629	\$41,541
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/07	03/31/08	91	\$710,520	\$268,483
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/07	03/31/08	91	\$862,308	\$223,349
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	182	\$1,468,618	\$0
People's Emergency Center	Homelessness-related Services	11/01/06	10/31/07	0	\$98,684	\$98,154
People's Emergency Center	Homelessness-related Services	10/01/07	09/30/08	274	\$112,220	\$0
People's Emergency Center	Homelessness-related Services	05/01/07	04/30/08	121	\$147,044	\$53,677
People's Emergency Center	Homelessness-related Services	01/01/07	12/31/07	0	\$153,907	\$111,462
People's Emergency Center	Homelessness-related Services	07/01/07	06/30/08	182	\$1,700,085	\$744,461
People's Help Institute	Homelessness-related Services	07/01/07	06/30/08	182	\$335,421	\$214,961
Perkins Boarding Home	Homelessness-related Services	07/01/07	06/30/08	182	\$235,000	\$117,500
Philabundance	Homelessness-related Services	07/01/07	06/30/08	182	\$219,618	\$0
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	182	\$0	\$0
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	182	\$1,056,749	\$280,135
Potter's House Mission	Homelessness-related Services	07/01/07	06/30/08	182	\$174,000	\$87,000
Project H.O.M.E. Inc.	Homelessness-related Services	10/01/07	09/30/08	274	\$60,840	\$4,609
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/06	10/31/07	0	\$105,840	\$83,739
Project H.O.M.E. Inc.	Homelessness-related Services	11/01/07	10/31/08	305	\$110,376	\$0
Project H.O.M.E. Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$326,508	\$45,358
Project H.O.M.E. Inc.	Homelessness-related Services	06/01/07	05/31/08	152	\$365,040	\$129,990
Quadel Consulting Corporation	General Consultant Services	10/30/07	06/30/08	182	\$4,550	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	182	\$0	\$335,188
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	182	\$0	\$99,597
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Resources for Human Development Inc.	Homelessness-related Services	04/01/07	11/30/07	0	\$153,590	\$0
Resources for Human Development Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$196,166	\$83,410
Resources for Human Development Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$1,438,000	\$718,998

**Chapter 17-1400 Quarterly Report October 1, 2007 to December 31, 2007**

Submitted: January 31, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/07</u>
Resources for Human Development Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$2,908,665	\$878,421
Salvation Army	Homelessness-related Services	12/01/06	11/30/07	0	\$97,200	\$63,994
Salvation Army	Homelessness-related Services	07/01/07	06/30/08	182	\$1,320,902	\$660,451
Share Food Program Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$2,972,611	\$1,486,305
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	12/01/07	03/31/08	91	\$174,000	\$43,500
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	182	\$184,306	\$92,148
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	182	\$332,344	\$166,172
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	182	\$428,386	\$214,194
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	182	\$1,258,166	\$629,083
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	182	\$2,232,028	\$1,116,014
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	07/01/07	06/30/08	182	\$100,000	\$25,000
The Doe Fund, Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$1,576,168	\$457,526
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	182	\$247,925	\$78,973
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	182	\$272,460	\$46,388
Thomas Jefferson University Hospital	General Consultant Services	12/24/07	06/30/08	182	\$13,000	\$0
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	182	\$60,791	\$21,910
Travelers Aid Society of Philadelphia	Homelessness-related Services	12/01/06	11/30/07	0	\$288,792	\$242,481
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	182	\$299,000	\$149,500
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	182	\$316,010	\$150,092
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	182	\$418,574	\$183,306
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	182	\$2,363,831	\$1,181,916
Trevor's Campaign For The Homeless Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$460,000	\$230,000
Triad Fire Protection Engineering Corporation	Architect and Engineering Services	10/19/07	06/30/08	182	\$20,050	\$19,865
Women Against Abuse Inc.	Homelessness-related Services	10/01/07	03/31/08	91	\$143,336	\$22,761
Women Against Abuse Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$273,664	\$86,392
Women Against Abuse Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$2,007,829	\$836,595
Women United Together	Homelessness-related Services	07/01/07	12/31/07	0	\$210,110	\$210,110
Women's Community Revitalization Project	Homelessness-related Services	07/01/07	06/30/08	182	\$51,953	\$0
Women's Community Revitalization Project	Homelessness-related Services	11/01/06	10/31/07	0	\$320,377	\$297,691
YMCA of Germantown Inc.	Homelessness-related Services	07/01/07	06/30/08	182	\$336,500	\$84,126
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services	10/30/07	06/30/08	182	\$10,000	\$0
Adam Levin	General Consultant Services	08/02/07	06/30/08	182	\$20,000	\$4,720
Adcon Consultants, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
ADS Environmental Services	Architect and Engineer Services	07/01/07	06/30/08	182	\$259,985	\$44,590
Aircharge, Inc.	General Consultant Services	08/17/07	06/30/08	182	\$25,000	\$2,586
AMCS Corporation	Architect and Engineer Services	04/01/07	03/31/08	91	\$0	\$0
Andre C. Dasent, P.C.	Legal Services	10/01/07	06/30/08	182	\$250,000	\$0
ATC Group Services	Architect and Engineer Services	03/01/07	02/28/08	59	\$250,000	\$76,885
ATC Group Services	Architect and Engineer Services	12/01/07	11/30/08	335	\$750,000	\$0

**Chapter 17-1400 Quarterly Report October 1, 2007 to December 31, 2007**

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/07</u>
Axys Analytical Services	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$0
Batta Laboratories	General Consultant Services	08/02/07	06/30/08	182	\$5,000	\$0
Batta Laboratories	General Consultant Services	08/02/07	06/30/08	182	\$10,000	\$732
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	182	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	182	\$150,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	182	\$650,000	\$110,147
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/07	06/30/08	182	\$53,000	\$12,840
Bogom Computer Solutions	Computer and Information Services	07/01/07	06/30/08	182	\$35,000	\$0
Brinjac Engineering	Architect and Engineer Services	02/01/07	01/31/08	31	\$250,000	\$81,609
Brown and Caldwell	Architect and Engineer Services	07/01/07	06/30/08	182	\$429,030	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/01/06	10/31/07	0	\$250,000	\$250,000
Burns Engineering, Inc.	Architect and Engineer Services	11/01/07	10/31/08	305	\$950,000	\$192,207
Cahill Associates, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$60,000	\$16,229
Camp Dresser & McKee Inc.	General Consultant Services	02/15/07	02/14/08	45	\$0	\$0
Camp Dresser & McKee Inc.	General Consultant Services	07/01/07	06/30/08	182	\$5,425,000	\$1,091,089
CH2M Hill Incorporated	Architect and Engineer Services	08/01/07	06/30/08	182	\$250,000	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/07	01/31/08	31	\$400,000	\$226,851
CH2M Hill Incorporated	Architect and Engineer Services	04/01/07	03/31/08	91	\$2,000,000	\$307,367
Charles E. Day and Associates, LLC	General Consultant Services	07/01/07	06/30/08	182	\$70,000	\$30,600
Clancy Environmental Consultants	General Consultant Services	07/01/07	06/30/08	182	\$125,000	\$59,176
CMX, Inc	Architect and Engineer Services	04/01/07	03/31/08	91	\$950,000	\$0
Colby Weingarten	Computer and Information Services	10/17/07	06/30/08	182	\$13,000	\$974
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/07	03/31/08	91	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	09/01/07	06/30/08	182	\$445,000	\$4,044
CorTrol Services, Ltd.	General Consultant Services	04/01/07	03/31/08	91	\$100,000	\$23,446
CorTrol Services, Ltd.	Architect and Engineer Services	09/01/07	06/30/08	182	\$105,000	\$0
CSL Services, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$200,000	\$0
D S Winokur Associates Inc.	Architect and Engineer Services	02/01/07	01/31/08	31	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Delaware State Fire School	General Consultant Services	10/09/07	06/30/08	182	\$24,500	\$11,000
Drexel University	General Consultant Services	07/01/07	06/30/08	182	\$305,000	\$13,750
Duffield Associates, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$600,000	\$146,504
Ellen Freedman Schultz	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$14,100
Elwood Howard	General Consultant Services	08/03/07	06/30/08	182	\$25,000	\$10,930
Elwyn Incorporated	General Consultant Services	08/07/07	06/30/08	182	\$25,000	\$3,189
EMA Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$410,000	\$69,535
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	182	\$459,900	\$129,001
Entech Engineering, Inc.	Architect and Engineer Services	04/01/07	03/31/08	91	\$100,000	\$0
Environmental Engineering/Technology Inc.	General Consultant Services	07/01/07	06/30/08	182	\$50,000	\$27,416
Ernest Powell, Jr.	General Consultant Services	10/26/07	06/30/08	182	\$13,000	\$1,440

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Submitted: January 31, 2008

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/07</u>
Fairmount Park Conservancy	General Consultant Services	07/01/07	06/30/08	182	\$627,883	\$363,845
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/06	12/14/07	0	\$150,000	\$0
Gannett Fleming, Inc.	Architect and Engineering Services	10/18/07	06/30/08	182	\$25,000	\$5,970
Gerald Caya	General Consultant Services	08/06/07	06/30/08	182	\$13,000	\$3,090
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	03/01/07	02/28/08	59	\$250,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	07/01/07	06/30/08	182	\$500,000	\$0
Hazen and Sawyer	Architect and Engineer Services	03/01/07	02/28/08	59	\$1,250,000	\$0
Healthmark, Inc.	General Consultant Services	09/30/07	06/30/08	182	\$230,000	\$0
Hunt Engineering Company	Architect and Engineer Services	04/01/07	03/31/08	91	\$200,000	\$0
I T' AN YU and Associates, Inc.	Architect and Engineer Services	07/01/07	06/30/08	182	\$0	\$0
Ian Yoder	Computer and Information Services	10/25/07	06/30/08	182	\$25,000	\$493
IMX Medical Management Services	General Consultant Services	07/01/07	06/30/08	182	\$70,000	\$10,722
Jane Mork Gibson	General Consultant Services	10/11/07	06/30/08	182	\$16,200	\$3,540
Jessica Pagan	General Consultant Services	08/06/07	06/30/08	182	\$4,000	\$780
John E. Dzik	Computer and Information Services	08/01/07	06/30/08	182	\$13,000	\$6,043
Justin Thomas Bowers	Architect and Engineering Services	07/23/07	06/30/08	182	\$25,000	\$9,504
Karen Friedman Enterprises	General Consultant Services	07/01/07	06/30/08	182	\$30,000	\$0
Katie Tuyet Le	General Consultant Services	08/13/07	06/30/08	182	\$15,000	\$4,510
KCI Technologies	Architect and Engineer Services	04/01/07	03/31/08	91	\$700,000	\$187,245
Keystone Engineering Group, Inc.	Computer and Information Services	07/01/07	06/30/08	182	\$100,000	\$34,376
Kristine Surquia	Computer and Information Services	08/07/07	06/30/08	182	\$25,000	\$10,655
Laboratory Testing, Inc.	General Consultant Services	07/18/07	06/30/08	182	\$25,000	\$1,206
Lamin Darboe	General Consultant Services	08/03/07	06/30/08	182	\$25,000	\$15,317
Lancaster Laboratories, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$200,000	\$53,615
Lehigh University Supported Empl/Assessment Svs	General Consultant Services	09/01/07	06/30/08	182	\$88,000	\$0
Lene Copeland	General Consultant Services	09/11/07	06/30/08	182	\$25,000	\$8,737
Lewellyn Technology, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$60,000	\$55,500
Lippincott Engineering	Architect and Engineer Services	12/01/07	11/30/08	335	\$0	\$0
Lippincott Engineering	Architect and Engineer Services	12/01/06	11/30/07	0	\$150,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/06	12/14/07	0	\$250,000	\$0
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	182	\$412,800	\$240,750
Meg Malloy & Associates	General Consultant Services	10/03/07	06/30/08	182	\$25,000	\$1,033
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/06	12/14/07	0	\$2,000,000	\$247,600
Nave Newell, Inc.	General Consultant Services	10/02/07	06/30/08	182	\$25,000	\$0
Nelly Singh	General Consultant Services	10/01/07	06/30/08	182	\$20,000	\$5,008
Nelly Singh	General Consultant Services	07/16/07	06/30/08	182	\$25,000	\$2,175
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	182	\$60,000	\$25,000
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/06	10/30/07	0	\$600,000	\$591,716
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/07	10/30/08	304	\$950,000	\$41,071
Owen W D Communications	General Consultant Services	07/01/07	06/30/08	182	\$35,000	\$3,413



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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/07</u>
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$260,000	\$0
Paul Montesano	General Consultant Services	08/07/07	06/30/08	182	\$25,000	\$10,296
Pennoni Associates Inc.	Architect and Engineer Services	04/01/07	03/31/08	91	\$800,000	\$0
Pennsylvania Environmental Council Inc.	General Consultant Services	07/01/07	06/30/08	182	\$75,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	182	\$500,000	\$36,435
Peter Terry	General Consultant Services	11/06/07	06/30/08	182	\$25,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1642	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1642	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3541	\$101,339,830	\$9,449,885
Polypro Services	Architect and Engineering Services	10/09/07	06/30/08	182	\$15,000	\$0
QC Laboratories	General Consultant Services	07/17/07	06/30/08	182	\$25,000	\$9,100
Robert P. Jaskowiak	General Consultant Services	09/28/07	06/30/08	182	\$10,000	\$0
Robin C. Geller	General Consultant Services	10/01/07	06/30/08	182	\$25,000	\$0
S. Edgar David	General Consultant Services	10/17/07	06/30/08	182	\$25,000	\$5,306
Schiller & Hersh	Architect and Engineer Services	10/01/06	03/31/08	91	\$300,000	\$95,352
Schultz & Williams Inc.	General Consultant Services	07/01/07	06/30/08	182	\$72,100	\$35,121
SGS, U.S. Testing Company, Inc.	General Consultant Services	07/01/07	06/30/08	182	\$20,000	\$0
Shingle & Gibb Company	General Consultant Services	11/19/07	06/30/08	182	\$9,100	\$0
Skelly & Loy	Architect and Engineer Services	07/01/07	06/30/08	182	\$950,000	\$16,422
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/07	06/30/08	182	\$30,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	07/01/07	06/30/08	182	\$100,000	\$20,700
Stroud Water Research Center	General Consultant Services	07/01/07	06/30/08	182	\$189,999	\$145,565
Talisman Interactive	General Consultant Services	07/01/07	06/30/08	182	\$96,850	\$0
The Fitness Solution, Inc.	General Consultant Services	07/30/07	06/30/08	182	\$23,000	\$6,600
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/07	06/30/08	182	\$180,000	\$65,500
Thomas Gallagher	General Consultant Services	07/23/07	06/30/08	182	\$25,000	\$15,650
Trans-Pacific Engineering	Architect and Engineer Services	07/01/07	06/30/08	182	\$100,000	\$25,280
TTI Environmental, Inc.	General Consultant Services	07/18/07	06/30/08	182	\$25,000	\$0
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/07	06/30/08	182	\$250,995	\$181,605
Underwriters Laboratories Inc,	General Consultant Services	07/01/07	06/30/08	182	\$131,000	\$0
USA Models	Audio Visual Display Services	08/29/07	06/30/08	182	\$25,000	\$3,919
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	10/01/07	06/30/08	182	\$175,000	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	10/01/07	06/30/08	182	\$139,277	\$0
Worldwide Software Services	Computer and Information Services	07/01/07	06/30/08	182	\$50,000	\$35,000

\* To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled "Various Law Firms, Invest. Coop/Client Rep."

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

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Submitted: January 31, 2008

Department	Type of Financial Assistance	Recipient of Financial Assistance	Amount of Financial Assistance
Office of City Representative/Director of Commerce	Loan	P & A Associates	\$500,000
Office of City Representative/Director of Commerce	Loan	Community Durable Medical Equipment Company	\$200,000
Office of City Representative/Director of Commerce	Loan	Patterson & Company, Inc.	\$465,000
Office of City Representative/Director of Commerce	Grant	Freedom Theater	\$2,205,596
Office of City Representative/Director of Commerce	Grant	Mother Bethel	\$500,000
Office of City Representative/Director of Commerce	Grant	William Way LGBT Community Center	\$350,000
Office of City Representative/Director of Commerce	Grant	Please Touch Museum	\$3,500,000
Department of Public Property	Lease	Children's Crisis Treatment Center	\$180,000
Department of Public Property	Lease	Manayunk Development Corporation	\$100,000
Office of City Representative/Director of Commerce	Bond Issue	Riverside Senior Apartments, L.P.	\$15,000,000
Office of City Representative/Director of Commerce	Bond Issue	Chestnut Hill Academy	\$8,000,000
Office of City Representative/Director of Commerce	Bond Issue	New Courtland Elder Services, Inc.	\$20,295,000
Office of City Representative/Director of Commerce	Bond Issue	Northwood Academy Charter School	\$5,400,000
Office of City Representative/Director of Commerce	Bond Issue	National Board of Medical Examiners	\$40,310,000
Office of City Representative/Director of Commerce	Bond Issue	Pennsylvania Academy Of The Fine Arts	\$7,200,000
Office of City Representative/Director of Commerce	Bond Issue	Good Shepherd	\$85,000,000
Office of City Representative/Director of Commerce	Bond Issue	Boys Latin of Philadelphia	\$6,497,000
Office of City Representative/Director of Commerce	Bond Issue	Mask & Wig Club	\$1,700,000
Office of City Representative/Director of Commerce	Bond Issue	Communities In Schools Of Philadelphia	\$2,000,000
Office of City Representative/Director of Commerce	Bond Issue	David Michael & Co., Inc.	\$7,320,000
Office of City Representative/Director of Commerce	Bond Issue	Friends Center Corporation	\$9,500,000
Office of Housing and Community Development	Housing Development	Norris Square Civic Association	\$700,000
Office of Housing and Community Development	Housing Development	Cyber Village, LP	\$1,128,558
Office of Housing and Community Development	Housing Development	Pradera Corporation	\$500,000
Office of Housing and Community Development	Housing Development	Homeownership Developers	\$1,111,306
Office of Housing and Community Development	Housing Development	Impact CDC	\$1,193,650

# Chapter 17-1400 Quarterly Report July 1, 2007 to September 30, 2007

Submitted: October 31, 2007

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/07</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/06	09/30/07	0	\$237,807.00	\$169,437.00
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/07	12/31/07	92	\$142,500.00	\$128,000.00
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/07	12/31/07	92	\$815,000,000.00	\$189,003,119.62
Catholic Social Services	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$544,549.00	\$0.00
Family Planning Council of Southeastern Pennsylvania Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Greater Philadelphia Asian Social Services Center, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$88,560.00	\$0.00
Holland-Glen	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$2,052,405.00	\$0.00
Kensington Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$253,189.00	\$0.00
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$282,921.00	\$0.00
Northern Home for Children	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$342,989.00	\$0.00
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Thomas Jefferson University Hospital	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$463,279.00	\$0.00
Please Touch Museum	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$20,657.00
Casa de Consejeria y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$20,738.00
Intercultural Family Services Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$24,709.00
Mazzoni Center	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$100,000.00	\$25,049.00
Rosehill School	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$215,337.00	\$29,921.64
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$71,730.00	\$35,865.00
Melmark Home, The	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$415,957.00	\$40,360.38
Albert Einstein Healthcare Network	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$500,000.00	\$62,500.00
Brian's House Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$351,360.00	\$88,320.00
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$276,785.00	\$138,393.00
Council of Spanish Speaking Organizations Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$282,796.00	\$141,398.00
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$5,000,000.00	\$1,602,972.00
PMHCC, INC	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$25,000,000.00	\$5,303,663.00
Unitary: Comhar Inc., Family Support Services Inc., Holy Temple Community Development Corporation, Ken-Crest Services, Northeast Community Center for MH/MR Inc., Overbrook School For The Blind, Pennsylvania School for the Deaf, Philadelphia Health Management Corporation, Resources for Human Development Inc., Special People in Northeast Inc., Therapy Solutions Children's Services, Inc., Village Care Family Services	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$16,700,000.00	\$7,031,504.00

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Unitary: Association for Habilitation and Employment, Association for Independent Growth, Inc., Centralized Comprehensive Human Services, Inc., Citizens Acting Together Can Help - CATCH, Comhar, Inc., Community Council Mental Health Inc., Community Integrated Services, Consortium, Inc., Dr. Warren E. Smith Health Centers, Elwyn Inc., Greenwich Services, Inc., Horizon House, Inc., Intercommunity Action, Inc., Jewish Employment & Vocational Services, Jewish Family & Children's Agency of Philadelphia, Ken-Crest Services, Kensington Community Corporation For Individual Dignity (KENCCID), Networks for Training & Development, Northeast Community Center for MH/MR, Inc., Northwestern Human Services of Philadelphia, Partnership for Community Supports, People Acting To Help (PATH), Inc., Philadelphia Developmental Disabilities Corporation, Philadelphia Health Management Corporation, PMHCC, Inc., Programs Employing People, Quality Progressions, Special People in Northeast, Inc., United Cerebral Palsy Association	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$24,000,000.00	\$7,771,267.00
Unitary: Acts Christian Transitional Svcs, Addiction Med & Health Adv, Asociacion De Puertorriquenos En Marcha, Belmont Center Comp Treatment, Bethesda Project, Calcutta House, Centralized Comp Human Svcs, Community Council Mental Health, Congreso De Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs, Corporate Alliance for Drug Educ, Dr. Warren E. Smith Health Centers, Gaudenzia, Gaudenzia/DRC, Greater Phila Health Action, Greater Phila Urban Affairs Coalition, Health Promotion Council of Southeastern Pennsylvania, Horizon House, Impact Svcs Corp, Intercommunity Action, Jewish Emp & Voc Svcs, Jewish Family and Children's Service, MinSec of Phila LLC, North Phila Health System, Northeast Community Ctr for MH/MR, Northeast Treatment Centers, Northwestern Human Svcs of Phila, Parkside Recovery, People Acting To Help (PATH), Phila Health Management Corp, PMHCC, Project H.O.M.E., Resources for Human Development, Shalom, Socio-Emotional Learning Family, The Safety Net Foundation, Women In Transition	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$34,000,000.00	\$12,229,918.00

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Unitary: Asociacion De Puertorriquenos En Marcha, Assoc For Independent Growth, Care Link Comm'y Support Svcs, Centralized Comprehensive Human Svcs, Children's Crisis Treatment Ctr, Citizens Acting Together Can Help, Comhar, Comm'y Council Mental Health, Consortium, Consumer Satisfaction Team, Development Ctr for Autistic Children, Dr. Warren E. Smith Health Ctrs, Elwyn, Gaudenzia, Growth Horizons, Horizon House, Intercomm'y Action, Jewish Employment & Vocational Svcs, Joseph J Peters Institute, Larkspur Health Care Network, Mental Health Assoc of SE PA, North Phila Health System, Northeast Comm'y Ctr for MH/MR, Northwestern Human Svcs of Phila, Northwestern Woodhaven, ODAAT, People Acting To Help (PATH), Phila Health Management Corporation, Phila Opportunities Industrialization Ctr, PMHCC, Project H.O.M.E., Resources for Human Development, Step By Step, Tabor Mental Health Svcs, Temple University Hospital, Volunteers of America Delaware Valley, Wives Self-Help Foundation	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$170,000,000.00	\$65,955,472.00
Unitary: Assoc for Hab'n & Emp, Assoc for Indep Growth, BARC, Brian's House Inc., Care Link Comm'y Sppt Svcs, Children & Adult Dis'y & Educ'l Svcs, CATCH, Comhar, Comm'y Council Mental Health, Comm'y Integ Svcs, Community Interactions, Consortium, Devereux Fndn, Dr. W.E. Smith Hlth Ctrs, Elwyn, Eman Comm'y Lvg, Greenwich Svcs, Horizon House, Intercomm'y Action, JEVS, Jewish Family & Children's Agency of Phila, Ken-Crest, Kens'n Comm'y Corp for Ind Dignity, Keystone Svc Sys, Melmark Home, National Mentor Health Care d/b/a PA Manor, Ntwrks for Trg & Dev't, NE Comm'y Ctr for MH/MR, NW Human Svcs of Phila, NW Woodhaven, Overbrook Friedlander Progs, Prtn'p for Comm'y Supports, People Acting To Help (PATH), Phila Dev'l Disabilities Corp, PHMC, PMHCC, Progs Emp'g People, Qual'y Progressions, R House, Res for Human Devt, Salv Army, Special People in NE, St. John's Comm'y Svcs, Step By Step, Tabor Mental Health Svcs, Dr GA Barber Ctr, Tyler Personal Assistance Assoc, United Cerebral Palsy Assoc, Vision For Equality, Vol. of Am. Del. Val., Walker Mem Trg Ctr	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$260,000,000.00	\$114,122,942.00
Mathtech, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$0.00	\$0.00

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<b>Board of Pensions and Retirement</b>						
Ark Asset Management Co.	Investment Advisor/Manager	08/01/06	07/31/07	0	\$0.00	\$311,095.00
Wells Capital Management Largecap	Investment Advisor/Manager	08/01/06	07/31/07	0	\$0.00	\$596,989.00
Wellington Management Co., LLP	Investment Advisor/Manager	08/27/06	08/26/07	0	\$0.00	\$411,493.00
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/06	08/31/07	0	\$0.00	\$646,060.00
Mitchell and Titus	Accounting and Auditing Services	10/01/06	09/30/07	0	\$48,900.00	\$48,900.00
Navellier & Associates	Investment Advisor/Manager	10/01/06	09/30/07	0	\$0.00	\$154,342.00
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/06	11/09/07	40	\$0.00	\$292,237.00
First Quadrant, LP	Investment Advisor/Manager	11/10/06	11/09/07	40	\$0.00	\$1,178,257.00
Emerald Asset Management Smallcap	Investment Advisor/Manager	12/15/06	12/14/07	75	\$0.00	\$126,252.00
Merril Lynch, Pierce, Fenner	General Consultant Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Institutional Shareholder Services	General Consultant Services	01/01/07	12/31/07	92	\$0.00	\$9,880.00
Plexus Group	General Consultant Services	01/01/07	12/31/07	92	\$0.00	\$24,500.00
FIS	General Consultant Services	01/01/07	12/31/07	92	\$0.00	\$215,625.00
Capital Prospects, LLC	General Consultant Services	01/01/07	12/31/07	92	\$0.00	\$591,906.00
Chicago Equity Partners, LLC	Investment Advisor/Manager	01/01/07	12/31/07	92	\$0.00	\$10,522.00
Turner Investment Partners, Inc.	Investment Advisor/Manager	01/01/07	12/31/07	92	\$0.00	\$171,176.00
Turner Investment Partners, Inc.	Investment Advisor/Manager	01/01/07	12/31/07	92	\$0.00	\$192,082.00
Wellington Management Company, LLP	Investment Advisor/Manager	01/01/07	12/31/07	92	\$0.00	\$265,925.00
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/07	12/31/07	92	\$0.00	\$596,737.00
Lynch, Jones & Ryan, Inc.	Commission Recapture Broker	01/11/07	01/10/08	102	\$0.00	\$0.00
Merril Lynch, Pierce, Fenner	General Consultant Services	01/31/07	01/30/08	122	\$0.00	\$0.00
Mondrian Investment Partners	General Consultant Services	02/01/07	01/31/08	123	\$0.00	\$559,359.00
New York Life	Investment Advisor/Manager	02/09/07	02/08/08	131	\$0.00	\$342,543.00
Cooke & Bieler, L.P.	General Consultant Services	02/15/07	02/14/08	137	\$0.00	\$324,364.00
Zephyr Associates	Software License Agreement	03/01/07	02/28/08	151	\$0.00	\$15,000.00
Great West	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$202,707.00
Wells Capital Management	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$35,580.00
Wells Capital Management, Inc.	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$81,588.00
Paradigm Asset Management	Investment Advisor/Manager	04/30/07	04/29/08	212	\$0.00	\$120,211.00
RhumbLine Advisers	Investment Advisor/Manager	05/01/07	04/30/08	213	\$0.00	\$19,337.00
Boston Partners Asset Management	Investment Advisor/Manager	05/01/07	04/30/08	213	\$0.00	\$112,385.00
Aberdeen Asset Management	Investment Advisor/Manager	05/01/07	04/30/08	213	\$0.00	\$273,736.00
Aronson and Johnson and Ortiz	Investment Advisor/Manager	05/01/07	04/30/08	213	\$0.00	\$495,463.00
Mellon Capital Management	Investment Advisor/Manager	05/04/07	05/03/08	216	\$0.00	\$360,621.00
Western Asset Management	Investment Advisor/Manager	05/06/07	05/05/08	218	\$0.00	\$228,706.00
Lombardia Capital Partners LLC	Investment Advisor/Manager	06/01/07	05/31/08	244	\$0.00	\$34,790.00
Northern Trust Investments N.A.	Investment Advisor/Manager	06/15/07	06/14/08	258	\$0.00	\$77,471.00

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Fidelity Investments	Investment Advisor/Manager	06/24/07	06/23/08	267	\$0.00	\$180,349.00
State Street	Custody Agreement	07/01/07	06/30/08	274	\$0.00	\$331,601.00
CRA Rogers Casey	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Gabriel, Roeder, Smith & Company	General Consultant Services	07/01/07	06/30/08	274	\$60,000.00	\$0.00
Franklin Park	General Consultant Services	07/01/07	06/30/08	0	\$0.00	\$50,000.00
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/07	06/30/08	274	\$0.00	\$234,687.00
Janus Enhanced Investment Technologies	Investment Advisor/Manager	08/01/07	07/31/08	305	\$0.00	\$0.00
Wells Capital Management Largecap	Investment Advisor/Manager	08/01/07	07/31/08	305	\$0.00	\$167,315.00
Wells Capital Management, Inc.	Investment Advisor/Manager	08/01/07	07/31/08	305	\$0.00	\$167,315.00
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/07	08/31/08	336	\$0.00	\$231,409.00
Joseph M. Stellabotte, M.D.	General Consultant Services	09/19/07	06/30/08	274	\$5,000.00	\$0.00
Dr. Martin H. Rozenzweig	Personnel-related Services	09/21/07	06/30/08	274	\$5,000.00	\$0.00
Beverly Richards	General Consultant Services	09/25/07	06/30/08	274	\$5,000.00	\$0.00
John S. O'Brien II, M.D., J.D.	General Consultant Services	09/28/07	06/30/08	274	\$10,000.00	\$0.00
Magna Securities Corp.	Investment Advisor/Manager	N/A	N/A	N/A	\$0.00	\$0.00
Media Bureau Networks	Computer and Information Services	07/01/07	11/30/07	61	\$180,500.00	\$85,040.00
Camins Associates	General Consultant Services	07/01/07	06/30/08	274	\$28,750.00	\$0.00
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/07	06/30/08	274	\$16,675.00	\$0.00
Martin Bednarek	General Consultant Services	07/01/07	06/30/08	274	\$16,675.00	\$0.00
<b>Capital Program Office</b>						
Kelly Maiello, Inc.	Architect and Engineering Services	08/28/07	06/30/08	274	\$25,000.00	\$24,996.50
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/03	10/14/07	14	\$1,793,671.00	\$1,456,376.52
CSA Central, Inc.	Architect and Engineer Services	10/30/03	10/30/07	30	\$147,756.00	\$142,256.00
C.B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	458	\$1,228,905.00	\$229,120.00
Kaplan McLaughlin Diaz (KMD Architects)	Architect and Engineer Services	01/31/05	04/30/08	213	\$3,914,114.00	\$2,462,674.00
Pennoni Associates Inc.	Architect and Engineer Services	06/01/05	11/30/07	61	\$54,200.00	\$40,700.00
The Temple Group, Inc.	General Consultant Services	06/30/05	04/30/08	213	\$1,853,650.00	\$178,546.06
Pennoni Associates Inc.	Architect and Engineer Services	07/02/05	07/01/07	0	\$95,945.00	\$0.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	08/01/05	01/31/08	123	\$44,120.00	\$29,980.00
Remington & Vernick Engineers	Architect and Engineer Services	09/01/05	01/31/08	123	\$84,562.71	\$56,543.81
Gillan and Hartmann, Inc.	Architect and Engineer Services	11/02/05	11/01/07	32	\$11,200.00	\$8,700.00
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	768	\$303,798.00	\$25,208.00
Burns Engineering, Inc.	Architect and Engineer Services	11/20/05	06/19/08	263	\$100,000.00	\$86,975.02
Susan Maxman & Partners	Architect and Engineer Services	11/22/05	11/21/07	52	\$42,120.00	\$28,933.90
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	92	\$36,000.00	\$19,574.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	12/01/05	12/31/07	92	\$37,000.00	\$23,267.50
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	01/06/06	07/05/07	0	\$75,000.00	\$70,468.57
Wulff Architects, Inc.	Architect and Engineer Services	01/15/06	07/14/07	0	\$24,280.00	\$7,997.31

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Pennoni Associates Inc.	Architect and Engineer Services	01/20/06	07/19/07	0	\$70,176.93	\$57,939.44
I T' AN YU and Associates, Inc.	Architect and Engineer Services	01/25/06	07/24/07	0	\$67,000.00	\$66,162.50
AB ARCH, LLC	Architect and Engineer Services	02/24/06	07/23/07	0	\$136,000.00	\$82,820.13
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	517	\$185,360.00	\$81,947.05
Scannell Architects PC	Architect and Engineer Services	04/01/06	09/30/07	0	\$0.00	\$0.00
Arora Engineers, Inc	Architect and Engineer Services	05/01/06	10/31/07	31	\$0.00	\$0.00
Hunt Engineering Company	Architect and Engineer Services	05/16/06	05/15/08	228	\$10,510.00	\$0.00
Agnelo Gomes Associates	Architect and Engineer Services	06/01/06	12/07/07	68	\$49,000.00	\$31,850.00
Remington & Vernick Engineers	Architect and Engineer Services	06/30/06	12/07/07	68	\$56,550.00	\$44,900.82
C.B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	639	\$1,531,700.00	\$583,707.00
Scannell Architects PC	Architect and Engineer Services	07/16/06	07/15/07	0	\$0.00	\$0.00
William J. Trefz Consulting Engineers, Inc.	Architect and Engineer Services	07/20/06	07/31/07	0	\$0.00	\$0.00
Bonnett Associates, Inc.	Architect and Engineer Services	08/01/06	07/31/07	0	\$0.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	08/01/06	07/31/07	0	\$0.00	\$0.00
Pressman & Associates	Architect and Engineer Services	08/02/06	07/31/07	0	\$0.00	\$0.00
Synertech Incorporated	Architect and Engineer Services	08/02/06	08/01/07	0	\$0.00	\$0.00
USA Environmental Management	Architect and Engineer Services	08/02/06	08/01/07	0	\$0.00	\$0.00
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/06/06	07/31/07	0	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	08/30/06	01/01/08	93	\$200,000.00	\$27,020.00
Arora Engineers, Inc	Architect and Engineer Services	08/30/06	01/01/08	93	\$200,000.00	\$45,720.00
Brinjac Engineering	Architect and Engineer Services	09/01/06	08/31/07	0	\$0.00	\$0.00
Claflen Associates Architects & Planners	Architect and Engineer Services	09/02/06	09/01/07	0	\$7,880.00	\$0.00
Claflen Associates Architects & Planners	Architect and Engineer Services	09/20/06	03/01/08	153	\$200,000.00	\$19,333.89
Urban Engineers, Inc.	Architect and Engineer Services	09/30/06	01/01/08	93	\$200,000.00	\$138,440.53
Bonnett Associates, Inc.	Architect and Engineer Services	10/01/06	09/30/07	0	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	10/01/06	09/30/07	0	\$0.00	\$0.00
Ewing Cole Cherry Brott	Architect and Engineer Services	10/01/06	09/30/07	0	\$0.00	\$0.00
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/06	09/30/07	0	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	10/15/06	10/14/07	14	\$0.00	\$0.00
Seiler & Drury, PC	Architect and Engineer Services	10/15/06	10/30/07	30	\$19,700.00	\$16,204.63
Oxford Engineering Company	Architect and Engineer Services	10/15/06	10/14/07	14	\$0.00	\$61,000.00
The Lichtman Assoc.	Architect and Engineer Services	10/16/06	12/31/07	92	\$74,460.00	\$6,344.04
Bonnett Associates, Inc.	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
Nelson & Associates Architecture & Interior	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
The Roz Group, Inc.	General Consultant Services	11/01/06	11/30/07	61	\$217,500.00	\$124,615.33
Wulff Architects, Inc.	Architect and Engineer Services	11/27/06	11/26/07	57	\$0.00	\$0.00
ANG Associates Inc.	Architect and Engineer Services	12/01/06	11/30/07	61	\$0.00	\$0.00



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Polatnick Zacharjasz	Architect and Engineer Services	12/02/06	12/31/07	92	\$0.00	\$0.00
Urban Engineers, Inc.	Architect and Engineer Services	12/02/06	12/01/07	62	\$40,835.11	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	12/07/06	06/01/08	245	\$100,000.00	\$78,800.00
Bonnett Associates, Inc.	Architect and Engineer Services	12/21/06	12/20/07	81	\$0.00	\$0.00
Beam, LTD	Architect and Engineer Services	12/31/06	12/30/07	91	\$0.00	\$0.00
Gannett Fleming Inc.	Architect and Engineer Services	12/31/06	12/30/07	91	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	12/31/06	12/30/07	91	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
CICADA Architecture/Planning	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Hazen and Sawyer	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Hughes Associates, Inc.	Architect and Engineer Services	01/01/07	12/31/07	92	\$4,905.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Schiller & Hersh	Architect and Engineer Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Wulff Architects, Inc.	Architect and Engineer Services	01/01/07	12/31/07	92	\$7,000.00	\$0.00
The DaVinci Group Engineering	Architect and Engineer Services	01/01/07	12/31/08	458	\$16,000.00	\$11,000.00
Duffield Associates, Inc.	Architect and Engineer Services	01/01/07	12/31/07	92	\$17,500.00	\$15,230.30
Chinn Planning Partnerships	General Consultant Services	01/01/07	12/31/08	458	\$0.00	\$0.00
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/07	12/31/07	92	\$15,000.00	\$12,245.67
Thompson Mark B Associates	Architect and Engineer Services	01/06/07	01/05/08	97	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	01/15/07	01/14/08	106	\$0.00	\$0.00
Oxford Engineering Company	Architect and Engineer Services	01/15/07	01/14/08	106	\$80,000.00	\$31,769.59
A K Architecture, LLC	Architect and Engineer Services	01/20/07	01/19/08	111	\$30,000.00	\$15,000.00
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/07	01/31/08	123	\$0.00	\$0.00
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/07	01/31/08	123	\$50,000.00	\$9,990.00
Arora Engineers, Inc	Architect and Engineer Services	04/01/07	09/30/08	366	\$0.00	\$0.00
Buell Kratzer Powell	Architect and Engineer Services	04/15/07	04/14/08	197	\$0.00	\$0.00
Hunt Engineering Company	General Consultant Services	04/26/07	04/25/08	208	\$0.00	\$0.00
Gillan and Hartmann, Inc.	Architect and Engineer Services	05/01/07	09/30/08	366	\$66,000.00	\$0.00
Thompson Mark B Associates	Architect and Engineer Services	05/01/07	04/30/08	213	\$0.00	\$0.00
Anexinet Inc.	Computer and Information Services	05/01/07	04/30/08	213	\$43,000.00	\$16,840.00
ANG Associates Inc.	Architect and Engineer Services	05/02/07	10/31/08	397	\$0.00	\$0.00
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/07	05/01/08	214	\$0.00	\$0.00
CDA&I Architecture and Interior LTD	Architect and Engineer Services	05/02/07	05/01/08	214	\$0.00	\$0.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/07</u>
Adcon Consultants, Inc.	Architect and Engineer Services	05/15/07	05/14/08	227	\$0.00	\$0.00
Samuel Y Harris d/b/a S. Harris & Co.	Architect and Engineer Services	05/16/07	05/15/08	228	\$0.00	\$0.00
Agnelo Gomes Associates	Architect and Engineer Services	05/20/07	05/19/08	232	\$0.00	\$0.00
CMX, Inc.	Architect and Engineer Services	05/24/07	05/23/08	236	\$0.00	\$0.00
CSA Central, Inc.	Architect and Engineer Services	06/01/07	12/31/08	458	\$198,318.00	\$0.00
Adcon Consultants, Inc.	Architect and Engineer Services	06/01/07	05/31/08	244	\$20,000.00	\$4,600.00
Synterra Ltd	Architect and Engineer Services	06/02/07	06/01/08	245	\$0.00	\$0.00
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Bruce E. Brooks & Associates	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
CMX, Inc.	Architect and Engineer Services	07/01/07	06/30/09	639	\$100,000.00	\$0.00
CSA Central, Inc.	Architect and Engineer Services	07/01/07	06/30/09	639	\$500,000.00	\$0.00
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
NTH Consultants, Ltd.	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	07/01/07	06/30/09	639	\$500,000.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
RME Associates	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
UCI Architects, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
USA Environmental Management	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Jean Bender Consultants	Architect and Engineer Services	07/01/07	06/30/08	274	\$139,200.00	\$69,600.00
Hill International, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
VDA (Van Deusen & Associates)	General Consultant Services	07/01/07	06/30/08	274	\$35,938.64	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	07/02/07	07/01/08	275	\$0.00	\$0.00
Wulff Architects, Inc.	Architect and Engineer Services	07/15/07	07/14/08	288	\$0.00	\$0.00
Scannell Architects PC	Architect and Engineer Services	07/16/07	07/15/08	289	\$0.00	\$11,020.00
Pennoni Associates Inc.	Architect and Engineer Services	07/20/07	07/19/08	293	\$50,000.00	\$0.00
Jacobs Wyper Architects	Architect and Engineer Services	08/01/07	07/31/08	305	\$0.00	\$0.00
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/01/07	07/31/08	305	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineer Services	09/01/07	08/31/08	336	\$0.00	\$0.00
<b>City Controller's Office</b>						
USDA Graduate School	General Consultant Services	09/21/07	06/30/08	274	\$21,050.00	\$21,049.15
<b>City Planning Commission</b>						
Kise, Straw, Kolodner	General Consultant Services	01/15/07	12/31/07	92	\$149,960.00	\$26,991.59
Michael Baker Jr., Inc.	General Consultant Services	05/01/07	06/30/08	274	\$79,972.91	\$0.00
Interface Studio LLC	General Consultant Services	05/01/07	12/31/07	92	\$85,000.18	\$48,446.69
Larissa Lazarus Klevan	General Consultant Services	08/08/07	06/30/08	274	\$6,000.00	\$4,000.00
Andrew Dalzell	General Consultant Services	08/09/07	06/30/08	274	\$6,000.00	\$4,000.00
Stand By Systems, Inc.	General Consultant Services	09/12/07	06/30/08	274	\$1,500.00	\$1,500.00

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Office of City Representative/Director of Commerce						
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/05	12/31/07	92	\$10,346,013.00	\$9,963,650.36
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	06/30/08	274	\$1,566,665.91	\$989,356.41
DMJM Aviation	Architect and Engineer Services	05/01/06	04/30/08	213	\$1,607,509.00	\$1,266,389.79
Carter Hayes Associates, Inc.	Architect and Engineer Services	06/01/06	03/31/08	183	\$3,274,962.08	\$1,490,898.45
Jones Payne Group, Inc.	Architect and Engineer Services	07/01/06	12/31/07	92	\$2,375,222.00	\$893,794.30
CSA Central, Inc.	Architect and Engineer Services	08/01/06	07/31/07	0	\$0.00	\$0.00
AVK Consulting	General Consultant Services	08/01/06	07/31/07	0	\$40,000.00	\$51,282.73
Beech Interplex Inc.	Housing & Economic Development	08/01/06	07/31/07	0	\$50,000.00	\$0.00
The Partnership CDC	Housing & Economic Development	08/01/06	07/31/07	0	\$192,500.00	\$93,668.68
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	08/01/06	07/31/07	0	\$100,000.00	\$100,000.00
Gannett Fleming Inc	General Consultant Services	09/01/06	08/31/07	0	\$175,000.00	\$35,047.13
Conservation of Sculpture & Objects Studio	General Consultant Services	09/01/06	08/31/07	0	\$0.00	\$153,846.00
New Kensington Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	0	\$50,000.00	\$48,966.58
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	0	\$50,000.00	\$49,863.70
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/06	09/30/07	0	\$100,000.00	\$5,806.25
Chilton Engineering Inc.	Architect and Engineer Services	10/01/06	10/31/08	397	\$1,500,000.00	\$254,888.37
The Enterprise Center Community Development Corporation	Housing & Economic Development	10/01/06	09/30/07	0	\$500,000.00	\$500,000.00
Philadelphia Industrial Development Corporation	General Consultant Services	11/01/06	10/30/07	30	\$499,999.00	\$0.00
American Association of Airport Executives	General Consultant Services	12/01/06	11/30/07	61	\$100,000.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	12/01/06	11/30/07	61	\$0.00	\$0.00
Allegheny West Foundation	Housing & Economic Development	12/01/06	11/30/07	61	\$75,000.00	\$30,071.43
Pennoni Associates Inc.	Architect and Engineer Services	12/19/06	12/18/07	79	\$750,000.00	\$16,253.43
Gilbane Building Company	Architect and Engineer Services	01/01/07	12/31/08	458	\$0.00	\$0.00
Kellogg, Brown & Root Services, Inc.	Architect and Engineer Services	01/01/07	12/31/07	92	\$250,000.00	\$0.00
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/07	12/31/07	92	\$750,000.00	\$0.00
Arora Engineers, Inc	Architect and Engineer Services	01/01/07	12/31/07	92	\$1,100,000.00	\$523,191.97
Elliott Lewis Corporation	Computer and Information Services	01/01/07	12/31/07	92	\$4,052,093.00	\$1,134,832.72
Airport Business Solutions	General Consultant Services	01/01/07	12/31/07	92	\$75,000.00	\$0.00
Jacobs Consultancy, Inc.	General Consultant Services	01/01/07	12/31/07	92	\$400,000.00	\$11,295.33
Roger H. Bates	General Consultant Services	01/01/07	12/31/07	92	\$250,000.00	\$18,590.81
Parkway Garage Inc.	General Consultant Services	01/01/07	12/31/07	92	\$2,717,135.00	\$186,058.05
Kensington South Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	92	\$250,000.00	\$0.00
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	01/01/07	12/31/07	92	\$75,000.00	\$16,222.04
The Partnership CDC	Housing & Economic Development	01/01/07	09/30/07	0	\$80,000.00	\$46,835.00
Central Germantown Council	Housing & Economic Development	01/01/07	12/31/07	92	\$186,000.00	\$130,478.74
New Kensington Community Development Corporation	General Consultant Services	02/01/07	01/31/08	123	\$150,000.00	\$0.00
Korean Community Development Services Center	Housing & Economic Development	02/01/07	01/31/08	123	\$73,735.00	\$20,002.18

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Frasca & Associates, LLC	General Consultant Services	02/15/07	02/14/08	137	\$50,000.00	\$0.00
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/07	02/28/08	151	\$50,000.00	\$47,864.72
Keystone Aerial Surveys	Architect and Engineer Services	03/01/07	02/28/08	151	\$125,000.00	\$17,800.00
PresbyHomes & Services	Housing & Economic Development	04/01/07	03/31/08	183	\$25,000.00	\$0.00
Philadelphia Industrial Development Corporation	Housing & Economic Development	04/01/07	03/31/08	183	\$2,000,000.00	\$2,000,000.00
Frankford Community Development Corporation	General Consultant Services	04/15/07	04/14/08	197	\$75,000.00	\$6,759.65
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/07	04/30/08	213	\$300,000.00	\$0.00
The Earth Tech Corporation	Architect and Engineer Services	05/01/07	04/30/08	213	\$125,000.00	\$72,896.48
DMJM Aviation	Architect and Engineer Services	06/01/07	05/31/08	244	\$769,391.00	\$0.00
Granary Associates	Architect and Engineer Services	06/01/07	12/31/07	92	\$280,000.00	\$0.00
Urban Engineers, Inc.	Architect and Engineer Services	06/01/07	04/30/09	578	\$295,400.00	\$162,697.36
PresbyHomes & Services	Housing & Economic Development	06/01/07	05/31/08	244	\$200,000.00	\$0.00
Gannett Fleming Inc.	Architect and Engineer Services	06/30/07	06/29/08	273	\$0.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	273	\$0.00	\$0.00
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/07	06/29/08	273	\$0.00	\$0.00
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/07	06/30/08	274	\$60,000.00	\$0.00
ANG Associates Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Burns Engineering, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$1,500,000.00	\$0.00
DMJM Aviation	Architect and Engineer Services	07/01/07	06/30/08	274	\$1,627,928.00	\$0.00
HNTB	Architect and Engineer Services	07/01/07	12/31/07	92	\$75,000.00	\$0.00
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/07	06/30/08	274	\$250,000.00	\$0.00
Sheward Partnership	Architect and Engineer Services	07/01/07	09/30/07	0	\$0.00	\$0.00
DMJM+HARRIS, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$2,800,000.00	\$115,221.95
Weston Solutions, Inc.	Architect and Engineer Services	07/01/07	10/01/07	1	\$75,000.00	\$134,485.17
Arora Engineers, Inc	Architect and Engineer Services	07/01/07	06/30/08	274	\$900,000.00	\$237,548.33
DMJM Aviation	Architect and Engineer Services	07/01/07	12/31/07	92	\$300,000.00	\$246,015.80
Hill International, Inc.	Architect and Engineer Services	07/01/07	12/31/07	92	\$900,000.00	\$288,235.22
Urban Engineers, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$1,550,000.00	\$404,399.84
Audio Visual Communications, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Avenue of the Arts, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$80,000.00	\$0.00
Clean Rental Service, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$585,000.00	\$0.00
Fund For Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	274	\$127,450.00	\$0.00
Greater Philadelphia Tourism Marketing Corporation	General Consultant Services	07/01/07	06/30/08	274	\$2,500,000.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	274	\$75,000.00	\$0.00
Historic Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	274	\$320,000.00	\$0.00
InterVISTAS-ga2 Consulting, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$125,000.00	\$0.00
Mount Airy U.S.A.	General Consultant Services	07/01/07	04/14/08	197	\$75,000.00	\$0.00
Penn's Landing Corporation	General Consultant Services	07/01/07	06/30/08	274	\$500,000.00	\$0.00

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Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Portfolio Associates, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$25,000.00	\$937.99
Gallini Hemmann, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$100,000.00	\$7,547.00
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/07	06/30/08	274	\$125,000.00	\$12,574.04
Frankford Community Development Corporation	Housing & Economic Development	07/01/07	12/31/07	92	\$24,000.00	\$0.00
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
People for People, Inc.	Housing & Economic Development	07/01/07	06/30/08	274	\$100,000.00	\$100,000.00
AVK Consulting	General Consultant Services	08/01/07	07/31/08	305	\$40,000.00	\$2,450.00
Your Part-Time Controller, LLC	Accounting and Auditing Services	08/10/07	06/30/08	274	\$23,000.00	\$7,125.00
Karen Friedman Enterprises, Inc.	General Consultant Services	08/15/07	06/30/08	274	\$25,000.00	\$0.00
Grapevine Exhibits	Audio Visual Display Services	08/20/07	06/30/08	274	\$25,000.00	\$3,239.01
IMX Medical Management Services	Personnel-related Services	08/21/07	06/30/08	274	\$25,000.00	\$0.00
Starting Point, Inc.	Personnel-related Services	08/21/07	06/30/08	274	\$25,000.00	\$0.00
Eventive Productions	General Consultant Services	08/24/07	06/30/08	274	\$25,000.00	\$0.00
Gallini Hemman, Inc.	General Consultant Services	09/06/07	06/30/08	274	\$25,000.00	\$0.00
LFGA, Inc.	General Consultant Services	09/14/07	06/30/08	274	\$13,000.00	\$0.00
LFGA, Inc.	General Consultant Services	09/14/07	06/30/08	274	\$25,000.00	\$0.00
Video Monitoring Services of America, Inc.	General Consultant Services	09/26/07	06/30/08	274	\$20,000.00	\$0.00
Philadelphia Animal Hospital, P.C.	General Consultant Services	09/28/07	06/30/08	274	\$25,000.00	\$0.00
<b>City Treasurer's Office</b>						
eConsult Corporation	General Consultant Services	03/01/07	02/28/08	151	\$75,000.00	\$40,000.00
Hughes Capital Management Inc	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$14,744.00
The Swarthmore Group	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$23,854.00
PFM Asset Management, LLC	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$38,500.00
Commerce Bank, NA	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$67,390.00
Western Asset Management	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$114,288.00
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$114,435.00
BlackRock Capital Management, Inc.	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$122,419.00
PNC Custody	Custodial Agreement	N/A	N/A	N/A	\$0.00	\$242,517.00
U.S. Bank - Custody	Custody Agreement	N/A	N/A	N/A	\$0.00	\$0.00
PNC Advisors	Escrow Trust Agreement	N/A	N/A	N/A	\$0.00	\$77,699.03
U.S. Bank - Trust	Trust Agreement	N/A	N/A	N/A	\$0.00	\$0.00
<b>Civil Service Commission</b>						
Charlisa Holloway Edelin, Esq.	General Consultant Services	08/14/07	06/30/08	274	\$24,500.00	\$4,083.34
<b>District Attorney's Office</b>						
Support Center for Child Advocates	Victim/Witness Contracts	07/01/07	06/30/08	274	\$89,936.00	\$0.00
Women Against Abuse	Victim/Witness Contracts	07/01/07	06/30/08	274	\$51,495.00	\$0.00

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Women Organized Against Rape	Victim/Witness Contracts	07/01/07	06/30/08	274	\$42,926.00	\$0.00
Families of Murder Victims	Victim/Witness Contracts	07/01/07	06/30/08	274	\$53,439.00	\$13,110.00
Northwest Victim Services	Victim/Witness Contracts	07/01/07	06/30/08	274	\$62,570.00	\$15,643.00
Center City Crime Victim Services	Victim/Witness Contracts	07/01/07	06/30/08	274	\$69,941.00	\$17,485.00
North Central Victim Services	Victim/Witness Contracts	07/01/07	06/30/08	274	\$73,080.00	\$18,270.00
West/Southwest Victim Services	Victim/Witness Contracts	07/01/07	06/30/08	274	\$76,917.00	\$19,229.00
Victim Witness Services of South Philadelphia	Victim/Witness Contracts	07/01/07	06/30/08	274	\$59,456.00	\$19,819.00
East Division Crime Victim Services	Victim/Witness Contracts	07/01/07	06/30/08	274	\$89,085.00	\$22,272.00
Northeast Philadelphia Victim Witness Services	Victim/Witness Contracts	07/01/07	06/30/08	274	\$60,970.00	\$30,485.00
<b>Fairmount Park Commission</b>						
Liberty Golf Group	General Consultant Services	04/01/07	09/30/07	0	\$270,000.00	\$135,000.00
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	01/31/08	123	\$199,000.00	\$0.00
<b>Office of the Director of Finance</b>						
P. G. Corbin Group, Inc.	General Consultant Services	12/14/06	12/13/07	74	\$0.00	\$50,000.00
Public Financial Management Inc.	General Consultant Services	12/14/06	12/13/07	74	\$0.00	\$130,000.00
Kelly & Monaco-Han	Legal Services	12/14/06	12/13/07	74	\$0.00	\$50,000.00
Saul Ewing LLP	Legal Services	12/14/06	12/13/07	74	\$0.00	\$132,500.00
WageWorks, Inc.	General Consultant Services	02/27/07	02/26/08	149	\$130,000.00	\$17,165.85
Small Business Assistance Programs Designers, LLC	General Consultant Services	03/12/07	12/31/07	92	\$151,217.00	\$148,765.94
Information Services Partner, Inc.	Computer and Information Services	04/01/07	03/31/08	183	\$457,300.00	\$200,000.00
eConsult Corporation	General Consultant Services	04/30/07	07/31/07	0	\$170,000.00	\$115,188.59
Tier Technologies, Inc.	Computer and Information Services	05/14/07	05/13/08	226	\$2,509,361.00	\$0.00
Future Technology Associates, LLC.	Computer and Information Services	05/22/07	05/21/08	234	\$100,000.00	\$77,325.00
First Southwest Company	General Consultant Services	05/24/07	05/23/08	236	\$0.00	\$105,000.00
P. G. Corbin Group, Inc.	General Consultant Services	05/24/07	05/23/08	236	\$0.00	\$750,000.00
T M E Law	Legal Services	05/24/07	05/23/08	236	\$0.00	\$50,000.00
Saul Ewing LLP	Legal Services	05/24/07	05/23/08	236	\$0.00	\$135,000.00
Tier Technologies, Inc.	Computer and Information Services	06/01/07	05/31/08	244	\$188,050.00	\$0.00
Philadelphia Writ Service Inc.	General Consultant Services	06/01/07	07/31/07	0	\$220,000.00	\$204,250.00
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$75,000.00	\$1,067.00
ACS State & Local Solutions	Computer and Information Services	07/01/07	06/30/08	274	\$862,500.00	\$169,024.79
Capital Management Enterprises, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Maximus, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$40,000.00	\$0.00
Philadelphia Education Fund	General Consultant Services	07/01/07	06/30/08	274	\$4,000,000.00	\$0.00
BondResource Partners, LP	General Consultant Services	07/01/07	10/31/07	31	\$17,000.00	\$8,100.00
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/07	06/30/08	274	\$40,000.00	\$11,025.00
Melior Group	General Consultant Services	07/01/07	06/30/08	274	\$132,400.00	\$14,465.00
CDR Financial Products, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$142,500.00	\$18,000.00

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Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$150,000.00	\$26,100.00
Korevaar, Wilhelmina C., MD, PC	General Consultant Services	07/01/07	06/30/08	274	\$150,000.00	\$37,000.00
P. G. Corbin Group, Inc.	General Consultant Services	07/01/07	01/01/08	93	\$0.00	\$62,500.00
M Lawton & Associates	General Consultant Services	07/01/07	06/30/08	274	\$550,000.00	\$160,416.62
Comp Services, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$6,665,000.00	\$1,147,958.65
Community Legal Services	Legal Services	07/01/07	06/30/08	274	\$932,758.00	\$0.00
Support Center for Child Advocates	Legal Services	07/01/07	06/30/08	274	\$70,000.00	\$0.00
Law Offices of Denise Joy Smyler	Legal Services	07/01/07	01/01/08	93	\$0.00	\$25,000.00
Dilworth Paxson LLP	Legal Services	07/01/07	01/01/08	93	\$0.00	\$55,000.00
Defender Association of Philadelphia	Legal Services	07/01/07	06/30/08	274	\$35,722,902.00	\$14,884,545.00
Patricia A. Kelly	General Consultant Services	07/05/07	06/30/08	274	\$12,000.00	\$1,260.00
A.J. Fanelli	General Consultant Services	07/12/07	06/30/08	274	\$15,000.00	\$1,172.50
Regional Economic Models	General Consultant Services	07/16/07	06/30/08	274	\$15,000.00	\$15,000.00
Octo Design Group, Inc.	Audio Visual Display Services	07/17/07	06/30/08	274	\$12,500.00	\$0.00
eConsult Corporation	General Consultant Services	08/01/07	10/31/07	31	\$0.00	\$0.00
Philadelphia Writ Service Inc.	General Consultant Services	08/01/07	09/30/07	0	\$220,000.00	\$193,330.00
John J. Palmieri	General Consultant Services	08/03/07	06/30/08	274	\$15,000.00	\$1,715.00
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	274	\$515.12	\$515.12
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	274	\$1,774.00	\$1,774.00
Sharyn B. Holloman	General Consultant Services	09/10/07	06/30/08	274	\$19,500.00	\$3,250.00
Bradley and Bradley Associates	General Consultant Services	09/10/07	06/30/08	274	\$5,757.00	\$5,757.00
Aon Risk Services Companies, Inc.	General Consultant Services	09/26/07	06/30/08	274	\$17,762.00	\$0.00
Ceridian Lifeworks Services	Personnel-related Services	09/27/07	06/30/08	274	\$19,975.00	\$0.00
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/07	06/30/08	274	\$4,800,000.00	\$0.00
Fund for Philadelphia, Inc.	General Consultant Services	07/13/07	06/30/08	274	\$20,000.00	\$20,000.00
<b>Office of Fleet Management</b>						
Internetwork Services, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$80,000.00	\$45,250.00
Cascor Incorporated	General Consultant Services	07/01/07	06/30/08	274	\$35,000.00	\$2,273.45
Robert Allan, Ltd.	General Consultant Services	09/10/07	06/30/08	274	\$24,800.00	\$0.00
The Ellison Group, Inc.	General Consultant Services	09/18/07	06/30/08	274	\$19,500.00	\$2,500.00
<b>Free Library of Philadelphia</b>						
mPower Software Services	Computer and Information Services	07/01/07	06/30/08	274	\$32,000.00	\$0.00
PJ Dever Network Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$32,000.00	\$0.00
Center For Literacy	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
Community Women's Education Project	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
Genesis II Inc.	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
Indochinese American Council	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00

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New World Association	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
PathwaysPA, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
School District of Philadelphia	General Consultant Services	07/01/07	06/30/08	274	\$152,421.22	\$0.00
Unique Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$175,000.00	\$0.00
Voices Education Center	General Consultant Services	07/01/07	06/30/08	274	\$114,315.92	\$0.00
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/07	06/30/08	274	\$76,211.00	\$0.00
Keast and Hood Company	General Consultant Services	08/14/07	06/30/08	274	\$4,950.00	\$0.00
<b>Philadelphia Gas Commission</b>						
Tarleton D. Williams	General Consultant Services	09/01/06	08/31/07	0	\$108,000.00	\$108,000.00
Community Legal Services, Inc.	General Consultant Services	09/01/06	08/31/07	0	\$200,000.00	\$128,348.00
Community Legal Services, Inc.	General Consultant Services	09/01/07	08/31/08	336	\$200,000.00	\$0.00
Tarleton D. Williams	General Consultant Services	09/01/07	08/31/07	0	\$108,000.00	\$0.00
<b>Office of Housing and Community Development</b>						
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/08	274	\$0.00	\$150,359.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/06	06/30/08	274	\$0.00	\$1,733,173.57
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/06	07/31/07	0	\$2,797,600.00	\$2,797,252.00
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/06	07/31/07	0	\$25,000.00	\$25,000.00
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/06	07/31/07	0	\$0.00	\$55,954.00
Congreso De Latinos Unidos Inc.	Housing & Economic Development	08/01/06	07/31/07	0	\$118,750.00	\$117,133.00
Urban League of Philadelphia	Housing & Economic Development	08/01/06	07/31/07	0	\$163,000.00	\$140,924.00
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/06	07/31/07	0	\$152,475.00	\$151,465.00
Pennsylvania Horticultural Society	Housing & Economic Development	08/01/06	07/31/07	0	\$198,820.00	\$198,820.00
Housing Association of Delaware Valley	Housing & Economic Development	08/01/06	07/31/07	0	\$285,000.00	\$285,000.00
Northwest Counseling Services	Housing & Economic Development	08/01/06	07/31/07	0	\$285,000.00	\$285,000.00
Mount Airy U.S.A.	Housing & Economic Development	09/01/06	08/31/07	0	\$76,000.00	\$35,678.00
Southwest Community Development Corporation	Housing & Economic Development	09/01/06	08/31/07	0	\$38,000.00	\$38,000.00
Diversified Community Services, Inc.	Housing & Economic Development	09/01/06	08/31/07	0	\$47,500.00	\$47,500.00
Philadelphia Senior Center	Housing & Economic Development	09/01/06	08/31/07	0	\$52,250.00	\$52,250.00
Community Design Collaborative	Housing & Economic Development	09/01/06	08/31/07	0	\$125,610.00	\$125,610.00
Communities In Schools of Philadelphia Inc.	Housing & Economic Development	09/01/06	08/31/07	0	\$171,000.00	\$171,000.00
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/06	08/31/07	0	\$228,000.00	\$228,000.00
Philadelphia Youth for Change	Housing & Economic Development	09/01/06	08/31/07	0	\$665,000.00	\$665,000.00
Center in the Park	Housing & Economic Development	10/01/06	09/30/07	0	\$42,750.00	\$40,375.00
Carroll Park Community Council Inc.	Housing & Economic Development	10/01/06	09/30/07	0	\$123,500.00	\$41,472.00
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/06	09/30/07	0	\$58,900.00	\$52,423.00
Unemployment Informantion Center	Housing & Economic Development	10/01/06	09/30/07	0	\$128,250.00	\$113,312.00



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Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/06	09/30/07	0	\$1,783,000.00	\$985,680.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/06	10/31/07	31	\$0.00	\$0.00
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/06	10/31/07	31	\$72,675.00	\$9,975.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/06	10/31/07	31	\$48,000.00	\$37,273.00
Korean Community Development Services Center	Housing & Economic Development	11/01/06	10/31/07	31	\$66,500.00	\$55,758.00
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	11/01/06	10/31/07	31	\$238,450.00	\$195,225.00
Ceiba Incorporated	Housing & Economic Development	11/01/06	10/31/07	31	\$279,300.00	\$203,711.00
Philadelphia Housing Authority	Housing & Economic Development	12/01/06	11/30/07	61	\$0.00	\$0.00
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/01/06	11/30/07	61	\$178,250.00	\$114,839.00
Diana T Myers & Associates	Housing & Economic Development	12/15/06	12/14/07	75	\$25,000.00	\$15,495.00
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/07	12/31/07	92	\$201,000.00	\$0.00
Women Against Abuse Inc.	Housing & Economic Development	01/01/07	12/31/07	92	\$43,700.00	\$29,665.00
Community Legal Services	Housing & Economic Development	01/01/07	12/31/07	92	\$170,000.00	\$93,417.00
New Kensington Community Development Corporation	Housing & Economic Development	01/01/07	12/31/07	92	\$209,000.00	\$134,231.00
Community Legal Services	Housing & Economic Development	02/01/07	01/31/08	123	\$50,000.00	\$0.00
Osvaldo Aviles	Housing & Economic Development	02/01/07	01/31/08	123	\$10,000.00	\$2,000.00
Local Initiatives Support Corporation	Housing & Economic Development	02/01/07	01/31/08	123	\$210,000.00	\$11,378.00
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/07	01/31/08	123	\$101,000.00	\$19,082.00
South of South Neighbors Association	Housing & Economic Development	02/01/07	01/31/08	123	\$63,650.00	\$31,245.00
New Kensington Community Development Corporation	Housing & Economic Development	02/01/07	01/31/08	123	\$71,000.00	\$46,918.00
Mount Airy U.S.A.	Housing & Economic Development	03/01/07	02/29/08	152	\$50,000.00	\$0.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	03/01/07	02/29/08	152	\$0.00	\$0.00
Allegheny West Foundation	Housing & Economic Development	03/01/07	02/29/08	152	\$75,000.00	\$10,871.00
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	03/01/07	02/29/08	152	\$50,000.00	\$27,920.00
People's Emergency Center	Housing & Economic Development	03/01/07	02/29/08	152	\$50,000.00	\$30,857.00
National Trust for Historic Preservation	Housing & Economic Development	04/01/07	03/31/08	183	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/07	03/31/08	183	\$25,000,000.00	\$0.00
Schade and Bolender Arch., LLP	Housing & Economic Development	05/01/07	12/31/07	92	\$24,720.00	\$6,567.50
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/07	05/31/08	244	\$333,334.00	\$61,752.00
Community Service Council of Chester County	Housing & Economic Development	07/01/07	09/30/07	0	\$0.00	\$0.00
Family Service Association of Bucks County	Housing & Economic Development	07/01/07	06/30/08	274	\$205,000.00	\$0.00
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/07	06/30/08	274	\$1,019,707.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Impact Services Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$283,000.00	\$0.00
Intercultural Family Services Inc.	Housing & Economic Development	07/01/07	06/30/08	274	\$154,000.00	\$0.00
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/07	12/31/07	92	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00

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Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$600,000.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$2,000,000.00	\$0.00
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/07	06/30/08	274	\$272,000.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Resources for Human Development Inc.	Housing & Economic Development	07/01/07	06/30/08	274	\$307,933.00	\$0.00
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$0.00
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$226,291.00
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/07	06/30/08	274	\$0.00	\$339,604.00
Utility Emergency Services Fund	Housing & Economic Development	07/01/07	06/30/08	274	\$1,000,000.00	\$351,731.00
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/07	07/31/08	305	\$25,000.00	\$0.00
<b>Department of Human Services</b>						
Chinn Planning Partnerships	General Consultant Services	01/30/06	04/30/08	213	\$152,670.00	\$0.00
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/07	06/30/08	274	\$120,414.00	\$80,861.63
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$200,000.00	\$0.00
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$18,666.00	\$0.00
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Carson Valley School	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$400,000.00	\$0.00
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$720,000.00	\$0.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$265,788.00	\$0.00
Congreso De Latinos Unidos Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$400,000.00	\$0.00
Cora Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$253,000.00	\$0.00
Diversified Community Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$343,525.00	\$0.00
Education Works, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$400,000.00	\$0.00
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$63,000.00	\$0.00

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Gaudenzia Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$58,237.92	\$0.00
Horizon House Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$63,398.52	\$0.00
House of His Creation	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$114,221.28	\$0.00
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$800,000.00	\$0.00
Lake Grove School, Inc. - New York	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$342,597.96	\$0.00
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$400,000.00	\$0.00
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$604,995.00	\$0.00
McHugh Patrick	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$40,000.00	\$0.00
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$622,565.00	\$0.00
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$177,510.00	\$0.00
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$112,965.90	\$0.00
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,500,000.00	\$0.00
Pyramid Healthcare	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$103,373.04	\$0.00
Self Help Movement Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$152,314.56	\$0.00
Shalom Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$623,618.00	\$0.00
Today Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$6,588.00	\$0.00
Vision Quest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$400,000.00	\$0.00
Ward Home , Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$57,879.24	\$0.00
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$312,994.00	\$0.00

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Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$432,000.00	\$0.00
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,137,096.00	\$0.00
Family Care Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$25,308.90	\$1,429.10
Shawnee Academy Ltd. , The	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,294.00	\$2,046.00
Access Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$13,765.26	\$2,331.82
Excelsior Youth Center	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$268,691.58	\$3,364.65
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$69,750.00	\$6,500.00
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$126,270.00	\$7,130.00
East Frankford Day Care Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$41,545.98	\$8,781.43
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$206,072.55	\$9,683.40
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$50,000.00	\$13,500.00
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$100,000.00	\$13,826.00
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$173,340.00	\$14,168.00
Berean Baptist Church	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$87,500.00	\$14,426.83
Judge Rotenberg Center	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$89,677.32	\$15,191.24
Resources for Change	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$95,000.00	\$15,873.00
Sobel Associates Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$100,000.00	\$16,400.00
Miksic, Stephen Ph.D.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$75,000.00	\$16,500.00
Transitions Today	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$95,000.00	\$17,100.00

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/07</u>
Germantown Evangelical Church	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$28,250.64	\$17,760.40
First Research Source, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$73,500.00	\$18,375.00
Cora Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$175,000.00	\$19,991.00
United Children's Home of Hazelton Pennsylvania Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$282,229.92	\$20,269.44
Youth Villages, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$135,420.00	\$21,390.00
Youth Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$135,252.00	\$22,542.00
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$288,900.00	\$22,843.00
Carson Valley School	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$277,344.00	\$23,112.00
Pressley Ridge	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$138,128.40	\$23,398.80
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$231,120.00	\$23,569.00
Germantown Settlement	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$162,636.00	\$23,808.00
Heartspring	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$269,850.00	\$25,243.01
People Acting To Help (PATH) Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$258,873.00	\$30,583.00
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$202,230.00	\$32,413.00
Family Support Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$200,000.00	\$32,451.00
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$319,093.44	\$33,928.88
Women's Community Revitalization Project	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$225,000.00	\$34,422.00
Institute for the Development of African American Youth, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$320,753.00	\$35,481.00
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$200,000.00	\$35,481.00

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TYL II, INC.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$45,545.98	\$39,460.84
PathwaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$290,000.00	\$39,514.00
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$43,005.00	\$43,005.00
Edison Court, Inc. d/b/a Mathom House	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$437,659.14	\$44,658.60
Brian's House Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$206,621.64	\$46,668.64
Reaching at Problems	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$564,372.00	\$56,540.00
St Michael's School	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,069,587.26	\$58,736.79
Cora Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$600,000.00	\$59,014.00
Germantown Settlement	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$390,000.00	\$60,469.00
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$577,800.00	\$60,638.00
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$400,000.00	\$61,296.00
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$260,000.00	\$62,329.00
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$270,982.74	\$65,151.97
Aspira	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$474,000.00	\$73,027.00
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$815,000.00	\$75,239.00
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,200,000.00	\$76,119.00
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$240,559.36	\$76,746.76
Youth Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$462,240.00	\$77,040.00
Children's Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$720,000.00	\$81,954.00

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Diversified Community Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$878,952.80	\$82,228.53
Lake Grove School, Inc. - Maple Valley	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$652,083.90	\$88,369.84
Tabor Children's Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$577,800.00	\$96,300.00
Some Other Place	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$594,790.26	\$98,357.12
Philadelphia Society for Services to Children	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$731,000.00	\$99,748.00
Unitary: Associated Day Care Services, B&J Child Care Incorporated, C. Campbell's Kids, Community Concern #13, Creative Children's Day Care, Federation Day Care Feinstein Campus, Germantown Evangelical Church, Greater Philadelphia Health Action, Inc., Lincoln Day Nursery, Ms. Marty's Pre-school, NIA Learning Center, Inc, Pee Wee Prep Learning Center, Twyman-Milligan Learning Center, Very Important Little Peoples Day Care, Wee Care Too, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$827,162.66	\$101,741.51
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$588,674.40	\$108,486.58
Shabriawn, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$438,500.94	\$113,232.52
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$825,000.00	\$113,323.00
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$341,478.00	\$118,732.92
Umoja Incorporated	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$469,025.00	\$121,325.42
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$550,464.00	\$124,120.86
Resources for Human Development Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,086,877.26	\$125,202.39
Melmark Home, The	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$926,536.32	\$132,613.04
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$958,499.10	\$136,669.59
PathwaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$925,000.00	\$148,268.00

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Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$851,528.28	\$152,799.49
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$942,465.00	\$157,078.00
Good Shepherd Corporation	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$858,138.24	\$162,182.62
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$844,041.43	\$176,101.86
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$336,490.00	\$179,170.00
Youth Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,606,714.00	\$181,406.00
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,384,451.00	\$194,007.00
Boys & Girls Club of Lancaster, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,944,799.66	\$198,849.42
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$899,776.10	\$205,252.84
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$645,025.20	\$213,798.77
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,737,822.90	\$223,231.63
Holland-Glen	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$614,543.00	\$225,069.86
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$861,930.00	\$237,076.00
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,748,162.46	\$251,472.12
Gannondale Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,432,659.42	\$265,848.96
Youth Services Agency	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,239,360.02	\$288,615.27
Volunteers of America Northeastern Pennsylvania Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,832,708.82	\$296,688.55
Three Rivers Youth Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,705,852.80	\$318,010.08
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,027,904.96	\$344,097.32



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Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,910,545.44	\$351,915.04
Best Nest Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,104,300.56	\$352,367.91
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,226,711.00	\$365,582.00
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,641,510.00	\$393,128.00
Children's Aid Society of Montgomery County	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,537,533.86	\$426,919.67
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,635,981.90	\$436,659.82
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,964,600.00	\$455,627.45
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,120,410.40	\$470,445.54
Presbyterian Child Village in Pa of the United Pres Church	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,230,423.12	\$515,312.96
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,158,985.88	\$549,531.57
North City Congress	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$1,250,000.00	\$561,955.68
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,328,319.98	\$591,030.20
Council of Spanish Speaking Organizations Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,221,031.90	\$592,122.87
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,382,279.10	\$685,803.90
Youth Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,079,488.48	\$689,539.87
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,863,422.94	\$695,808.70
Friendship House	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,613,208.78	\$712,685.57
Intercultural Family Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,113,123.42	\$741,634.04
Carson Valley School	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,002,341.12	\$830,498.13

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Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,501,602.52	\$837,168.76
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,432,805.34	\$899,646.27
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$2,791,936.16	\$929,896.54
Unitary: Child Abuse Prevention Effort d/b/a CAPE, Children's Aid Society of Pennsylvania, Community Advocates Association for Children & Youth, Germantown Settlement, Girls Inc. of Greater Philadelphia or Southern New Jersey, Pennsylvania School for the Deaf, Philadelphia Society of Services to Children, Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,155,209.16	\$930,183.96
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,107,218.75	\$955,233.36
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,985,764.70	\$963,827.09
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$5,304,659.00	\$1,014,932.00
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,618,729.68	\$1,056,133.65
Jewish Family and Children's Service	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,706,901.38	\$1,125,820.40
Children's Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$3,999,534.80	\$1,163,344.75
PathwaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,240,999.84	\$1,210,107.90
NET Youth Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$4,367,029.74	\$1,272,649.84
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$8,665,337.18	\$1,541,069.49
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$6,864,842.88	\$1,620,339.22
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$7,936,762.38	\$1,806,209.97
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$9,870,840.66	\$1,931,745.10
Bethanna	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$7,436,355.58	\$2,207,945.74

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Tabor Children's Services Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$7,573,300.54	\$2,354,794.45
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$7,447,727.78	\$2,536,273.72
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$13,278,011.52	\$2,610,750.51
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$12,196,519.00	\$3,049,129.75
Children's Choice Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$9,733,522.14	\$3,335,314.16
Vision Quest National	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$13,173,930.46	\$3,849,988.74
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$12,298,988.84	\$4,377,889.17
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$17,391,596.46	\$5,316,144.51
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice-related Services	07/01/07	06/30/08	274	\$75,019,954.00	\$11,161,278.00
Preudhomme, Dunston and Associates	General Consultant Services	07/01/07	06/30/08	274	\$49,000.00	\$11,305.81
Priority Archives	General Consultant Services	07/01/07	06/30/08	274	\$351,429.00	\$136,439.55
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	274	\$7,103,145.00	\$1,065,472.00
Texas Oaks Psychiatric Hospital, Lp.	Housing & Economic Development	07/01/07	06/30/08	274	\$223,626.00	\$32,517.54
Steven Kaplan	Legal Services	07/01/07	06/30/08	274	\$316,000.00	\$69,000.00
Barbara Ulmer Training and Consultation	General Consultant Services	07/20/07	06/30/08	274	\$10,205.60	\$0.00
Faithful Resources	Child Welfare and Juvenile Justice-related Services	08/01/07	06/30/08	274	\$195,240.00	\$33,020.00
Ernest L. Bailey	General Consultant Services	08/09/07	06/30/08	274	\$18,750.00	\$4,950.00
Lee D. Gee	General Consultant Services	09/24/07	06/30/08	274	\$23,363.85	\$0.00
Curtis Engram	General Consultant Services	09/28/07	06/30/08	274	\$24,999.00	\$0.00
<b>Law Department</b>						
Lexis-Nexis	Computer and Information Services	07/01/04	06/30/08	274	\$1,200,000.00	\$838,815.00
Sprague & Sprague	Legal Services	07/11/06	07/10/07	0	\$0.00	\$25,200.43
Richard A. Carroll, Jr.	Legal Services	07/20/06	07/19/07	0	\$0.00	\$0.00
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/06	08/31/07	0	\$5,100,000.00	\$0.00
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/06	08/31/07	0	\$70,000.00	\$78,240.00
Flaster Greenberg P.C.	Legal Services	09/26/06	09/25/07	0	\$600,000.00	\$360,293.88
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/06	09/30/07	0	\$500,000.00	\$144,313.72
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/06	10/01/07	1	\$250,000.00	\$11,513.55

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Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/06	10/01/07	1	\$150,000.00	\$43,703.54
Jacoby Donner P.C.	Legal Services	10/12/06	10/11/07	11	\$350,000.00	\$315,669.91
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	31	\$140,000.00	\$0.00
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/06	10/31/07	31	\$750,000.00	\$215,422.13
Archer & Greiner	Legal Services	11/01/06	10/31/07	31	\$1,075,000.00	\$380,228.05
Marilyn H. Ackerman	Legal Services	12/01/06	11/30/07	61	\$60,000.00	\$8,721.00
The Clayton Group LLC	General Consultant Services	12/08/06	12/07/07	68	\$100,000.00	\$22,310.41
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	1174	\$1,500.00	\$0.00
Cozen O'Connor	Legal Services	12/18/06	12/17/07	78	\$400,000.00	\$197,904.05
TALX Corporation	General Consultant Services	01/01/07	12/31/07	92	\$45,000.00	\$9,484.50
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/07	12/31/07	92	\$0.00	\$0.00
Patrick Mulligan	General Consultant Services	01/02/07	01/01/08	93	\$73,500.00	\$48,000.00
Christie Pabarue Mortensen and Young	Legal Services	01/12/07	01/11/08	103	\$265,000.00	\$84,523.60
Revenue Collection Bureau, Inc.	General Consultant Services	01/26/07	01/25/08	117	\$100,000.00	\$0.00
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/07	01/31/08	123	\$100,000.00	\$31,073.96
Spector Gadon & Rosen, P.C.	Legal Services	03/01/07	02/29/08	152	\$100,000.00	\$0.00
The Weinstein Firm LLC d/b/a The Weinstein Firm	Legal Services	03/01/07	02/29/08	152	\$100,000.00	\$85,703.19
Morgan, Lewis & Bockius LLP *	Legal Services	03/14/07	03/13/08	165	\$0.00	\$0.00
Greifinger, Robert, MD	General Consultant Services	04/01/07	03/31/08	183	\$55,000.00	\$8,897.13
Trujillo Rodriguez & Richards, LLC	Legal Services	04/04/07	04/03/08	186	\$40,000.00	\$0.00
Bradford A. Richman Esq.	Legal Services	05/29/07	05/28/08	241	\$54,000.00	\$13,500.00
Wojdak S. R. & Associates	General Consultant Services	07/01/07	06/30/08	274	\$120,000.00	\$30,000.00
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/07	06/30/08	274	\$11,000,000.00	\$134,569.59
Various Law Firms, Invest. Coop/Client Rep.	Legal Services	07/01/07	06/30/08		\$200,000.00	\$135,536.87
<b>Department of Licenses and Inspections</b>						
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	04/01/07	09/30/07	0	\$0.00	\$0.00
Mackin Imaging Systems Corporation	Computer and Information Services	06/28/07	06/27/08	271	\$270,000.00	\$13,990.96
LTH Consultants	Computer and Information Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Synertech Incorporated	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$0.00
Batta Environmental Associates, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$2,057.61
G & C Environmental Services	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$33,113.88
USA Environmental Management	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$34,016.00
National Seminars Group, Inc.	General Consultant Services	09/17/07	06/30/08	274	\$4,000.00	\$0.00
<b>Managing Director's Office</b>						
Quantum, Inc.	General Consultant Services	07/31/06	07/30/07	0	\$58,500.00	\$21,876.36
Transperfect Translations, Inc.	General Consultant Services	08/01/06	07/31/07	0	\$58,500.00	\$40,529.12
Language Line LLC	General Consultant Services	08/01/06	07/31/07	0	\$65,000.00	\$49,934.31
Language Services Associates	General Consultant Services	08/01/06	07/31/07	0	\$70,000.00	\$70,732.35

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Quantum, Inc.	General Consultant Services	08/01/06	07/31/07	0	\$85,000.00	\$107,983.25
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	01/01/07	12/31/07	92	\$375,000.00	\$48,223.34
<b>Mayor's Office</b>						
Cross & Joftus, LLC	General Consultant Services	10/01/06	08/31/07	0	\$340,650.00	\$340,650.00
Barefield & Associates	General Consultant Services	10/15/06	10/14/07	14	\$60,000.00	\$50,000.00
PFR Consulting	General Consultant Services	11/01/06	10/31/07	31	\$250,000.00	\$122,138.00
T. A. Steel & Associates	General Consultant Services	07/01/07	08/31/07	0	\$10,000.00	\$8,715.00
John Dowell	Audio Visual Display Services	08/01/07	06/30/08	274	\$24,000.00	\$23,901.22
<b>Mayor's Office of Community Services</b>						
Fairmount Ventures, Inc.	Community Services	11/01/06	10/31/07	31	\$35,274.76	\$0.00
The Doe Fund, Inc.	Community Services	11/01/06	10/31/07	31	\$125,000.00	\$0.00
The Doe Fund, Inc.	Community Services	12/15/06	12/14/07	75	\$54,823.00	\$0.00
LaSalle University	Community Services	01/01/07	12/31/07	92	\$0.00	\$0.00
United Way of Southeastern Pennsylvania	Community Services	01/01/07	12/31/07	92	\$0.00	\$0.00
T J & Consultants, Inc.	Community Services	05/01/07	04/30/08	213	\$10,880.00	\$6,918.17
Empowerment Group	Community Services	07/01/07	12/31/07	92	\$0.00	\$0.00
The Workforce 2000 Initiative, Inc.	Community Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
<b>Mayor's Office of Information Services</b>						
Strategic Staffing Solutions	Computer and Information Services	09/12/06	09/11/07	0	\$338,000.00	\$95,967.25
Pictometry International Corporation	Computer and Information Services	10/01/06	09/30/07	0	\$85,000.00	\$84,644.00
Sai People Solutions, Inc.	Computer and Information Services	11/22/06	11/21/07	52	\$270,400.00	\$270,000.00
Prophecy Americas Inc.	Computer and Information Services	12/10/06	12/09/07	70	\$400,000.00	\$300,000.00
ESRI, Inc.	Computer and Information Services	12/18/06	12/17/07	78	\$0.00	\$0.00
Software AG, Inc.	Computer and Information Services	12/31/06	12/30/07	91	\$343,499.00	\$343,499.00
BAE Systems ADR	Computer and Information Services	01/01/07	12/31/07	92	\$64,325.00	\$0.00
L-3 Communications Titan Corporation	Computer and Information Services	01/01/07	12/31/07	92	\$75,000.00	\$37,140.00
Prophecy Americas Inc.	Computer and Information Services	01/16/07	01/15/08	107	\$1,912,500.00	\$695,936.25
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	01/17/07	01/16/08	108	\$620,000.00	\$211,617.50
TEK Systems, Inc.	Computer and Information Services	01/22/07	01/21/08	113	\$250,000.00	\$137,760.00
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	01/22/07	01/21/08	113	\$250,000.00	\$156,500.00
Peripheral Systems Inc.	Computer and Information Services	01/29/07	01/28/08	120	\$260,000.00	\$152,945.00
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	02/05/07	02/04/08	127	\$461,600.00	\$181,547.00
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	127	\$540,000.00	\$286,476.37
Blue Heron Consulting	Computer and Information Services	02/05/07	02/04/08	127	\$620,000.00	\$328,533.75
Kenda Systems, Inc	Computer and Information Services	02/12/07	02/11/08	134	\$174,000.00	\$94,656.00
TEK Systems, Inc.	Computer and Information Services	02/12/07	02/11/08	134	\$196,000.00	\$114,562.00
TEK Systems, Inc.	Computer and Information Services	02/14/07	02/13/08	136	\$240,000.00	\$142,500.00
Strategic Staffing Solutions	Computer and Information Services	02/20/07	02/19/08	142	\$150,000.00	\$57,750.00

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Systems Staffing Group, Inc.	Computer and Information Services	02/20/07	02/19/08	142	\$150,000.00	\$75,150.00
TEK Systems, Inc.	Computer and Information Services	02/20/07	02/19/08	142	\$300,000.00	\$162,525.00
Blue Heron Consulting	Computer and Information Services	02/20/07	02/19/08	142	\$460,000.00	\$229,971.25
TEK Systems, Inc.	Computer and Information Services	02/26/07	02/25/08	148	\$274,000.00	\$111,244.00
IBM	Computer and Information Services	03/01/07	02/28/08	151	\$99,000.00	\$0.00
mPower Software Services	Computer and Information Services	03/01/07	02/28/08	151	\$99,570.00	\$47,300.00
Mackin Imaging Systems Corporation	Computer and Information Services	03/01/07	02/28/08	151	\$252,324.20	\$186,948.52
TEK Systems, Inc.	Computer and Information Services	03/05/07	03/04/08	156	\$194,000.00	\$95,254.00
Starpoint Solutions LLC	Computer and Information Services	03/05/07	03/04/08	156	\$400,000.00	\$165,580.00
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/07	03/04/08	156	\$400,000.00	\$219,800.00
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	170	\$320,000.00	\$61,440.00
Raj Consultants, Inc.	Computer and Information Services	03/19/07	03/18/08	170	\$226,280.00	\$104,300.00
TEK Systems, Inc.	Computer and Information Services	03/19/07	03/18/08	170	\$320,000.00	\$163,840.00
OHM Systems, Inc.	Computer and Information Services	04/03/07	01/03/08	95	\$136,800.00	\$44,507.50
Conexus Partners, Inc.	Computer and Information Services	04/16/07	04/15/08	198	\$180,000.00	\$74,264.00
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	04/16/07	04/15/08	198	\$264,000.00	\$208,758.00
Avencia Incorporated	Computer and Information Services	05/01/07	12/31/07	92	\$0.00	\$0.00
L-3 Communications Titan Corporation	Computer and Information Services	05/01/07	04/30/08	213	\$188,730.00	\$0.00
M & M Solutions, LLC	Computer and Information Services	05/15/07	05/14/08	227	\$218,400.00	\$56,350.00
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	05/15/07	05/14/08	227	\$230,000.00	\$88,320.00
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	05/15/07	05/14/08	227	\$258,000.00	\$117,906.00
L-3 Communications Titan Corporation	Computer and Information Services	06/15/07	06/14/08	258	\$200,000.00	\$92,734.73
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	274	\$75,000.00	\$0.00
Bogom Computer Solutions	Computer and Information Services	07/01/07	01/31/08	123	\$0.00	\$0.00
Kimmel Group Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$225,000.00	\$0.00
New Horizons Computer Learning Center	Computer and Information Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$13,000.00	\$0.00
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	274	\$15,000.00	\$3,290.00
Inventa Technologies, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$50,000.00	\$8,333.34
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	274	\$68,330.00	\$8,610.00
Innovative Consulting, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$257,600.00	\$17,639.00
Gartner Inc.	Computer and Information Services	07/01/07	03/31/08	183	\$52,125.00	\$27,742.50
Conexus Partners, Inc.	Computer and Information Services	07/01/07	08/31/07	0	\$50,000.00	\$33,315.50
Sybase Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$57,741.68	\$57,741.68
LockWorks LLC	Computer and Information Services	07/01/07	06/30/08	274	\$182,000.00	\$140,000.00
Verizon	Telecommunication Services	10/01/06	09/30/07	0	\$21,056,121.00	\$21,056,121.00
Institute For The Study of Civic Values	Computer and Information Services	07/25/07	06/30/08	274	\$175,000.00	\$57,500.00

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<b>Personnel Department</b>						
Vision Benefits of America	Employee Fringe Benefits	01/01/07	12/31/07	92	\$383,000.00	\$0.00
Sterling Testing Systems, Inc.	General Consultant Services	01/01/07	12/31/07	92	\$250,000.00	\$15,776.00
Financial Integrity Resources Management, LLC	Employee Fringe Benefits	04/01/07	03/31/08	183	\$0.00	\$0.00
Hay Group, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$235,000.00	\$58,749.99
Harvey G. Doppelt, Ph.D.	General Consultant Services	07/12/07	06/30/08	274	\$5,000.00	\$0.00
Amy Flowerman Cades, Ph.D.	General Consultant Services	07/12/07	06/30/08	274	\$14,000.00	\$1,254.00
Nancy G. Rosenberg, Psy.D.	General Consultant Services	07/12/07	06/30/08	274	\$10,000.00	\$1,402.00
Karyn L. Scher, Ph.D.	General Consultant Services	07/12/07	06/30/08	274	\$8,000.00	\$2,512.50
Andrea M. Haupt, Ph.D.	General Consultant Services	07/19/07	06/30/08	274	\$14,000.00	\$0.00
Ariane Thomas, Psy.D., J.D.	General Consultant Services	07/23/07	06/30/08	274	\$13,000.00	\$0.00
Ange Puig, Ph.D.	General Consultant Services	07/25/07	06/30/08	274	\$8,000.00	\$777.50
Barbara Watson, Psy.D.	General Consultant Services	08/01/07	06/30/08	274	\$10,000.00	\$1,034.00
Dr. Charles S. Johnson	General Consultant Services	08/27/07	06/30/08	274	\$6,000.00	\$2,256.00
Arathi R. Rao, Ph.D.	General Consultant Services	09/11/07	06/30/08	274	\$13,000.00	\$0.00
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Century Motors, Inc.	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Daves Delaware Valley Towing, Inc.	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Jim's Auto Recycling, Inc	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
K & A Auto Salvage	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Orthodox Auto Co, Inc.	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Philadelphia Towing & Transport	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Shaws Auto	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Steffa Metals Co, Inc.	General Consultant Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Rhawnhurst Animal Hospital	General Consultant Services	07/01/07	06/30/08	274	\$39,691.40	\$0.00
Omega Laboratories	General Consultant Services	07/01/07	06/30/08	274	\$40,000.00	\$4,295.20
Laurie Appel, Psy.D.	General Consultant Services	07/01/07	06/30/08	274	\$60,000.00	\$14,880.00
David C. Vogt	General Consultant Services	07/01/07	06/30/08	274	\$95,858.25	\$31,952.76
Drug Scan, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$447,100.00	\$94,235.00
<b>Philadelphia Prisons System</b>						
Matthew Bender Co., Inc.	Computer and Information Services	08/01/06	07/31/07	0	\$63,504.00	\$5,292.00
Prison Health Services, Inc.	General Consultant Services	09/01/06	08/31/07	0	\$47,968,264.00	\$6,892,092.00
County of Monmouth	General Consultant Services	09/18/06	09/17/07	0	\$6,620,000.00	\$3,832,207.73
Community Education Centers	General Consultant Services	10/01/06	09/30/07	0	\$2,263,000.00	\$0.00
MHM Correctional Services, Inc.	General Consultant Services	10/01/06	08/31/07	0	\$8,642,435.00	\$4,238,446.82

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Philadelphia Mural Arts Advocates	General Consultant Services	01/01/07	08/31/07	0	\$100,000.00	\$0.00
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/07	01/31/08	123	\$0.00	\$0.00
Justice Benefits, Inc.	General Consultant Services	03/01/07	02/29/08	152	\$50,000.00	\$35,986.95
Liberty Management Services, Inc.	General Consultant Services	03/01/07	02/29/08	152	\$2,489,300.00	\$787,687.16
Lehigh County	General Consultant Services	04/01/07	03/31/08	183	\$1,647,000.00	\$0.00
U.S. Facilities, Inc.	General Consultant Services	04/01/07	03/31/08	183	\$9,729,000.00	\$3,044,972.15
WHYY Inc.	General Consultant Services	05/01/07	04/30/08	213	\$69,866.00	\$0.00
Aramark Correctional Services	General Consultant Services	05/01/07	04/30/08	213	\$12,746,459.11	\$2,708,631.59
Liberty Management Services, Inc.	General Consultant Services	06/01/07	05/31/08	244	\$2,803,724.00	\$663,942.44
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/07	06/30/08	274	\$40,500.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	274	\$326,965.00	\$0.00
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/07	06/30/08	274	\$421,789.68	\$0.00
Impact Services Corporation	General Consultant Services	07/01/07	08/31/07	0	\$25,750.00	\$0.00
Impact Services Corporation	General Consultant Services	07/01/07	06/30/08	274	\$705,850.00	\$0.00
New Direction For Women	General Consultant Services	07/01/07	06/30/08	274	\$408,000.00	\$0.00
Philadelphia Alive Center for Transformation (PACT)	General Consultant Services	07/01/07	12/31/07	92	\$0.00	\$0.00
The Pennsylvania Prison Society	General Consultant Services	07/01/07	08/31/07	0	\$22,128.00	\$0.00
M F R Consultants Inc.	General Consultant Services	07/01/07	10/31/07	31	\$0.00	\$8,500.00
Liberty Management Services, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$2,408,924.00	\$625,339.88
Congregation of the Mission of St. Vincent	Chaplaincy Services	09/10/07	06/30/08	274	\$5,001.00	\$0.00
Phyllis B. Taylor	Chaplaincy Services	09/10/07	06/30/08	274	\$7,033.50	\$1,094.10
Congregation of the Mission of St. Vincent	Chaplaincy Services	09/10/07	06/30/08	274	\$10,003.20	\$1,291.00
Reverend Sonia Soto	Chaplaincy Services	09/10/07	06/30/08	274	\$10,003.20	\$1,458.80
Shirley Toler	Chaplaincy Services	09/10/07	06/30/08	274	\$10,003.20	\$1,458.80
Imam Abul-Hakim Wakil Muhammad	Chaplaincy Services	09/17/07	06/30/08	274	\$10,003.20	\$0.00
Brothers of the Order of Hermits of St. Augustine	Chaplaincy Services	09/18/07	06/30/08	274	\$5,001.60	\$0.00
Robert Falkenstein	Chaplaincy Services	09/18/07	06/30/08	274	\$10,003.20	\$0.00
Jerome Smight	Chaplaincy Services	09/20/07	06/30/08	274	\$10,003.20	\$0.00
<b>Procurement Department</b>						
Philly CarShare	Transportation Resources	04/01/04	03/31/08	183	\$150,000.00	\$114,353.25
Cellco Partnership	Service	08/01/06	07/31/07	0	\$1,990,768.00	\$1,068,937.00
Dictaphone Corporation	Maintenance	08/09/06	08/08/07	0	\$227,600.52	\$148,734.00
Nextel Communications	Service	09/01/06	08/31/07	0	\$450,769.60	\$310,487.00
Electiec, Inc.	Service	09/01/06	08/31/07	0	\$750,000.00	\$461,500.00
BMC Software Distribution, Inc.	Software	09/01/06	08/31/07	0	\$250,756.00	\$196,352.00
Sigma Aldrich, Inc.	Supplies	09/01/06	08/31/07	0	\$55,100.00	\$16,364.00
Motorola, Inc.	Equipment	10/01/06	09/30/07	0	\$4,136,262.00	\$2,376,331.00
Gen Probe, Inc.	Supplies	10/01/06	09/30/07	0	\$1,439,050.00	\$1,394,744.00



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Johnson Controls, Inc.	Equipment	12/01/06	11/30/07	61	\$510,960.00	\$427,603.00
Besam Aes, Inc.	Maintenance	12/01/06	11/30/07	61	\$206,164.00	\$94,127.00
Simplex Grinnel LP	Maintenance	12/01/06	11/30/07	61	\$150,000.00	\$116,029.00
Infax, Inc.	Maintenance	12/01/06	11/30/07	61	\$255,001.00	\$177,027.00
Erni Airlight Incorporated	Supplies	12/01/06	11/30/07	61	\$450,000.00	\$370,411.00
Siemens Airfield Solutions	Supplies	12/01/06	11/30/07	61	\$475,000.00	\$449,303.00
GovDeals, Inc.	Computer and Information Services	01/01/07	12/31/07	92	\$87,000.00	\$37,999.24
Honeywell International, Inc.	Maintenance	01/01/07	12/31/07	92	\$114,360.00	\$93,666.00
Identix, Inc.	Maintenance	01/01/07	12/31/07	92	\$300,600.00	\$292,086.00
Orasure Technologie	Service	01/01/07	12/31/07	92	\$237,740.00	\$141,877.00
Witmer Associates, Inc.	Maintenance	02/01/07	01/31/08	122	\$198,625.00	\$116,763.00
HSQ Technology	Maintenance	03/01/07	02/29/08	151	\$108,664.00	\$18,072.00
OMJC Signal, Inc.	Supplies	03/01/07	02/29/08	151	\$175,000.00	\$0.00
Image Components, Inc.	Supplies	03/01/07	02/29/08	151	\$76,320.00	\$31,746.00
Applera Corporation	Supplies	06/01/07	05/31/08	244	\$37,363.49	\$19,892.00
Chartwell Advisory Group, LTD	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$28,897.12
Periscope Holdings, Inc.	General Consultant Services	08/01/07	06/30/08	274	\$7,000.00	\$4,626.86
<b>Department of Public Health</b>						
Health Federation of Philadelphia, Inc.	Health-related Services	08/31/06	08/30/07	0	\$533,665.00	\$533,665.00
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	09/01/06	08/31/07	0	\$25,000.00	\$12,496.83
Mazzoni Center	Health-related Services	09/01/06	08/31/07	0	\$88,048.00	\$52,668.00
Philadelphia Health Management Corporation	Health-related Services	09/01/06	08/31/07	0	\$297,963.00	\$233,133.00
Simmons Youth Development	Health-related Services	09/15/06	09/14/07	0	\$14,661.00	\$4,559.80
To Our Children's Future with Health, Inc.	Health-related Services	09/22/06	09/21/07	0	\$148,750.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	09/22/06	09/21/07	0	\$115,255.00	\$61,983.00
Greater Philadelphia Urban Affairs Coalition	Health-related Services	09/22/06	09/21/07	0	\$199,015.00	\$101,108.00
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	09/22/06	09/21/07	0	\$319,140.00	\$138,295.00
Health Federation of Philadelphia, Inc.	Health-related Services	09/22/06	09/21/07	0	\$554,299.00	\$386,796.00
Philadelphia Health Management Corporation	Health-related Services	09/30/06	09/29/07	0	\$162,909.00	\$60,983.00
Philadelphia Health Management Corporation	Health-related Services	11/01/06	10/31/07	31	\$72,854.00	\$58,594.00
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/06	11/30/07	61	\$29,748.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	12/01/06	11/30/07	61	\$434,390.00	\$189,654.00
Council of Spanish Speaking Organizations Inc.	Health-related Services	12/01/06	11/30/07	61	\$525,393.00	\$478,061.30
Planned Parenthood of Southeastern Pennsylvania	Health-related Services	12/31/06	12/30/07	91	\$999,165.00	\$125,450.00
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	01/01/07	12/31/07	92	\$163,226.00	\$75,403.02
Health Business Systems	Computer and Information Services	01/01/07	12/31/07	92	\$75,735.00	\$26,808.71
Childrens Hospital of Philadelphia	Health-related Services	01/01/07	12/31/07	92	\$94,688.00	\$0.00

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Temple University	Health-related Services	01/01/07	12/31/07	92	\$30,000.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	12/31/07	92	\$110,059.00	\$40,191.00
Thomas Jefferson University Hospital	Health-related Services	01/01/07	12/31/07	92	\$82,657.00	\$44,684.00
Clearwater Research, Inc.	Health-related Services	01/01/07	12/31/07	92	\$99,274.00	\$57,911.00
Family Planning Council of Southeastern Pennsylvania Inc.	Health-related Services	01/01/07	12/31/07	92	\$364,978.00	\$119,961.02
Childrens Hospital of Philadelphia	Health-related Services	01/01/07	12/31/07	92	\$192,656.00	\$143,218.79
Supportive Child Adult Network	Health-related Services	01/01/07	12/30/07	91	\$260,272.00	\$148,156.00
Philadelphia Health Management Corporation	Health-related Services	01/01/07	12/31/07	92	\$719,551.00	\$310,881.00
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance						
	Health-related Services	01/01/07	12/31/07	92	\$3,750,000.00	\$1,471,902.00
Diversified Search LLC	General Consultant Services	01/08/07	12/31/07	92	\$110,000.00	\$63,116.42
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Mgmnt)						
	Computer and Information Services	01/29/07	12/31/07	92	\$500,000.00	\$253,965.00
Philadelphia Health Management Corporation	Health-related Services	03/01/07	02/29/08	152	\$8,000,000.00	\$1,352,867.00
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc. , Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance						
	Health-related Services	03/01/07	02/29/08	152	\$12,300,000.00	\$3,527,717.00
AIDS Law Project	Legal Services	03/01/07	02/29/08	152	\$305,603.00	\$139,777.00
Philadelphia Health Management Corporation	Health-related Services	04/01/07	12/31/07	92	\$348,553.00	\$114,550.00
Fund For Philadelphia Inc.	Health-related Services	06/01/07	05/31/08	244	\$10,000.00	\$10,000.00
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/07	06/30/08	274	\$80,000.00	\$0.00
TechSense Solutions Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$95,000.00	\$0.00

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Group 6 Healthcare LLC	General Consultant Services	07/01/07	06/30/08	274	\$110,000.00	\$0.00
Philadelphia Health Management Corporation	General Consultant Services	07/01/07	06/30/08	274	\$590,000.00	\$0.00
Fairmount Long Term Care, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$37,866,053.00	\$8,852,500.68
Childrens Hospital of Philadelphia	Health-related Services	07/01/07	06/30/08	274	\$50,000.00	\$0.00
Clara Whaley-Perkins, Ph.D	Health-related Services	07/01/07	06/30/08	274	\$20,000.00	\$0.00
Clean Air Council	Health-related Services	07/01/07	09/30/07	0	\$3,125.00	\$0.00
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/07	09/30/07	0	\$25,500.00	\$0.00
Drexel University	Health-related Services	07/01/07	06/30/08	274	\$16,000.00	\$0.00
Drexel University	Health-related Services	07/01/07	09/30/07	0	\$32,500.00	\$0.00
Greater Philadelphia Health Action Inc.	Health-related Services	07/01/07	09/30/07	0	\$2,500.00	\$0.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	274	\$61,193.17	\$0.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	09/30/07	0	\$72,800.00	\$0.00
Health Federation of Philadelphia, Inc.	Health-related Services	07/01/07	06/30/08	274	\$120,939.00	\$0.00
IMX Medical Management Services	Health-related Services	07/01/07	06/30/08	274	\$30,000.00	\$0.00
Institute for Safe Families	Health-related Services	07/01/07	06/30/08	274	\$25,000.00	\$0.00
Mercy Catholic Medical Center	Health-related Services	07/01/07	09/30/07	0	\$37,500.00	\$0.00
Mercy Catholic Medical Center	Health-related Services	07/01/07	06/30/08	274	\$2,155,733.00	\$0.00
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	274	\$60,441.00	\$0.00
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	274	\$79,041.65	\$0.00
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	274	\$85,536.00	\$0.00
National Nursing Centers Consortium	Health-related Services	07/01/07	06/30/08	274	\$301,925.16	\$0.00
Pennock Snyder Associates	Health-related Services	07/01/07	06/30/08	274	\$30,000.00	\$0.00
Philadelphia Citizens for Children and Youth	Health-related Services	07/01/07	06/30/08	274	\$25,000.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	09/30/07	0	\$99,646.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$115,000.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$351,737.00	\$0.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$1,786,152.00	\$0.00
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/07	06/30/08	274	\$85,085.40	\$0.00
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	07/01/07	06/30/08	274	\$25,000.00	\$0.00
Thomas Jefferson University Hospital	Health-related Services	07/01/07	09/30/07	0	\$37,500.00	\$0.00
Tierney William CPA	Health-related Services	07/01/07	06/30/08	274	\$60,000.00	\$0.00
Unitary: ActionAids Incorporated, AIDS Care Group, Black Women's Health Alliance, Congreso de Latinos Unidos, Family Planning Council of Southeastern Pennsylvania, Maternity Care Coalition, Mazzone Center, Positive Effect Outreach Ministry, The Attic Youth Center, The Colours Organization	Health-related Services	07/01/07	06/30/08	274	\$754,504.00	\$0.00

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Unitary: ActionsAIDS Inc, AIDS Care Group, Black Woman's Health Alliance, Calcutta House, Congreso de Latinos Unidos, Family Planning Council of SE Pennsylvania, Mazzoni Center, Metropolitan AIDS Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry	Health-related Services	07/01/07	06/30/08	274	\$1,553,882.00	\$0.00
Arce, A. Anthony, M.D.	Health-related Services	07/01/07	06/30/08	274	\$30,000.00	\$2,400.00
Council of Spanish Speaking Organizations Inc.	Health-related Services	07/01/07	06/30/08	274	\$85,830.00	\$9,404.84
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$101,758.00	\$12,600.00
Philadelphia Early Childhood Collaborative	Health-related Services	07/01/07	06/30/08	274	\$66,116.00	\$13,205.21
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	07/01/07	06/30/08	274	\$88,900.00	\$14,816.68
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$98,858.00	\$33,286.00
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Services, Inc., Philadelphia FIGHT	Health-related Services	07/01/07	06/30/08	274	\$1,025,084.00	\$60,037.00
Calcutta House	Health-related Services	07/01/07	06/30/08	274	\$300,000.00	\$61,454.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$359,764.00	\$81,192.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$1,338,283.00	\$81,244.00
General Healthcare Resources, Inc.	Health-related Services	07/01/07	06/30/08	274	\$691,808.00	\$135,165.50
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-related Services	07/01/07	06/30/08	274	\$1,699,527.00	\$160,003.00
Philadelphia Health Management Corporation	Health-related Services	07/01/07	06/30/08	274	\$1,049,812.00	\$269,292.00
Philadelphia Animal Care and Control Association	Health-related Services	07/01/07	06/30/08	274	\$2,953,628.00	\$798,848.00
General Healthcare Resources, Inc.	Health-related Services	07/13/07	06/30/08	274	\$395,000.00	\$22,506.75
PharmPro, Inc.	Health-related Services	07/13/07	06/30/08	274	\$495,000.00	\$81,004.00
Burris Engineers, Inc.	Architect and Engineering Services	08/16/07	06/30/08	274	\$25,000.00	\$15,432.20
<b>Department of Public Property</b>						
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/07	04/27/08	210	\$0.00	\$0.00
Andrea Wasserman	Performing Artists / Public Art	05/01/07	12/31/08	458	\$250,000.00	\$80,000.00
Philadelphia Municipal Authority	General Consultant Services	07/01/07	06/30/08	274	\$385,670.00	\$0.00
James Keating Lewis, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$112,200.00	\$28,600.00
Center City District Inc.	General Consultant Services	07/01/07	06/30/08	274	\$700,000.00	\$116,666.66

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U.S. Facilities, Inc.	General Consultant Services	07/01/07	09/30/07	0	\$3,628,454.65	\$3,078,017.42
PAID/RDA	Mall Maintenance Gallery I	07/01/07	06/30/08	274	\$1,126,807.00	\$0.00
PAID/RDA	Mall Maintenance Gallery II	07/01/07	06/30/08	274	\$1,677,000.00	\$0.00
PECO	Utility	07/01/07	06/30/08	274	\$19,721,000.00	\$50,328.00
PECO	Utility	07/01/07	06/30/08	274	\$19,601,838.00	\$2,850,852.00
Theresa Rose	General Consultant Services	08/10/07	06/30/08	274	\$25,000.00	\$6,300.00
Keast and Hood Company	General Consultant Services	08/16/07	06/30/08	274	\$9,940.00	\$8,449.00
Milner & Carr Conservation	General Consultant Services	08/30/07	06/30/08	274	\$15,915.00	\$15,915.00
Douglas S. Martenson	Conservation Services	09/10/07	06/30/08	274	\$6,600.00	\$6,600.00
<b>Records Department</b>						
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	274	\$0.00	\$0.00
TechSense Solutions Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$15,000.00	\$0.00
Ciber Corporation	Computer and Information Services	07/01/07	06/30/08	274	\$40,000.00	\$4,200.00
Information Services Partner, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$60,000.00	\$8,140.00
Avencia Incorporated	Computer and Information Services	07/01/07	06/30/08	274	\$118,640.00	\$55,797.00
Eagle Computer Systems Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$2,100,000.00	\$408,960.00
Accident Detectives LLC	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$0.00
National Appraisal Consultants, LLC	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Virgilia Rawnsley	General Consultant Services	07/01/07	06/30/08	274	\$84,700.00	\$7,300.00
LRW Solutions Group, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$100,000.00	\$11,400.00
Gable Consulting	General Consultant Services	07/01/07	06/30/08	274	\$188,200.00	\$42,125.00
M & M Solutions, LLC	General Consultant Services	07/01/07	06/30/08	274	\$330,000.00	\$330,000.00
Dona W. Horowitz Behrend	General Consultant Services	08/16/07	06/30/08	274	\$18,000.00	\$0.00
<b>Department of Recreation</b>						
Cairone & Kaupp Incorporated	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
I T' AN YU and Associates, Inc.	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
Manyimo Associates Consulting Engineers	Architect and Engineer Services	11/01/06	10/31/07	31	\$0.00	\$0.00
Brawer & Hauptman, Architects	Architect and Engineer Services	11/16/06	11/15/07	46	\$0.00	\$0.00
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/07	06/30/08	274	\$62,000.00	\$0.00
East Coast National Lighting	General Consultant Services	07/01/07	06/30/08	274	\$11,300.00	\$0.00
Houser Audio LLC	General Consultant Services	07/01/07	06/30/08	274	\$52,862.00	\$0.00
Larry Kendricks	General Consultant Services	07/01/07	06/30/08	274	\$13,500.00	\$0.00
William R. Parker Jr., Inc.	General Consultant Services	07/01/07	06/30/08	274	\$89,420.00	\$0.00
New Year's Shooters and Mummers Museum	General Consultant Services	07/01/07	06/30/08	274	\$55,803.00	\$27,901.50
Camp America	General Consultant Services	07/01/07	06/30/08	274	\$56,214.00	\$33,997.48
The African American Museum in Philadelphia	General Consultant Services	07/01/07	06/30/08	274	\$301,000.00	\$150,500.00

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Philadelphia Youth Network	General Consultant Services	07/01/07	06/30/08	274	\$1,000,000.00	\$400,000.00
Evoluer Image Consultants	General Consultant Services	08/29/07	06/30/08	274	\$25,000.00	\$25,000.00
American Medical Response Mid-Atlantic	General Consultant Services	09/18/07	06/30/08	274	\$3,800.00	\$2,700.00
Cedar Fair LP/Dorney Park & Wildwater Kingdom	General Consultant Services	09/24/07	06/30/08	274	\$4,515.00	\$4,515.00
<b>Revenue Department</b>						
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/07	12/31/07	92	\$450,000.00	\$119,972.43
NCO Financial Systems	General Consultant Services	01/01/07	12/31/07	92	\$750,000.00	\$143,223.33
Peripheral Systems Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$145,000.00	\$22,667.50
Data Compression Technology, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$58,000.00	\$58,000.00
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	274	\$799,994.00	\$228,520.00
<b>Sheriff's Office</b>						
Philadelphia Sunday Sun	General Consultant Services	08/06/07	06/30/08	274	\$17,000.00	\$2,833.32
Elaine M. Baldwin	General Consultant Services	08/07/07	06/30/08	274	\$21,600.00	\$3,000.00
W. Hayes Hart LLC	General Consultant Services	08/08/07	06/30/08	274	\$19,602.00	\$0.00
Michael J. Mormello	General Consultant Services	08/09/07	06/30/08	274	\$7,000.00	\$3,000.00
John Gleason	General Consultant Services	08/16/07	06/30/08	274	\$24,000.00	\$4,000.00
<b>Sinking Fund Commission</b>						
C. S. McKee	Investment Advisor/Manager	09/01/06	08/31/07	0	\$0.00	\$36,594.28
Chartwell	Investment Advisor/Manager	09/01/06	08/31/07	0	\$0.00	\$44,268.15
Cooke and Bieler	Investment Advisor/Manager	09/01/06	08/31/07	0	\$0.00	\$48,937.97
Weaver Barksdale	Investment Advisor/Manager	09/24/06	09/23/07	0	\$0.00	\$33,136.00
Evergreen Tattersall	Investment Advisor/Manager	10/01/06	09/30/07	0	\$0.00	\$26,607.07
Capital Management, LLC	Investment Advisor/Manager	11/01/06	10/31/07	31	\$0.00	\$54,263.53
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/06	11/30/07	61	\$0.00	\$51,276.00
Yanni Partners	General Consultant Services	01/01/07	12/31/07	92	\$70,000.00	\$20,250.00
Wentworth, Hauser & Violic	Investment Advisor/Manager	03/02/07	03/01/08	153	\$0.00	\$0.00
Black Rock Financial Management	Investment Advisor/Manager	03/21/07	03/20/08	172	\$0.00	\$29,505.00
Payden & Rygel	Investment Advisor/Manager	03/23/07	03/22/08	174	\$0.00	\$41,616.00
Emerald Advisors	Investment Advisor/Manager	04/01/07	03/31/08	183	\$0.00	\$25,163.04
Philadelphia Trust	Investment Advisor/Manager	05/01/07	04/30/08	213	\$0.00	\$35,597.67
Dwight Asset Management	Investment Advisor/Manager	06/01/07	05/31/08	244	\$0.00	\$24,729.26
C. S. McKee	Investment Advisor/Manager	09/01/07	08/31/08	336	\$0.00	\$0.00
Chartwell	Investment Advisor/Manager	09/01/07	08/31/08	336	\$0.00	\$0.00
Cooke and Bieler	Investment Advisor/Manager	09/01/07	08/31/08	336	\$0.00	\$0.00
Weaver Barksdale	Investment Advisor/Manager	09/24/07	09/23/08	359	\$0.00	\$0.00
<b>Streets Department</b>						
Lichtenstein Consulting Engineers, Inc.	Streets FHWA	02/21/05	02/20/08	143	\$1,111,379.00	\$22,652.63
McMahon Associates, Inc.	Streets FHWA	10/01/05	03/21/08	173	\$19,999.99	\$0.00

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Pennoni Associates Inc.	Streets FHWA	03/22/06	03/21/08	173	\$0.00	\$0.00
KCI Technologies	Streets FHWA	12/01/06	12/31/07	92	\$0.00	\$0.00
McCormick, Taylor & Associates, Inc.	Streets FHWA	12/01/06	12/31/07	92	\$0.00	\$0.00
Traffic Planning and Design, Inc.	Streets FHWA	02/28/07	02/27/08	150	\$0.00	\$0.00
KCI Technologies	Streets FHWA	03/03/07	03/02/08	154	\$0.00	\$0.00
Motorola Communications & Electronics	Computer and Information Services	05/11/07	05/10/08	223	\$50,000.00	\$0.00
Cummings & Smith, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$40,000.00	\$0.00
LevLane Advertising, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$1,000,000.00	\$0.00
Gannett Fleming Inc.	Streets FHWA	07/01/07	06/30/08	274	\$0.00	\$0.00
<b>Office of Supportive Housing</b>						
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/06	08/31/07	0	\$66,672.00	\$39,160.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	09/01/06	08/31/07	0	\$259,560.00	\$92,534.00
Project H.O.M.E., Inc	Homelessness-related Services	09/01/06	08/31/07	0	\$210,396.00	\$136,260.00
Project H.O.M.E., Inc.	Homelessness-related Services	10/01/06	09/30/07	0	\$58,440.00	\$34,825.00
West Allegheny Partners L P	Homelessness-related Services	10/01/06	09/30/07	0	\$118,740.00	\$74,710.00
People's Emergency Center	Homelessness-related Services	10/01/06	09/30/07	0	\$112,217.00	\$89,320.00
1260 Housing Development Corporation	Homelessness-related Services	10/01/06	09/30/07	0	\$230,669.00	\$103,591.00
Women Against Abuse Inc.	Homelessness-related Services	10/01/06	09/30/07	0	\$370,187.00	\$201,004.19
Project H.O.M.E., Inc.	Homelessness-related Services	11/01/06	10/31/07	31	\$105,840.00	\$60,983.00
People's Emergency Center	Homelessness-related Services	11/01/06	10/31/07	31	\$98,684.00	\$79,037.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/06	10/31/07	31	\$260,496.00	\$134,654.00
Women's Community Revitalization Project	Homelessness-related Services	11/01/06	10/31/07	31	\$320,377.00	\$280,099.00
Calcutta House	Homelessness-related Services	12/01/06	11/30/07	61	\$17,472.00	\$11,317.00
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	61	\$190,080.00	\$53,299.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	12/01/06	11/30/07	61	\$208,440.00	\$63,734.00
Salvation Army	Homelessness-related Services	12/01/06	11/30/07	61	\$97,200.00	\$63,994.00
1260 Housing Development Corporation	Homelessness-related Services	12/01/06	11/30/07	61	\$636,564.00	\$204,725.00
Travelers Aid Society Of Philadelphia	Homelessness-related Services	12/01/06	11/30/07	61	\$288,792.00	\$242,481.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	92	\$91,800.00	\$39,408.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/07	12/31/07	92	\$122,400.00	\$47,569.00
People's Emergency Center	Homelessness-related Services	01/01/07	12/31/07	92	\$153,907.00	\$65,553.00
ActionAIDS Incorporated	Homelessness-related Services	01/01/07	12/31/07	92	\$433,274.00	\$193,090.00
Gaudenzia Inc.	Homelessness-related Services	02/01/07	01/31/08	123	\$274,596.00	\$45,766.00
1260 Housing Development Corporation	Homelessness-related Services	03/01/07	02/29/08	152	\$643,080.00	\$111,893.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/07	03/31/08	183	\$862,308.00	\$0.00
Resources for Human Development Inc.	Homelessness-related Services	04/01/07	11/30/07	61	\$153,590.00	\$0.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/07	03/31/08	183	\$710,520.00	\$120,682.00

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Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	05/01/07	04/30/08	213	\$647,203.00	\$0.00
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	213	\$86,520.00	\$3,589.00
Bethesda Project Inc.	Homelessness-related Services	05/01/07	04/30/08	213	\$29,820.00	\$8,488.00
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	213	\$302,820.00	\$26,571.00
People's Emergency Center	Homelessness-related Services	05/01/07	04/30/08	213	\$147,044.00	\$33,345.00
1260 Housing Development Corporation	Homelessness-related Services	05/01/07	04/30/08	213	\$380,244.00	\$50,301.00
1260 Housing Development Corporation	Homelessness-related Services	06/01/07	05/31/08	244	\$192,240.00	\$0.00
Project H.O.M.E., Inc.	Homelessness-related Services	06/01/07	05/31/08	244	\$365,040.00	\$51,902.00
Coelho Consulting	Computer and Information Services	07/01/07	06/30/08	274	\$158,000.00	\$0.00
Martha Marshall	General Consultant Services	07/01/07	06/30/08	274	\$35,000.00	\$5,054.11
1260 Housing Development Corporation	Homelessness-related Services	07/01/07	06/30/08	274	\$146,640.00	\$0.00
Carroll Park Community Council Inc	Homelessness-related Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Comm for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$37,800.00	\$0.00
Diversified Community Services, Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$195,840.00	\$0.00
Drueiding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	274	\$69,647.00	\$0.00
Health Promotion Council of Southeastern Pennsylvania Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$175,000.00	\$0.00
Homemaker Service of the Metro. Area Inc.	Homelessness-related Services	07/01/07	07/31/07	0	\$31,558.00	\$0.00
Horizon House Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$801,050.00	\$0.00
Korean Community Development Services Center	Homelessness-related Services	07/01/07	06/30/08	274	\$255,720.00	\$0.00
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	274	\$450,000.00	\$0.00
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/07	06/30/08	274	\$362,629.00	\$0.00
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Project H.O.M.E., Inc	Homelessness-related Services	07/01/07	06/30/08	274	\$326,508.00	\$0.00
Solutions for Progress, Inc.	Homelessness-related Services	07/01/07	09/30/07	0	\$0.00	\$0.00
The Doe Fund, Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$1,576,168.00	\$0.00
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	274	\$247,925.00	\$0.00
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	274	\$60,791.00	\$0.00
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	274	\$316,010.00	\$0.00
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	274	\$418,574.00	\$0.00
Women Against Abuse Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$273,664.00	\$0.00
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	274	\$9,216.00	\$1,480.00
Calcutta House	Homelessness-related Services	07/01/07	06/30/08	274	\$46,440.00	\$7,283.00
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	274	\$74,880.00	\$8,016.00
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$112,704.00	\$11,710.00
Comm for Dignity & Fairness for the Homeless Housing Development Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$51,000.00	\$12,750.00



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The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/07	06/30/08	274	\$272,460.00	\$25,697.00
Potter's House Mission	Homelessness-related Services	07/01/07	06/30/08	274	\$174,000.00	\$29,000.00
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/07	06/30/08	274	\$142,800.00	\$32,939.00
Resources for Human Development Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$196,166.00	\$34,603.07
Homeless Advocacy Project	Homelessness-related Services	07/01/07	06/30/08	274	\$110,000.00	\$35,000.50
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	274	\$217,129.00	\$40,233.99
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	07/01/07	06/30/08	274	\$248,270.00	\$41,378.32
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	274	\$184,306.00	\$46,074.00
Molletta Personel Care Home Inc	Homelessness-related Services	07/01/07	06/30/08	274	\$207,586.00	\$51,896.49
People's Emergency Center	Homelessness-related Services	07/01/07	06/30/08	274	\$120,000.00	\$55,000.00
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/07	06/30/08	274	\$247,707.00	\$57,143.70
Perkins Boarding Home	Homelessness-related Services	07/01/07	06/30/08	274	\$235,000.00	\$58,749.99
Women United Together	Homelessness-related Services	07/01/07	12/31/07	92	\$210,110.00	\$70,036.66
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	274	\$299,000.00	\$74,749.98
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	274	\$332,344.00	\$82,977.99
YMCA of Germantown Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$336,500.00	\$84,126.00
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$900,000.00	\$90,000.00
Corecare Food Services Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$701,348.00	\$98,019.96
Catholic Social Services	Homelessness-related Services	07/01/07	06/30/08	274	\$416,257.00	\$104,064.24
Morris Darlene	Homelessness-related Services	07/01/07	06/30/08	274	\$425,000.00	\$106,249.98
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	274	\$428,386.00	\$107,097.00
Trevor's Campaign For The Homeless Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$460,000.00	\$114,999.99
People's Help Institute	Homelessness-related Services	07/01/07	06/30/08	274	\$335,421.00	\$154,730.25
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/07	06/30/08	274	\$810,000.00	\$202,500.00
Women Against Abuse Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$832,529.00	\$208,132.23
Lutheran Settlement House	Homelessness-related Services	07/01/07	06/30/08	274	\$1,036,461.00	\$259,115.25
Philadelphia Health Management Corporation	Homelessness-related Services	07/01/07	06/30/08	274	\$1,056,749.00	\$280,134.75
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	274	\$1,258,166.00	\$314,541.48
Resources for Human Development Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$1,438,000.00	\$359,499.00
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/07	06/30/08	274	\$1,547,994.00	\$386,998.50
Resources for Human Development Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$2,908,665.00	\$435,345.00
ADCM, LLC	Homelessness-related Services	07/01/07	06/30/08	274	\$2,033,000.00	\$507,499.98
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	07/01/07	06/30/08	274	\$2,232,028.00	\$558,006.99
Travelers Aid Society Of Philadelphia	Homelessness-related Services	07/01/07	06/30/08	274	\$2,363,831.00	\$590,957.76
Bethesda Project Inc.	Homelessness-related Services	07/01/07	06/30/08	274	\$1,770,000.00	\$619,500.00
Acts Christian Transitional Services Inc	Homelessness-related Services	08/01/07	10/31/07	31	\$183,283.00	\$122,188.66
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/07	08/31/08	336	\$66,672.00	\$3,560.00

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Mildred M. McQuade	General Consultant Services	09/25/07	06/30/08	274	\$5,000.00	\$0.00
<b>Water Department</b>						
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1734	\$50,000,000.00	\$6,375,301.66
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1734	\$50,000,000.00	\$6,630,919.92
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3633	\$101,339,830.00	\$8,837,473.22
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	09/01/06	08/31/07	0	\$0.00	\$0.00
Schiller & Hersh	Architect and Engineer Services	10/01/06	03/31/08	183	\$300,000.00	\$60,843.84
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/06	10/30/07	30	\$600,000.00	\$459,985.17
Burns Engineering, Inc.	Architect and Engineer Services	11/01/06	10/31/07	31	\$250,000.00	\$194,907.53
Lippincott Engineering	Architect and Engineer Services	12/01/06	11/30/07	61	\$150,000.00	\$0.00
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/06	12/14/07	75	\$150,000.00	\$0.00
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/06	12/14/07	75	\$250,000.00	\$0.00
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/06	12/14/07	75	\$2,000,000.00	\$247,600.31
D S Winokur Associates Inc.	Architect and Engineer Services	02/01/07	01/31/08	123	\$0.00	\$0.00
Brinjac Engineering	Architect and Engineer Services	02/01/07	01/31/08	123	\$250,000.00	\$81,609.25
CH2M Hill Incorporated	Computer and Information Services	02/01/07	01/31/08	123	\$400,000.00	\$174,759.55
Camp Dresser & McKee Inc.	General Consultant Services	02/15/07	02/14/08	137	\$0.00	\$0.00
ATC Group Services	Architect and Engineer Services	03/01/07	02/28/08	151	\$250,000.00	\$0.00
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	03/01/07	02/28/08	151	\$250,000.00	\$0.00
Hazen and Sawyer	Architect and Engineer Services	03/01/07	02/28/08	151	\$1,250,000.00	\$0.00
AMCS Corporation	Architect and Engineer Services	04/01/07	03/31/08	183	\$0.00	\$0.00
CMX, Inc.	Architect and Engineer Services	04/01/07	03/31/08	183	\$950,000.00	\$0.00
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/07	03/31/08	183	\$0.00	\$0.00
Entech Engineering, Inc.	Architect and Engineer Services	04/01/07	03/31/08	183	\$100,000.00	\$0.00
Hunt Engineering Company	Architect and Engineer Services	04/01/07	03/31/08	183	\$200,000.00	\$0.00
Pennoni Associates Inc.	Architect and Engineer Services	04/01/07	03/31/08	183	\$800,000.00	\$0.00
CH2M Hill Incorporated	Architect and Engineer Services	04/01/07	03/31/08	183	\$2,000,000.00	\$124,869.88
KCI Technologies	Architect and Engineer Services	04/01/07	03/31/08	183	\$700,000.00	\$146,880.78
CorTrol Services, Ltd.	General Consultant Services	04/01/07	03/31/08	183	\$100,000.00	\$8,025.00
Adcon Consultants, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
D&B/Guarino Engineers, LLC	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Hatch Mott MacDonald	Architect and Engineer Services	07/01/07	06/30/08	274	\$500,000.00	\$0.00
I T' AN YU and Associates, Inc.	Architect and Engineer Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Skelly & Loy	Architect and Engineer Services	07/01/07	06/30/08	274	\$950,000.00	\$0.00
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/07	06/30/08	274	\$180,000.00	\$0.00
Trans-Pacific Engineering	Architect and Engineer Services	07/01/07	06/30/08	274	\$100,000.00	\$13,760.00
ADS Environmental Services	Architect and Engineer Services	07/01/07	06/30/08	274	\$259,985.00	\$22,339.97
Bogom Computer Solutions	Computer and Information Services	07/01/07	06/30/08	274	\$35,000.00	\$0.00

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Keystone Engineering Group, Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$100,000.00	\$0.00
Network Performance Services, Inc. d/b/a NUVO	Computer and Information Services	07/01/07	06/30/08	274	\$60,000.00	\$15,000.00
EMA Inc.	Computer and Information Services	07/01/07	06/30/08	274	\$410,000.00	\$23,974.94
Mara Management Services	Computer and Information Services	07/01/07	06/30/08	274	\$412,800.00	\$99,300.00
Axys Analytical Services	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$0.00
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	274	\$0.00	\$0.00
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	274	\$150,000.00	\$0.00
Camp Dresser & McKee Inc.	General Consultant Services	07/01/07	06/30/08	274	\$5,425,000.00	\$0.00
Karen Friedman Enterprises	General Consultant Services	07/01/07	06/30/08	274	\$30,000.00	\$0.00
Lewellyn Technology, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$60,000.00	\$0.00
Owen W D Communications	General Consultant Services	07/01/07	06/30/08	274	\$35,000.00	\$0.00
Pennsylvania Environmental Council Inc.	General Consultant Services	07/01/07	06/30/08	274	\$75,000.00	\$0.00
Pennsylvania Horticultural Society	General Consultant Services	07/01/07	06/30/08	274	\$500,000.00	\$0.00
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/07	06/30/08	274	\$250,995.00	\$0.00
Underwriters Laboratories Inc.,	General Consultant Services	07/01/07	06/30/08	274	\$131,000.00	\$0.00
IMX Medical Management Services	General Consultant Services	07/01/07	06/30/08	274	\$70,000.00	\$5,200.02
Ellen Freedman Schultz	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$5,460.00
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/07	06/30/08	274	\$53,000.00	\$5,520.00
Environmental Engineering/Technology Inc.	General Consultant Services	07/01/07	06/30/08	274	\$50,000.00	\$8,564.40
Cahill Associates, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$60,000.00	\$12,323.95
Clancy Environmental Consultants	General Consultant Services	07/01/07	06/30/08	274	\$125,000.00	\$13,645.41
Drexel University	General Consultant Services	07/01/07	06/30/08	274	\$305,000.00	\$13,750.00
Starting Point of N.J., Inc.	General Consultant Services	07/01/07	06/30/08	274	\$100,000.00	\$15,225.00
Lancaster Laboratories, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$200,000.00	\$18,807.60
Charles E. Day and Associates, LLC	General Consultant Services	07/01/07	06/30/08	274	\$70,000.00	\$19,600.00
Schultz & Williams Inc.	General Consultant Services	07/01/07	06/30/08	274	\$72,100.00	\$22,366.68
Black & Veatch Corporation	General Consultant Services	07/01/07	06/30/08	274	\$650,000.00	\$25,180.00
Duffield Associates, Inc.	General Consultant Services	07/01/07	06/30/08	274	\$600,000.00	\$37,535.63
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/07	06/30/08	274	\$459,900.00	\$46,450.71
Stroud Water Research Center	General Consultant Services	07/01/07	06/30/08	274	\$189,999.00	\$145,565.17
Fairmount Park Conservancy	General Consultant Services	07/01/07	06/30/08	274	\$550,000.00	\$290,522.56
Nelly Singh	General Consultant Services	07/16/07	06/30/08	274	\$5,000.00	\$1,425.00
QC Laboratories	General Consultant Services	07/17/07	06/30/08	274	\$25,000.00	\$4,100.00
TTI Environmental	General Consultant Services	07/18/07	06/30/08	274	\$25,000.00	\$0.00
Laboratory Testing, Inc.	General Consultant Services	07/18/07	06/30/08	274	\$25,000.00	\$929.00
Justin Thomas Bowers	Architect and Engineering Services	07/23/07	06/30/08	274	\$25,000.00	\$1,880.00
Thomas Gallagher, CPA	General Consultant Services	07/23/07	06/30/08	274	\$25,000.00	\$4,875.00
The Fitness Solution, Inc.	General Consultant Services	07/30/07	06/30/08	274	\$23,000.00	\$1,725.00

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John E. Dzik	Computer and Information Services	08/01/07	06/30/08	274	\$13,000.00	\$2,178.00
Batta Laboratories	General Consultant Services	08/02/07	06/30/08	274	\$5,000.00	\$0.00
Batta Laboratories	General Consultant Services	08/02/07	06/30/08	274	\$10,000.00	\$0.00
Adam Levine	General Consultant Services	08/02/07	06/30/08	274	\$20,000.00	\$2,700.00
Elwood Howard	General Consultant Services	08/03/07	06/30/08	274	\$25,000.00	\$5,121.00
Lamin Darboe	General Consultant Services	08/03/07	06/30/08	274	\$25,000.00	\$6,800.00
Jessica Pagan	General Consultant Services	08/06/07	06/30/08	274	\$4,000.00	\$780.00
Gerald Caya	General Consultant Services	08/06/07	06/30/08	274	\$13,000.00	\$1,170.00
Kristine Surquia	Computer and Information Services	08/07/07	06/30/08	274	\$25,000.00	\$3,795.00
Elwyn, Inc.	General Consultant Services	08/07/07	06/30/08	274	\$25,000.00	\$2,151.25
Paul Montesano	General Consultant Services	08/07/07	06/30/08	274	\$25,000.00	\$2,635.88
Katie Tuyet Le	General Consultant Services	08/13/07	06/30/08	274	\$15,000.00	\$1,698.13
Aircharge, Inc.	General Consultant Services	08/17/07	06/30/08	274	\$25,000.00	\$684.20
USA Models	Audio Visual Display Services	08/29/07	06/30/08	274	\$25,000.00	\$650.00
Lena Copeland	General Consultant Services	09/11/07	06/30/08	274	\$25,000.00	\$0.00
Robert P. Jaskowiak	General Consultant Services	09/28/07	06/30/08	274	\$10,000.00	\$0.00

Unitary contracts are contracts with multiple vendors that are providing the same type of services. Each vendor is allotted a portion of the total contract amount based on units of service provided and level of client need.

\* Denotes contracts with firms assisting the City in an ongoing federal investigation. To protect attorney client privilege, amounts paid to firms for the federal investigation are reported on the line titled "Various Law Firms, Invest. Coop/Client Rep."

# Chapter 17-1400 Quarterly Report July 1, 2007 to September 30, 2007

Submitted: October 31, 2007

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient of Financial Assistance</u>	<u>Amount of Financial Assistance</u>
Department of Public Property	Lease	Liberty Bell Youth Organization	Greater than \$50,000 per year
Department of Public Property	Lease	School District of Philadelphia	Greater than \$50,000 per year
Department of Public Property	Lease	Lansing Knights Youth Organization	Greater than \$50,000 per year
Department of Public Property	Lease	Leroy M. Kronmiller	Greater than \$50,000 per year
Department of Public Property	Lease	Our Lady of Calvary Athletic Association	Greater than \$50,000 per year
Department of Public Property	Lease	PECO	Greater than \$50,000 per year
Department of Public Property	Lease	Penn Academy Athletic Association	Greater than \$50,000 per year
Department of Public Property	Lease	Penn Crisp	Greater than \$50,000 per year
Department of Public Property	Lease	Philadelphia Parking Authority	Greater than \$50,000 per year
Department of Public Property	Lease	The Market Place / Issard-Greenberg	Greater than \$50,000 per year
Department of Public Property	Lease	University of the Sciences	Greater than \$50,000 per year
Department of Public Property	Lease	WTFX-TV Fox Broadcasting	Greater than \$50,000 per year
Department of Public Property	Lease	Abhay Sheth	Greater than \$50,000 per year
Department of Public Property	Lease	Kelly's Korner	Greater than \$50,000 per year
Department of Public Property	Lease	Lawncrest Athletic Association	Greater than \$50,000 per year
Department of Public Property	Lease	Mayfair Athletic Club	Greater than \$50,000 per year
Office of Housing and Community Development	Housing Development	Reba Brown Senior Residence, Inc	\$115,000.00
Office of Housing and Community Development	Housing Development	Salvation Army, Philadelphia Booth Manor, Inc	\$85,000.00
Office of Housing and Community Development	Housing Development	AchieveAbility	\$100,000.00
Office of Housing and Community Development	Housing Development	St. Ignatius Senior Housing II, LP	\$665,304.00
Office of Housing and Community Development	Housing Development	Nueva Esperanza	\$60,000.00
Office of the City Representative/Commerce Department	Loan	Tasty Baking	\$6,500,000.00
Office of the City Representative/Commerce Department	Loan	Tasty Baking	\$5,500,000.00
Office of the City Representative/Commerce Department	Loan	Allen Brothers Wholesale Distributors	\$115,000.00
Office of the City Representative/Commerce Department	Loan	Adam Mocio & John Sganga	\$500,000.00
Office of the City Representative/Commerce Department	Loan	Freedom Sciences	\$200,000.00
Office of the City Representative/Commerce Department	Loan	Catering By Design	\$592,000.00
Office of the City Representative/Commerce Department	Loan	KS Engineers	\$250,000.00
Office of the City Representative/Commerce Department	Loan	Goldman Properties Co.	\$275,000.00
Office of the City Representative/Commerce Department	Loan	iofy Corporation	\$100,000.00
Office of the City Representative/Commerce Department	PAID Bond	Institute for Cancer Research	\$124,350,000.00
Office of the City Representative/Commerce Department	PAID Bond	Riverside Senior Apartments	\$15,000,000.00
Office of the City Representative/Commerce Department	PAID Bond	First Philadelphia Charter School	\$17,000,000.00
Office of the City Representative/Commerce Department	PAID Bond	Independence Charter School	\$18,000,000.00
Office of the City Representative/Commerce Department	PAID Bond	Evangelical Manor	\$20,000,000.00
Office of the City Representative/Commerce Department	PAID Bond	New Foundations Charter School	\$9,400,000.00
Office of the City Representative/Commerce Department	PAID Bond	Chemical Heritage Foundation	\$7,000,000.00
Office of the City Representative/Commerce Department	PAID Bond	Philadelphia Theater Company	\$15,000,000.00

**Chapter 17-1400 Quarterly Contract Report**

**April 1, 2009 to June 30, 2009**

Submitted: July 31, 2009

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/09</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Albert Einstein Medical Center	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$5,650,616	\$5,537,604
Baldi & Jenei, P.C.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,500	\$405
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$12,000	\$8,270
Brian's House Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$362,781	\$362,781
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,569,244	\$1,407,419
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$82,882
Casa de Consejería y Salud Integral, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$10,000
Catholic Social Services	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$544,549	\$292,615
Catholic Social Services	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$2,534,343	\$2,481,596
Catholic Social Services -Divine Prove Village	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$5,220,254	\$5,093,929
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2009	12/31/2009	184	\$850,000,000	\$359,472,122
Centre County Mental Health/Mental Retardation-Drug &Alcohol	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$7,715	\$7,690
Council of Spanish Speaking Organizations Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$282,796	\$271,989
Defender Association of Philadelphia	Legal Services	7/1/2008	6/30/2009	0	\$336,000	\$0
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$8,100
Devereux Foundation	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$2,205,867	\$1,071,841
Don Guanella School	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$111,154	\$0
Elwyn Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$741,827	\$694,272
Family Planning Council	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$77,111
Fields & Bianco, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,400	\$5,200
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$91,417
John A. Felix, Attorney	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$6,040	\$1,520
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$30,000	\$23,499
Kensington Hospital	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$273,730	\$260,044
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$449,778	\$380,089
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$509,996	\$458,996
Kids and Family Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,800,000	\$1,176,000
LaSalle University	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$119,850	\$110,329
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$99,097	\$93,222
Lewis, Williams and Caravan	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,000	\$1,500
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,015,572	\$972,480
Mazzoni Center	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$92,446
MEE Productions Inc	General Consultant Services	12/1/2008	4/30/2009	0	\$0	\$0
Melmark, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$299,133	\$244,767
Mercy Catholic Medical Center	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$901,999	\$744,816
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2009	12/31/2009	184	\$120,000	\$105,000
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$4,200	\$4,200
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,716,327	\$1,544,694
Neighbours, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$168,109	\$84,055
Northern Home for Children	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$0
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$16,743,119	\$14,682,805
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$335,080	\$313,338
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$9,291,211	\$8,612,079
Northwestern Woodhaven Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,737,940	\$1,609,360
Northwestern Woodhaven Inc	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$6,198,874	\$5,208,511
Parkside Recovery	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$350,440	\$282,358
Pathways to Housing, Inc.	Behavioral Health-MR Services	8/1/2008	6/30/2009	0	\$976,950	\$659,636
Performance Plus International, Inc	General Consultant Services under \$30,000	1/6/2009	6/30/2009	0	\$29,181	\$28,177
Peter L. Matson, P.C.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,000	\$0
Pfeiffer, Brown, DiNicola, & Frantz	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,000	\$1,500
Phila FIGHT	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$71,730	\$68,144
Philadelphia Corporation For Aging	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$173,845	\$170,368
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$249,104	\$236,649
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$300,980	\$285,931
Please Touch Museum	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$100,000
PMHCC, INC	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$25,000,000	\$15,743,699
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$342,989	\$257,242
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/2008	9/30/2009	92	\$388,835	\$0
Resilient Business Solutions, LLC	Computer and Information Services	7/1/2008	6/30/2009	0	\$0	\$110,280
Rosehill School	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$222,771	\$179,358
Royer Greaves School for the Blind	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$489,728	\$439,099

**Chapter 17-1400 Quarterly Contract Report**

**April 1, 2009 to June 30, 2009**

Submitted: July 31, 2009

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/09</u>
SharpVisions, Inc.	Behavioral Health-MR Services	9/1/2008	6/30/2009	0	\$303,580	\$297,508
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$100,000	\$93,333
Southwest Nu-Stop	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$10,000
Temple University Hospital	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$304,669	\$298,576
The Pennsylvania Hospital of the University of Pennsylvania Health System	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,160,640	\$1,092,677
The Pennsylvania Hospital of the UNIVERSITY OF PENNSYLVANIA HEALTH SYSTEM	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$4,723,886	\$4,591,497
Theraplay, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$156,880	\$78,440
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$463,279	\$354,215
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$214,307	\$143,660
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$781,070	\$584,817
Puertorriqueños en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Phila. Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., Women in Trans.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$34,000,000	\$26,324,335
Unitary: Alleg. Valley School, Assoc. for Habilitation and Emp., Assoc. for Indep. Growth, BARC, Brian's House, Care Link Comm. Support Svcs., Children & Adult Disab. & Edu. Svcs., Citizens Acting Together Can Help, Comhar, Comm. Integr. Svcs., Comm. Interactions, Consortium, Devereaux Found., Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Eman Comm. Living, Holy Fam. Univ., Horizon House, Intercomm. Action, Jewish Comm. Homes for Adu. Indep., JEVS, Ken-Crest Svcs., Kensington Comm. Corp. for Indiv. Dignity, Keystone Svc. Sys., Melmark, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, Overbrook Friedlander Progs., PMHCC, Partners. for Comm. Supports, People Acting to Help, Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Progs. Employing People, Quality Progressions, R-House, Resources for Hum. Devo. Salv. Army, Spec. People No.east, Spectrum Comm. Svcs., St.John's Comm. Svcs., Step by Step, Support. Concpt. for Fam., Tabor Children Svcs., Dr. Gertrude A. Barber Clinic, United Cerebral Palsy Assoc., Values in Action, Vision for Equality, Vol. of Am. DE Valley, Walker Mem. Trning. Ctr.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$270,000,000	\$237,624,691
Unitary: Asoc. Puertorriqueños en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$170,000,000	\$118,892,078
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$24,000,000	\$11,827,519
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation d/b/a Phila Health Mngmnt Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$18,000,000	\$11,996,331
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$5,000,000	\$3,629,000

**Chapter 17-1400 Quarterly Contract Report**

**April 1, 2009 to June 30, 2009**

Submitted: July 31, 2009

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/09</u>
Warren Schloesser	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$8,500	\$5,401
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$1,703,090	\$1,417,310
<b>Board of Ethics</b>						
L Discovery, Inc.	General Consultant Services under \$30,000	11/24/2008	6/30/2009	0	\$20,110	\$9,158
L-3 Services Inc. D/B/A L-3 Communications Titan Corporation	General Consultant Services under \$30,000	1/23/2009	6/30/2009	0	\$5,000	\$4,315
Paul J. Jablow	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$4,388
Stumar Investigations	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$4,993	\$4,993
<b>Board of Pensions and Retirement</b>						
A.G. Bisset and Company, Inc.	Investment Advisor/Manager	6/30/2008	6/29/2009	0	\$0	\$75,425
Aberdeen Asset Management	Investment Advisor/Manager	5/1/2008	4/30/2009	82	\$0	\$546,836
Aksia Research and Management	Investment Advisor/Manager	10/15/2008	10/14/2009	85	\$0	\$250,000
Allied Medical Associates	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$17,600
Aronson+Johnson+Ortiz	Investment Advisor/Manager	5/1/2008	4/30/2009	0	\$0	\$345,693
Aronson+Johnson+Ortiz	Investment Advisor/Manager	5/1/2009	4/30/2010	283	\$0	\$0
Artio Global Management LLC	Investment Advisor/Manager	5/1/2009	4/30/2010	304	\$0	\$0
Beverly Richards	General Consultant Services under \$30,000	9/5/2008	6/30/2009	0	\$5,000	\$5,000
Brandywine Global Investment Management, LLC	Investment Advisor/Manager	1/1/2009	12/31/2009	163	\$0	\$166,083
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2008	8/31/2009	41	\$0	\$469,886
Capital Prospects LLC	Investment Advisor/Manager	1/1/2009	12/31/2009	184	\$0	\$0
Charles Strano	General Consultant Services under \$30,000	9/8/2008	6/30/2009	0	\$19,500	\$17,550
Cheiron, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$360,000	\$341,085
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2008	9/30/2009	92	\$60,600	\$60,000
Courtland Partners, LTD.	Investment Advisor/Manager	9/1/2008	8/31/2009	41	\$0	\$130,993
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,000	\$875
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,000	\$1,000
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$20,000	\$12,600
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$6,950
Dr. Michael McCoy	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$30,000	\$29,700
Eaton Vance	General Consultant Services	9/1/2008	8/31/2009	41	\$0	\$134,567
Eaton Vance	General Consultant Services	9/1/2008	8/31/2009	62	\$0	\$0
Emerald Asset Management	Investment Advisor/Manager	12/15/2008	12/14/2009	146	\$0	\$135,753
FinEdCo	General Consultant Services under \$30,000	9/5/2008	6/30/2009	0	\$26,000	\$23,400
First Quadrant, LP	Investment Advisor/Manager	11/9/2008	10/25/2009	96	\$0	\$591,225
Fisher Investments	Investment Advisor/Manager	3/1/2008	2/28/2009	143	\$0	\$200,611
Franklin Park Associates	Investment Advisor/Manager	7/1/2008	6/30/2009	0	\$380,000	\$380,000
Franklin Park Associates, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
ICMA-RC	Accounting and Auditing Services	9/1/2008	8/31/2009	41	\$0	\$317,109
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/2008	6/30/2009	0	\$606,920	\$473,599
Institutional Shareholder Services	Investment Advisor/Manager	1/1/2009	5/31/2010	314	\$0	\$166,695
Janus Enhanced Investment Technologies	Investment Advisor/Manager	8/1/2008	7/31/2009	10	\$0	\$363,845
JP Morgan Chase	Investment Advisor/Manager	7/1/2008	6/30/2009	0	\$0	\$62,500
Lombardia Capital Partners	Investment Advisor/Manager	6/1/2008	5/30/2009	0	\$0	\$229,354
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/2008	11/9/2009	111	\$0	\$265,059
McKinley Capital Management	Investment Advisor/Manager	10/1/2008	9/30/2009	71	\$0	\$170,708
Mellon Capital Management	Investment Advisor/Manager	5/4/2008	5/3/2009	0	\$0	\$290,665
Mondrian Investment Partners	Investment Advisor/Manager	2/1/2008	1/31/2009	171	\$0	\$958,562
Mondrian Investment Partners	Investment Advisor/Manager	2/1/2009	1/31/2010	194	\$0	\$0
Morgan Stanley Investment Management	Investment Advisor/Manager	9/1/2008	8/31/2009	41	\$0	\$29,485
New York Life	Investment Advisor/Manager	2/9/2008	2/8/2009	163	\$0	\$238,469
New York Life	Investment Advisor/Manager	2/9/2009	2/8/2010	202	\$0	\$0
Northern Trust Investments, N.A.	Investment Advisor/Manager	6/15/2008	6/14/2009	0	\$0	\$317,284
Paradigm Asset Management	Investment Advisor/Manager	4/30/2008	4/29/2009	0	\$0	\$112,646
PENN Capital Management Company	General Consultant Services	10/1/2008	9/30/2009	71	\$0	\$255,530
Pension Benefit Information	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$21,048	\$11,249
PFM Asset Management, LLC	Investment Advisor/Manager	11/1/2008	10/31/2009	102	\$0	\$753,723
Philadelphia Investment Advisors	Investment Advisor/Manager	1/1/2009	12/31/2009	163	\$0	\$418,858
Plexus Group	Investment Advisor/Manager	1/1/2009	12/31/2009	163	\$0	\$40,500
Pyramis Global Advisors	Investment Advisor/Manager	5/15/2008	5/14/2009	0	\$0	\$275,543
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$30,000	\$26,841
Rhumblin Advisors	Investment Advisor/Manager	5/1/2008	4/30/2009	0	\$0	\$107,597
State Street Bank and Trust Company	Accounting and Auditing Services	7/1/2008	6/30/2009	0	\$0	\$355,252
Temple University	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,000	\$0



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Trilogy Global Advisors	General Consultant Services	6/1/2008	5/31/2009	0	\$0	\$0
Trilogy Global Advisors	Investment Advisor/Manager	6/1/2008	5/31/2009	0	\$0	\$103,887
Turner Investment Partners - Mid Cap	Investment Advisor/Manager	1/1/2009	12/31/2009	163	\$0	\$290,981
Turner Investment Partners - Small Cap	Investment Advisor/Manager	1/1/2008	12/31/2008	0		\$226,356
Voice Retrieval & Information Services, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$65,802	\$63,146
Wellington Management Co., LLP	Investment Advisor/Manager	1/1/2009	12/31/2009	163	\$0	\$155,897
Wells Capital Management Largecap	Investment Advisor/Manager	8/1/2007	7/31/2009	10	\$0	\$340,248
Wells Capital Management Midcap	Investment Advisor/Manager	8/1/2007	7/31/2009	10	\$0	\$357,911
Western Asset Management - CBP	Investment Advisor/Manager	5/6/2008	5/5/2009	0	\$0	\$471,624
Western Asset Management - TIPS	Investment Advisor/Manager	9/30/2008	9/29/2009	70	\$0	\$265,846
WWWTAX Inc.	General Consultant Services under \$30,000	9/18/2008	6/30/2009	0	\$5,500	\$4,400
<b>Board of Revision of Taxes</b>						
Bellevue Communications Group	General Consultant Services	7/1/2008	6/30/2009	0	\$60,000	\$55,000
Camins Associates	General Consultant Services	7/1/2008	6/30/2009	0	\$34,000	\$17,875
Colorado Customware, Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$435,935	\$309,115
E. H. Lynn & Associates, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$20,000	\$8,333
ECONSULT CORPORATION	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$20,000	\$20,000
Forrest Huffman, Ph.D	General Consultant Services under \$30,000	9/5/2008	6/30/2009	0	\$20,000	\$20,000
Martin Bednarek	General Consultant Services	7/1/2008	6/30/2009	0	\$20,000	\$16,667
Richard B. Owens, Jr.	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$20,000	\$11,667
Robert J Gloudemans	General Consultant Services under \$30,000	12/3/2008	6/30/2009	0	\$20,000	\$20,000
<b>Capital Program Office</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/8/2008	12/7/2009	160	\$28,612	\$8,264
Anexinet Inc.	Computer and Information Services	5/1/2008	4/30/2009	0	\$0	\$0
Anexinet Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$35,000	\$18,596
Arora Engineers, Inc	General Consultant Services under \$30,000	1/5/2009	6/30/2009	0	\$15,514	\$0
Arora Engineers, Inc	General Consultant Services under \$30,000	1/14/2009	6/30/2009	0	\$13,500	\$13,500
B T Environmental Health & Safety Consulting	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$75,000	\$68,698
Buell Kratzer Powell	Architect and Engineer Services	2/25/2008	6/30/2009	0	\$80,000	\$66,286
Buell Kratzer Powell	Architect and Engineer Services	4/7/2008	10/6/2009	98	\$41,673	\$41,673
Buell Kratzer Powell	Architect and Engineer Services	6/30/2008	9/29/2009	91	\$21,158	\$0
Buell Kratzer Powell	Architect and Engineer Services	7/21/2008	1/31/2010	215	\$55,840	\$55,840
Buell Kratzer Powell	Architect and Engineer Services	6/2/2008	6/1/2009	0	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	6/10/2008	6/30/2010	365	\$70,400	\$37,650
C. B. Development Services, Inc.	Architect and Engineer Services	7/1/2006	6/30/2009	0	\$1,531,700	\$1,466,819
Cairone & Kaupp Incorporated	Architect and Engineer Services	2/1/2009	2/28/2011	608	\$83,285	\$7,193
Cairone & Kaupp Incorporated	Architect and Engineer Services	5/2/2008	5/1/2009	0	\$0	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/2008	12/31/2010	549	\$47,400	\$12,800
CDA& I Architecture and Interior LTD	General Consultant Services under \$30,000	10/6/2008	6/30/2009	0	\$18,500	\$4,000
Cecil Baker & Partners	Architect and Engineer Services	7/25/2008	12/24/2009	177	\$429,600	\$64,440
Center City District Inc	Architect and Engineer Services	8/15/2008	12/15/2009	168	\$89,975	\$66,200
Claflin Associates Architects & Planners	Architect and Engineer Services	3/2/2009	3/1/2010	244	\$0	\$4,850
CMX, Inc	Architect and Engineer Services	11/25/2007	10/30/2009	122	\$169,743	\$104,886
CMX, Inc	Architect and Engineer Services	7/1/2007	6/30/2009	0	\$200,000	\$198,250
CSA Central, Inc.	Architect and Engineer Services	7/1/2007	6/30/2009	0	\$500,000	\$75,200
CSA Central, Inc.	Architect and Engineer Services	5/1/2008	4/30/2010	304	\$197,533	\$173,829
CSA Central, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$0	\$0
DePallo Design & Planning, LLC	Architect and Engineer Services	2/1/2009	2/28/2010	243	\$96,900	\$0
Dome-Tech, Inc.	General Consultant Services	11/6/2005	11/6/2009	129	\$303,798	\$25,208
Duffield Associates, Inc.	General Consultant Services under \$30,000	1/14/2009	6/30/2009	0	\$19,650	\$15,778
Ewing Cole Cherry Brott	General Consultant Services under \$30,000	11/24/2008	6/30/2009	0	\$6,400	\$4,400
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2008	9/30/2009	92	\$9,950	\$9,450
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/17/2008	12/31/2009	184	\$250,059	\$9,800
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2009	3/8/2011	616	\$222,800	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	92	\$28,920	\$15,058
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	274	\$0	\$0
Hill International, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
HUNT ENGINEERING Company	General Consultant Services	4/26/2008	4/25/2009	0	\$11,998	\$11,998
Jacobs Wyper Architects	General Consultant Services under \$30,000	3/25/2009	6/30/2009	0	\$8,900	\$0
Jibe Design, LLC	Architect and Engineer Services	5/1/2009	4/30/2011	669	\$50,800	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2007	9/30/2009	92	\$54,940	\$42,412

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Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2008	10/14/2009	106	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2007	6/30/2009	0	\$200,000	\$140,402
Milner & Carr Conservation, LLC	Architect and Engineer Services	5/2/2008	5/1/2010	305	\$181,500	\$54,450
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	906	\$179,145	\$54,981
Oxford Engineering Company	Architect and Engineer Services	4/1/2008	9/30/2009	92	\$100,000	\$43,847
Oxford Engineering Company	Architect and Engineer Services	2/15/2009	6/30/2010	365	\$100,000	\$15,752
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2007	6/30/2009	0	\$500,000	\$346,802
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2011	639	\$130,100	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2008	3/31/2010	274	\$100,000	\$67,048
Professional Systems Engineering, LLC	Architect and Engineer Services	3/1/2009	5/31/2009	0	\$0	\$0
PZS Architects, LLC	Architect and Engineer Services	1/1/2009	12/31/2010	549	\$229,995	\$47,539
PZS Architects, LLC	General Consultant Services under \$30,000	11/12/2008	6/30/2009	0	\$16,850	\$16,850
Redevelopment Authority of the City of Philadelphia	General Consultant Services under \$30,000	3/5/2009	6/30/2009	0	\$14,678	\$0
Remington & Vernick Engineers	Architect and Engineer Services	12/8/2008	12/7/2009	160	\$24,650	\$0
Remington & Vernick Engineers	Architect and Engineer Services	4/22/2008	12/31/2009	184	\$27,918	\$11,593
Samuel Y Harris D/B/A S. Harris & Co.	General Consultant Services under \$30,000	10/31/2008	6/30/2009	0	\$4,800	\$800
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2009	1/31/2010	215	\$0	\$8,240
Schiller & Hersh	General Consultant Services under \$30,000	9/22/2008	6/30/2009	0	\$26,335	\$16,630
Schiller & Hersh	General Consultant Services under \$30,000	3/25/2009	6/30/2009	0	\$9,476	\$0
THE ROZ GROUP, INC.	General Consultant Services	12/1/2008	10/31/2009	123	\$0	\$0
The Temple Group, Inc.	General Consultant Services	5/1/2008	4/30/2009	0	\$149,126	\$0
The Temple Group, Inc.	General Consultant Services	5/1/2009	4/30/2010	304	\$832,813	\$0
Thompson Mark B Associates	Architect and Engineer Services	4/7/2008	10/6/2009	98	\$81,300	\$81,300
Thompson Mark B Associates	Architect and Engineer Services	6/30/2008	6/29/2010	364	\$96,700	\$27,460
Thompson Mark B Associates	General Consultant Services under \$30,000	11/25/2008	6/30/2009	0	\$8,672	\$8,672
UCI Architects, Inc.	Architect and Engineer Services	5/1/2008	4/30/2009	0	\$0	\$782,460
USA Environmental Management	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$75,000	\$46,348
<b>City Controller's Office</b>						
Brian Dries	General Consultant Services under \$30,000	7/17/2008	6/30/2009	0	\$3,000	\$3,000
Carole Buncher & Associates	General Consultant Services under \$30,000	7/15/2008	6/30/2009	0	\$7,000	\$7,000
Carole Buncher & Associates	General Consultant Services under \$30,000	4/8/2009	6/30/2009	0	\$7,000	\$7,000
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/16/2008	6/30/2009	0	\$24,000	\$6,600
GRM Information Management Services of Philadelphia, LLC	General Consultant Services under \$30,000	5/15/2009	6/30/2009	0	\$8,000	\$0
Keystone Intelligence Network, Inc.	General Consultant Services under \$30,000	1/5/2009	6/30/2009	0	\$10,000	\$660
LHV Financial Advisors	General Consultant Services	8/2/2008	6/30/2009	0	\$50,000	\$40,625
Martin O'Rourke	General Consultant Services under \$30,000	9/9/2008	6/30/2009	0	\$25,000	\$12,500
Milligan & Company, LLC	Accounting and Auditing Services	6/18/2008	5/28/2009	0	\$125,000	\$103,264
Mitchell & Titus, LLP	General Consultant Services under \$30,000	7/31/2008	6/30/2009	0	\$25,000	\$25,000
O'Donnell Associates	General Consultant Services	9/11/2008	6/30/2009	0	\$40,000	\$22,635
O'Donnell Associates	General Consultant Services under \$30,000	7/16/2008	6/30/2009	0	\$5,000	\$4,950
PICPA Foundation for Education & Research	General Consultant Services under \$30,000	7/16/2008	6/30/2009	0	\$9,000	\$8,560
Servant Leadership LLC	General Consultant Services under \$30,000	5/28/2009	6/30/2009	0	\$3,500	\$3,500
Smart Business Advisory and Consulting, LLC	Accounting and Auditing Services	10/4/2008	6/30/2009	0	\$50,000	\$49,899
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$24,000	\$24,000
UAO Enterprises	General Consultant Services under \$30,000	7/31/2008	6/30/2009	0	\$5,955	\$5,955
UAO Enterprises	General Consultant Services under \$30,000	5/12/2009	6/30/2009	0	\$7,325	\$0
WithumSmith+Brown	Accounting and Auditing Services	5/30/2008	5/29/2009	0	\$92,436	\$92,435
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	6/23/2008	6/22/2009	0	\$200,000	\$144,382
Eng-Wong, Taub & Associates	General Consultant Services	12/24/2008	6/30/2009	0	\$72,000	\$0
FXFOWLE ARCHITECTS, PC	General Consultant Services	9/1/2008	8/31/2009	62	\$80,000	\$0
Gannett Fleming Inc	General Consultant Services	8/1/2008	7/31/2009	31	\$80,000	\$46,255
Michael Baker Jr., Inc.	General Consultant Services	5/1/2008	4/30/2009	0	\$0	\$79,936
OnLine Consulting	General Consultant Services under \$30,000	5/8/2009	6/30/2009	0	\$3,000	\$3,000
Spectra Logic	General Consultant Services under \$30,000	11/29/2008	6/30/2009	0	\$2,547	\$2,547
Toole Design Group LLC	General Consultant Services	6/1/2008	5/31/2009	0	\$179,707	\$46,436
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$4,200	\$1,485
<b>Office of the City Representative</b>						
Avenue of the Arts, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$294,500	\$294,500
Fund For Philadelphia Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$175,000	\$0
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$171,443	\$171,443
Historic Philadelphia Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$284,500	\$284,500

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Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$2,950,000	\$2,950,000
City Treasurer's Office						
Black Rock Capital Management	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$379,616
Bond Resource Partners	General Consultant Services under \$30,000	3/30/2009	6/30/2009	0	\$1	\$3,500
ECONSULT CORPORATION	General Consultant Services	3/1/2009	2/28/2010	243	\$42,500	\$0
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$145,803
Hughes Capital Management	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$38,601
Imagemaster	General Consultant Services under \$30,000	3/30/2009	6/30/2009	0	\$1	\$6,280
PFM Asset Management, LLC	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$118,633
TD Bank, NA	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$141,004
The Swarthmore Group	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$23,809
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2008	5/31/2009	0	\$0	\$0
Vanguard National Trust Company	Investment Advisor/Manager	11/1/2008	10/31/2009	102	\$0	\$15,436
Western Asset Management	Investment Advisor/Manager	10/1/2008	6/30/2009	0	\$0	\$291,618
Office of the Director of Commerce						
ABS Aviation Consultancy, Inc D/B/A Airport Business Solutions	General Consultant Services	6/1/2009	5/31/2010	335	\$100,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	5/1/2008	4/30/2009	0	\$150,000	\$105,916
AECOM Technical Services, Inc.	Architect and Engineer Services	5/1/2009	7/31/2009	31	\$0	\$0
AECOM USA, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	92	\$1,000,000	\$0
African American Chamber of Commerce	Housing & Economic Development	10/1/2008	9/30/2009	92	\$175,000	\$33,262
Allegheny West Foundation	General Consultant Services	4/15/2008	4/14/2009	0	\$75,000	\$19,158
Allred Consulting	General Consultant Services under \$30,000	8/8/2008	6/30/2009	0	\$30,000	\$22,838
American Association of Airport Executives	Computer and Information Services	10/1/2008	9/30/2009	92	\$175,000	\$23,333
American Association of Airport Executives	General Consultant Services	12/1/2008	11/30/2009	153	\$200,000	\$0
Arora Engineers, Inc	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$1,000,000	\$69,790
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	7/1/2008	6/30/2009	0	\$350,000	\$350,000
Asociacion De Puertorriqueños En Marcha	General Consultant Services	9/1/2008	8/31/2009	62	\$0	\$0
Audio Visual Communications, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$75,000	\$64,142
AVK Consulting, Inc.	General Consultant Services	8/1/2008	7/31/2009	31	\$75,000	\$35,227
Broad Run Consultants, Ltd	General Consultant Services under \$30,000	3/5/2009	6/30/2009	0	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$1,000,000	\$352,133
Carter Hayes Associates, Inc	Architect and Engineer Services	4/1/2009	9/30/2009	92	\$1,308,330	\$353,784
Center City District Foundation	General Consultant Services	3/1/2009	2/28/2010	243	\$250,000	\$250,000
Central Germantown Council	General Consultant Services	5/1/2008	4/30/2009	0	\$50,000	\$35,805
Central Germantown Council	Housing & Economic Development	1/1/2009	6/30/2009	0	\$83,000	\$59,610
CHILTON ENGINEERING INC	Architect and Engineer Services	11/1/2008	10/31/2009	123	\$0	\$0
CLEAN RENTAL SVC., INC.	General Consultant Services	7/1/2008	6/30/2009	0	\$585,000	\$374,733
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	1/1/2008	5/31/2009	0	\$7,500,000	\$5,349,471
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	6/1/2009	11/30/2009	153	\$0	\$0
Delaware River Waterfront Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$500,000	\$500,000
DMJM AVIATION	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$1,000,000	\$649,927
DMJM AVIATION	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$0	\$355,460
DMJM AVIATION	Architect and Engineer Services	5/1/2006	12/31/2009	184	\$2,090,188	\$1,850,873
DMJM AVIATION	Architect and Engineer Services	6/1/2008	5/31/2009	0	\$62,487	\$0
DMJM AVIATION	Architect and Engineer Services	6/1/2009	5/31/2010	335	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$475,000	\$328,618
DPK&A Architects, LLP	Architect and Engineer Services	1/1/2006	7/1/2009	1	\$1,660,062	\$1,609,277
DPK&A Architects, LLP	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$150,000	\$100,961
Duffield Associates, Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	123	\$70,000	\$50,509
E. H. Lynn & Associates, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$100,000	\$45,239
Elliott Lewis Corporation	Computer and Information Services	1/1/2009	6/30/2009	0	\$2,000,000	\$0
Eventive Productions	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$23,730
Fairmount Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	184	\$75,000	\$39,900
FISTA (FOREST INDUSTRY SAFETY & TRAINING ALLIANCE, INC.)	General Consultant Services under \$30,000	9/22/2008	6/30/2009	0	\$25,000	\$6,495
Frankford Community Development Corporation	General Consultant Services	4/15/2008	4/14/2009	0	\$75,000	\$35,684
Frankford Community Development Corporation	Housing & Economic Development	1/1/2009	6/30/2009	0	\$25,000	\$3,282
G & C Environmental Services	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$70,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$100,000	\$80,801
Gannett Fleming Inc	Architect and Engineer Services	6/30/2008	6/29/2009	0	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	11/1/2008	10/31/2009	123	\$80,000	\$0
Gilbane Building Company	Architect and Engineer Services	11/1/2008	6/30/2010	365	\$5,546,057	\$1,057,239
Global Career Consultants	General Consultant Services under \$30,000	8/14/2008	6/30/2009	0	\$25,000	\$19,040

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Grapvine Exhibits	General Consultant Services under \$30,000	7/18/2008	6/30/2009	0	\$25,000	\$11,101
Greater Philadelphia Commercial Recycling	General Consultant Services under \$30,000	10/16/2008	6/30/2009	0	\$25,000	\$6,375
Higgins & Welch Real Estate, Inc	General Consultant Services	3/1/2009	2/28/2010	243	\$75,000	\$0
Hill International, Inc.	General Consultant Services	1/1/2009	12/31/2009	184	\$2,000,000	\$0
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	6/30/2008	6/29/2009	0	\$600,000	\$600,000
Hispanic Assoc of Contractors & Enterprises Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$75,000	\$36,687
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	1/1/2009	6/30/2009	0	\$37,500	\$17,729
Impact Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	184	\$75,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$1,212
International Visitors Council	General Consultant Services	7/1/2008	6/30/2009	0	\$180,000	\$180,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$125,000	\$9,755
Jacobs Consultancy, Inc.	General Consultant Services	1/1/2009	12/31/2009	184	\$400,000	\$0
Jacobs Consultancy, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	274	\$0	\$0
James Franklin Associates, LTD	General Consultant Services under \$30,000	7/24/2008	6/30/2009	0	\$25,000	\$10,175
JASTECH Development Services, Inc	Housing & Economic Development	1/1/2009	6/30/2009	0	\$41,868	\$41,868
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	1035	\$6,860,873	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	1/1/2008	5/1/2009	0	\$2,549,791	\$2,103,973
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/24/2008	6/30/2009	0	\$25,000	\$8,301
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$150,000	\$45,393
Ken Weeden & Associates	General Consultant Services	3/10/2009	3/9/2010	252	\$50,000	\$0
Kensington South Community Development Corporation	Housing & Economic Development	1/1/2009	6/30/2009	0	\$0	\$0
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	3/1/2009	2/28/2010	243	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	7/1/2008	6/30/2009	0	\$75,000	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	1158	\$18,475,709	\$982,296
Malcolm Pirnie Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	184	\$0	\$267,089
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	3/1/2009	2/28/2010	243	\$50,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$1,000,000	\$277,438
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2008	4/30/2009	0	\$500,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2009	4/30/2010	304	\$400,000	\$0
Mount Airy U.S.A.	Housing & Economic Development	5/29/2008	4/28/2009	0	\$500,000	\$500,000
Mount Airy U.S.A.	General Consultant Services	4/15/2008	4/14/2009	0	\$75,000	\$53,684
National Fire Protection Agency	General Consultant Services under \$30,000	3/5/2009	6/30/2009	0	\$25,000	\$0
New Kensington Community Development Corp	Housing & Economic Development	10/1/2008	9/30/2009	92	\$160,000	\$17,269
New Kensington Community Development Corp	Housing & Economic Development	1/1/2009	6/30/2009	0	\$50,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$24,159
Office for Community Development	Housing & Economic Development	1/1/2009	12/31/2009	184	\$75,000	\$0
Office for Community Development	Housing & Economic Development	3/1/2009	2/28/2010	243	\$50,000	\$0
Ogontz Avenue Revitalization Corporation	General Consultant Services	5/1/2008	4/30/2009	0	\$100,000	\$32,949
Parkway Garage Inc.	General Consultant Services	4/1/2009	6/30/2009	0	\$747,528	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/19/2008	12/18/2009	171	\$0	\$101,844
Pennoni Associates Inc.	General Consultant Services under \$30,000	7/18/2008	6/30/2009	0	\$25,000	\$14,217
People's Emergency Center	General Consultant Services	4/15/2008	4/14/2009	0	\$75,000	\$3,344
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/10/2008	6/30/2009	0	\$25,000	\$13,375
Philadelphia Chinatown Development Corp	General Consultant Services	6/1/2008	5/31/2009	0	\$75,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$1,455,000	\$69,633
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$1,909,000	\$1,762,458
Philadelphia Commercial Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	215	\$200,000	\$34,984
Philadelphia Commercial Development Corporation	Housing & Economic Development	6/30/2008	6/29/2009	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	2/1/2009	6/30/2009	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2008	8/21/2009	52	\$2,828,156	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$205,800	\$144,653
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2009	2/28/2010	243	\$556,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$2,450,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	6/30/2008	6/29/2009	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	10/31/2008	10/30/2009	122	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	215	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$25,000	\$6,638
Professional Health Services, Inc	General Consultant Services under \$30,000	9/1/2008	6/30/2009	0	\$25,000	\$0

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Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$250,000	\$0
Programs Employing People	Housing & Economic Development	8/1/2008	7/31/2009	31	\$150,000	\$150,000
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	92	\$0	\$17,763
Roger H. Bates	General Consultant Services	1/1/2009	12/31/2009	184	\$250,000	\$0
SafeStart, Electrolab Training System	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$25,000	\$25,000
Schuylkill River Development Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$93,000	\$88,834
Seabury Airline Planning Group, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$125,000	\$28,302
Servant Leadership LLC	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$25,000	\$25,000
Sheward Partnership	Architect and Engineer Services	6/30/2008	6/29/2012	1095	\$10,526,125	\$2,991,796
Showcase Associates Incorporated	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$15,515
South Philadelphia H.O.M.E.S.	General Consultant Services	7/1/2008	6/30/2009	0	\$65,000	\$40,456
Southwest Community Development Corporation	Housing & Economic Development	1/1/2009	6/30/2009	0	\$37,500	\$32,609
Starting Point of N.J., Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$10,575
Temple University	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$25,000	\$15,000
The Detectives, Private Investigators Inc.	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$8,000	\$6,215
The Enterprise Center	Housing & Economic Development	7/5/2008	6/30/2009	0	\$75,000	\$41,529
The Enterprise Center Community Development Corporation	Housing & Economic Development	8/1/2008	6/30/2009	0	\$500,000	\$500,000
The Partnership CDC	Housing & Economic Development	1/1/2009	6/30/2009	0	\$50,000	\$0
TPD ARCHITECTS	Architect and Engineer Services	11/1/2008	10/31/2009	123	\$100,000	\$45,056
Uptown Entertainment and Development Corporation	Housing & Economic Development	9/1/2008	8/31/2009	62	\$217,000	\$127,878
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	92	\$1,000,000	\$523,787
Urban Engineers, Inc.	Architect and Engineer Services	6/1/2007	4/30/2009	0	\$390,060	\$389,853
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2009	2/28/2010	243	\$150,000	\$64,835
Urban Industry Initiative	General Consultant Services	9/1/2008	8/31/2009	62	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2007	6/30/2009	0	\$1,674,723	\$3,376,351
Video Monitoring Services of America, Inc	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$13,692
Weston Solutions, Inc	Architect and Engineer Services	10/1/2008	9/30/2009	92	\$500,000	\$240,519
Women's Business Development Center	Housing & Economic Development	10/1/2008	9/30/2009	92	\$150,000	\$43,805
Worklife Connection LLC	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$25,000	\$20,000
Zweig, Ramick & Associates	Accounting and Auditing Services	7/1/2008	6/30/2009	0	\$140,000	\$113,628
<b>District Attorney's Office</b>						
ANEXINET INC. (Sycamore)	Computer and Information Services	7/1/2008	6/30/2009	0	\$249,988	\$0
Center City Crime Vic Services	Victim/Witness Services	7/1/2008	6/30/2009	0	\$69,941	\$69,941
East Division Crime Vic Services	Victim/Witness Services	7/1/2008	6/30/2009	0	\$89,085	\$89,085
Families of Murder Victims	Victim/Witness Services	7/1/2008	6/30/2009	0	\$53,439	\$53,439
North Central Victim Services	Victim/Witness Services	7/1/2008	6/30/2009	0	\$73,080	\$73,080
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	7/1/2008	6/30/2009	0	\$62,000	\$62,000
Northwest Victim Services	Victim/Witness Services	7/1/2008	6/30/2009	0	\$62,500	\$62,500
Support Center for Child Advocates	Victim/Witness Services	7/1/2008	6/30/2009	0	\$89,936	\$89,936
Victim Witness Services of South Phila	Victim/Witness Services	7/1/2008	6/30/2009	0	\$60,000	\$60,000
West/Southwest Victim Services	Victim/Witness Services	7/1/2008	6/30/2009	0	\$78,339	\$78,339
Women Against Abuse	Victim/Witness Services	7/1/2008	6/30/2009	0	\$51,495	\$51,495
Women Organized Against Rape	Victim/Witness Services	7/1/2008	6/30/2009	0	\$40,000	\$40,000
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/1/2008	9/30/2009	92	\$143,360	\$122,010
Avencia Incorporated	Computer and Information Services	7/1/2008	6/30/2009	0	\$75,000	\$75,000
Blue Heron Consulting	Computer and Information Services	2/5/2009	2/4/2010	219	\$310,000	\$0
Blue Heron Consulting	Computer and Information Services	2/5/2009	2/4/2010	219	\$155,000	\$0
Blue Heron Consulting	Computer and Information Services	2/20/2009	2/19/2010	234	\$460,000	\$0
CA, Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$97,687	\$97,687
CBG Communications, Inc.	General Consultant Services	9/1/2008	8/31/2009	62	\$85,000	\$65,997
Ciber Corporation	Computer and Information Services	7/1/2008	6/30/2009	0	\$15,000	\$7,563
Data Enhancement Services, LLC	Computer and Information Services	12/10/2008	12/9/2009	162	\$0	\$40,000
Delphinium Systems, Inc.	Computer and Information Services	10/27/2008	10/26/2009	118	\$250,000	\$116,640
Delphinium Systems, Inc.	General Consultant Services under \$30,000	10/1/2008	6/30/2009	0	\$30,000	\$30,000
Gartner Inc.	Computer and Information Services	3/31/2009	3/30/2010	273	\$134,100	\$134,100
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/17/2009	1/16/2010	200	\$564,000	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	2/1/2009	6/30/2009	0	\$300,000	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	5/15/2008	5/14/2009	0	\$258,000	\$120,099
Integrating Factors, Inc.	Computer and Information Services	7/9/2008	6/30/2009	0	\$872,000	\$774,500
Integrating Factors, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$25,000
Inventa Technologies, Inc.	Computer and Information Services	10/1/2008	9/30/2009	92	\$50,000	\$25,000

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Kimmel Group Inc.	Computer and Information Services	1/1/2009	12/31/2009	184	\$146,125	\$33,740
L-3 Services Inc. D/B/A L-3 Communications Titan Corporation	Computer and Information Services	5/1/2008	4/30/2009	0	\$697,835	\$520,061
L-3 Services Inc. D/B/A L-3 Communications Titan Corporation	Computer and Information Services	5/1/2009	4/30/2010	304	\$795,640	\$0
L-3 Services Inc. D/B/A L-3 Communications Titan Corporation	Computer and Information Services	6/15/2008	6/14/2009	0	\$400,000	\$411,159
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	1127	\$1,321,848	\$259,355
LockWorks LLC	Computer and Information Services	7/1/2008	6/30/2009	0	\$182,000	\$142,000
Logistics Management Consultants, Inc.	Computer and Information Services	3/5/2009	3/4/2010	247	\$200,000	\$0
MetaSource, LLC	Computer and Information Services	3/1/2009	2/28/2010	243	\$0	\$0
Official Payments Corporation	Computer and Information Services	9/1/2008	8/31/2009	62	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	1/30/2009	1/29/2010	213	\$117,000	\$0
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$13,000	\$10,194
Pictometry International Corporation	Computer and Information Services	2/11/2009	2/10/2010	225	\$87,675	\$36,878
Prophecy Americas Inc	Computer and Information Services	1/16/2009	1/15/2010	199	\$900,000	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2008	12/9/2009	162	\$370,000	\$370,000
Robert Half Technology	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$11,250	\$11,250
Sai People Solutions, Inc.	General Consultant Services under \$30,000	5/8/2009	6/30/2009	0	\$5,570	\$5,570
Software AG USA, Inc.	Computer and Information Services	12/31/2008	12/30/2009	183	\$427,295	\$0
Starpoint Solutions LLC	Computer and Information Services	3/5/2009	3/4/2010	247	\$372,000	\$0
Strategic Staffing Solutions	Computer and Information Services	1/1/2009	9/11/2009	73	\$106,000	\$0
Strategic Staffing Solutions	General Consultant Services under \$30,000	10/6/2008	6/30/2009	0	\$13,800	\$13,800
Sybase Inc	Computer and Information Services	7/1/2008	6/30/2009	0	\$59,602	\$59,602
TEK Systems, Inc.	Computer and Information Services	3/19/2009	6/30/2009	0	\$170,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	9/1/2008	6/30/2009	0	\$7,268	\$7,268
Unisys Corporation	Computer and Information Services	10/23/2008	10/22/2009	114	\$4,000,000	\$1,250,000
Verizon	City-wide Phone Services	10/1/2008	9/30/2009	92	\$26,070,000	\$22,127,870
<b>Fairmount Park Commission</b>						
Stantec	Architect and Engineer Services	2/1/2009	1/31/2010	215	\$0	\$0
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$114,200	\$37,950
A J Fanelli	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$21,000	\$19,560
A V International, Inc.	General Consultant Services under \$30,000	4/17/2009	6/30/2009	0	\$5,500	\$5,500
Acacia Financial Group	General Consultant Services	6/18/2008	6/17/2009	0	\$30,000	\$0
Acacia Financial Group, Inc.	General Consultant Services	6/18/2009	9/30/2009	92	\$0	\$0
ACS State & Local Solutions	Computer and Information Services	7/1/2008	6/30/2009	0	\$862,500	\$850,104
AmericaSpeaks	General Consultant Services under \$30,000	3/31/2009	6/30/2009	0	\$4,077	\$4,077
Andre C. Dasent P.C.	Legal Services	5/9/2008	5/8/2009	0	\$20,000	\$20,000
Andre C. Dasent P.C.	Legal Services	5/9/2009	6/30/2009	0	\$0	\$40,000
Andre C. Dasent, P.C.	Legal Services	11/21/2008	11/20/2009	122	\$0	\$0
Andre C. Dasent, P.C.	Legal Services	5/25/2008	5/24/2009	0	\$35,000	\$0
Aon Consulting	General Consultant Services	5/19/2008	5/18/2009	0	\$200,000	\$391,346
Aon Consulting	General Consultant Services	5/19/2009	5/18/2010	322	\$215,000	\$0
Aon Risk Services, Inc. of PA	General Consultant Services under \$30,000	7/22/2008	6/30/2009	0	\$21,146	\$21,146
Baer Corwin Insurance Agency, Inc.	General Consultant Services under \$30,000	3/31/2009	6/30/2009	0	\$938	\$938
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/21/2008	11/20/2009	122	\$0	\$115,000
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/21/2008	11/20/2009	143	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	5/24/2008	5/23/2009	0	\$175,000	\$0
Blank Rome	Legal Services	11/21/2008	11/20/2009	122	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/1/2008	10/31/2009	123	\$50,000	\$0
Booth & Tucker, LLP	Legal Services	10/1/2008	9/30/2009	71	\$0	\$0
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/7/2008	6/30/2009	0	\$5,201	\$5,201
Bradley & Bradley Associates	General Consultant Services under \$30,000	10/7/2008	6/30/2009	0	\$9,445	\$9,445
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	7/1/2008	6/30/2009	0	\$40,000	\$39,900
Ceridian LifeWorks Services	General Consultant Services under \$30,000	11/25/2008	6/30/2009	0	\$22,548	\$20,758
Community Legal Services	Legal Services	7/1/2008	6/30/2009	0	\$886,120	\$886,120
Comp Services, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$6,315,000	\$5,540,684
Cozen O'Connor	Legal Services	10/1/2008	9/30/2009	71	\$0	\$0
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$230,000	\$89,923
Defender Association of Philadelphia	Legal Services	7/1/2008	6/30/2009	0	\$37,205,972	\$36,440,850
ECONSULT CORPORATION	General Consultant Services	3/1/2009	2/28/2010	243	\$75,000	\$13,303
Frasca & Associates, LLC	General Consultant Services	4/29/2008	4/28/2009	0	\$65,000	\$65,000
Frasca and Associates	General Consultant Services	4/29/2009	6/30/2009	0	\$0	\$105,000
Gold Coast Specialty Insurance Agency, Inc	General Consultant Services under \$30,000	7/11/2008	6/30/2009	0	\$420	\$420

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Imagemaster	General Consultant Services under \$30,000	12/5/2008	6/30/2009	0	\$1	\$0
Imagemaster, Inc	General Consultant Services under \$30,000	7/23/2008	6/30/2009	0	\$6,500	\$4,145
Imagemaster, Inc	General Consultant Services under \$30,000	12/19/2008	6/30/2009	0	\$4,777	\$4,777
Imagemaster, Inc	General Consultant Services under \$30,000	6/19/2009	6/30/2009	0	\$5,800	\$5,342
Information Services Partner, Inc.	Computer and Information Services	4/1/2009	6/30/2009	0	\$75,736	\$0
John J. Palmieri	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$17,000	\$6,240
Kelly, Monaco, and Naples LLP	Legal Services	8/15/2008	8/14/2009	24	\$0	\$0
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2008	6/30/2009	0	\$150,000	\$129,350
Kutak Rock LLP	Legal Services	8/15/2008	8/14/2009	24	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	11/21/2008	11/20/2009	122	\$0	\$40,000
Law Offices of Denise Joy Smyler	Legal Services	11/21/2008	11/20/2009	143	\$0	\$0
M Lawton & Associates	General Consultant Services	7/1/2008	6/30/2009	0	\$550,000	\$550,000
MAXIMUS Consulting Services, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$40,000	\$40,000
McElwes and Quinn, LLC	General Consultant Services under \$30,000	10/31/2008	6/30/2009	0	\$1	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	4/27/2009	6/30/2009	0	\$1	\$7,171
Milligan & Company, LLC	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,000	\$1,950
Patricia A. Kelly	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$12,000	\$7,613
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$300	\$200
Phoenix Capital Partners, LLP	General Consultant Services	1/12/2009	1/11/2010	174	\$0	\$65,000
Public Financial Management Inc	General Consultant Services	5/29/2008	5/28/2009	0	\$125,000	\$125,000
Public Financial Management Inc	General Consultant Services	5/14/2009	5/13/2010	317	\$200,000	\$0
Public Financial Management Inc	General Consultant Services	6/18/2009	9/30/2009	92	\$0	\$0
Public Financial Management Inc.	General Consultant Services	4/29/2008	4/28/2009	0	\$100,330	\$175,634
Public Financial Management Inc.	General Consultant Services	6/18/2008	6/17/2009	0	\$30,000	\$0
Public Financial Management Inc.	General Consultant Services	1/12/2009	1/11/2010	174	\$0	\$66,014
Public Financial Management Inc.	General Consultant Services	4/29/2009	6/30/2009	0	\$0	\$0
RBC Capital Markets	General Consultant Services	12/7/2007	8/1/2031	8046	\$0	\$234,785
Saul Ewing LLP	Legal Services	12/19/2008	6/30/2009	0	\$0	\$190,000
Saul Ewing LLP	Legal Services	5/9/2009	6/30/2009	0	\$0	\$0
Shawn J. Murphy	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$9,000	\$4,743
Support Center for Child Advocates	Legal Services	10/1/2008	9/30/2009	92	\$69,350	\$35,284
Swap Financial Group, LLC	General Consultant Services	8/1/2008	7/31/2009	31	\$60,000	\$45,000
The Graham Company	General Consultant Services	9/1/2008	8/31/2009	62	\$204,938	\$204,938
The Graham Company	General Consultant Services under \$30,000	12/19/2008	6/30/2009	0	\$1	\$0
Thorp Reed & Armstrong, LLP	Legal Services	8/1/2008	7/31/2009	31	\$11,250	\$5,673
Tier Technologies, Inc.	Computer and Information Services	6/1/2008	5/31/2009	0	\$234,050	\$111,250
WageWorks, Inc.	Employee Fringe Benefits	9/1/2008	8/31/2009	62	\$130,000	\$60,375
Wells Fargo, N.A.	General Consultant Services under \$30,000	11/3/2008	6/30/2009	0	\$1	\$0
WEST INSURANCE AGENCY, INC.	General Consultant Services under \$30,000	3/25/2009	6/30/2009	0	\$2,500	\$2,500
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2008	6/30/2009	0	\$4,800,000	\$3,659,888
Albert Einstein Medical Center	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
Arc Bridge Consulting & Training, Inc.	General Consultant Services under \$30,000	12/1/2008	6/30/2009	0	\$5,400	\$5,400
Children's Hospital of Philadelphia	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
Temple University Hospital	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2008	6/30/2009	0	\$129,376	\$129,376
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2008	6/30/2009	0	\$35,000	\$34,187
Ellison Group, The	General Consultant Services under \$30,000	8/20/2008	6/30/2009	0	\$19,500	\$11,000
Healthmark, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$15,000	\$14,923
Internetwork Services, Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$140,000	\$140,000
The Darien Group, Ltd.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$24,000	\$24,000
Xulin Technology, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$19,000	\$19,000
<b>Free Library of Philadelphia</b>						
Camara K. Jordan	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$2,160	\$2,160
Career Consciousness, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$5,000	\$0
Center For Literacy	General Consultant Services	1/1/2009	6/30/2009	0	\$66,750	\$66,750
Center For Literacy	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$76,211
Community Learning Center	General Consultant Services under \$30,000	6/1/2009	6/30/2009	0	\$1,000	\$1,000

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Community Women's Education Project	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$76,211
Davis Associates Consulting Group	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$5,000	\$0
Dianne Darbasie	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,080	\$1,080
Ferris Wilson Griffin	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,620	\$1,620
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$17,500	\$17,500
Genesis II Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$76,211
Indochinese American Council	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$63,509
Jia Xin Kuang	General Consultant Services under \$30,000	12/1/2008	6/30/2009	0	\$2,500	\$2,499
Jo Ann Fishburn	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$900	\$900
Kathleen Behr Dopkin	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,000	\$2,000
Laura H. Mercer	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$2,160	\$2,160
Lorraine Marino	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,000	\$3,000
Lynda Ginsburg	General Consultant Services under \$30,000	9/1/2008	6/30/2009	0	\$1,125	\$1,125
Lynette Hazelton	General Consultant Services under \$30,000	9/1/2008	6/30/2009	0	\$1,375	\$1,375
New World Association	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$69,860
Path WaysPA, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$76,211
Paul Jurmo	General Consultant Services under \$30,000	1/1/2009	6/30/2009	0	\$1,000	\$1,000
Philadelphia Hospital & Healthcare - District 1199C	General Consultant Services	1/1/2009	6/30/2009	0	\$66,750	\$66,750
Philadelphia Hospital & Healthcare - District 1199C	General Consultant Services under \$30,000	6/1/2009	6/30/2009	0	\$1,000	\$0
Project H O M E Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$47,000	\$32,801
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$76,211
Sandra Harrill	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$2,880	\$2,880
Sara Hutcheson	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$2,705	\$2,705
School District of Philadelphia	General Consultant Services	7/1/2008	6/30/2009	0	\$152,421	\$127,018
Temple University	General Consultant Services under \$30,000	2/1/2009	6/30/2009	0	\$16,400	\$16,400
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	12/1/2008	6/30/2009	0	\$900	\$900
Ulicia Lawrence	General Consultant Services under \$30,000	1/1/2009	6/30/2009	0	\$900	\$500
Unique Management Services, Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$175,000	\$143,382
VKG Associates	General Consultant Services under \$30,000	7/22/2008	6/30/2009	0	\$850	\$0
Voices Education Center	General Consultant Services	7/1/2008	6/30/2009	0	\$114,316	\$114,316
YMCA of Philadelphia & Vicinity	General Consultant Services	7/1/2008	6/30/2009	0	\$76,211	\$76,211
YMCA of Philadelphia & Vicinity	General Consultant Services under \$30,000	6/1/2009	6/30/2009	0	\$1,000	\$1,000
Philadelphia Gas Commission						
Community Legal Services, Inc.	General Consultant Services	9/1/2008	8/31/2009	41	\$200,000	\$85,571
Jon Frey D/B/A Richmond Computer	Computer and Information Services	5/1/2008	4/30/2009	0	\$13,000	\$6,001
Jon Frey D/B/A Richmond Computer	Computer and Information Services	5/1/2009	8/31/2009	41	\$3,500	\$604
Tarleton D. Williams	General Consultant Services	9/1/2008	8/31/2009	41	\$108,000	\$45,000
Office of Housing and Community Development						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$420,360	\$418,669
1260 Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$100,000	\$83,679
Acorn Housing Corporation of PA	Housing & Economic Development	9/1/2008	8/31/2009	62	\$59,500	\$9,500
Acorn Housing Corporation of PA	Housing & Economic Development	12/1/2008	11/30/2009	153	\$140,000	\$0
ActionAIDS Incorporated	Housing & Economic Development	7/1/2008	6/30/2009	0	\$260,000	\$232,308
ActionAIDS Incorporated	Housing & Economic Development	7/1/2008	6/30/2009	0	\$65,000	\$59,913
Allegheny West Foundation	Housing & Economic Development	9/1/2008	6/30/2009	0	\$41,650	\$33,214
Allred Consulting	Housing & Economic Development	12/22/2008	11/30/2009	153	\$30,000	\$21,044
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2008	10/31/2009	123	\$72,675	\$33,784
Barbara Wagner	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$6,000	\$4,324
Calcutta House	Housing & Economic Development	7/1/2008	6/30/2009	0	\$225,000	\$211,907
Carolyn R. Brown	Housing & Economic Development	3/1/2009	2/28/2010	243	\$70,000	\$21,488
Carroll Park Community Council Inc	Housing & Economic Development	10/1/2008	9/30/2009	92	\$178,500	\$32,875
Catholic Social Services	Housing & Economic Development	7/1/2008	6/30/2009	0	\$280,000	\$240,698
Ceiba Incorporated	Housing & Economic Development	11/1/2008	10/31/2009	123	\$274,000	\$142,841
Center City District Foundation	Housing & Economic Development	1/1/2009	6/30/2009	0	\$500,000	\$113,679
Center in the Park	Housing & Economic Development	10/1/2008	9/30/2009	92	\$42,750	\$23,864
Comhar Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$715,000	\$538,822
Communities in Schools Of Philadelphia Inc	Housing & Economic Development	9/1/2008	8/31/2009	62	\$171,000	\$110,795
Community Design Collaborative	Housing & Economic Development	9/1/2008	8/31/2009	62	\$89,000	\$82,000
Community Legal Services	Housing & Economic Development	1/1/2009	6/30/2009	0	\$300,000	\$158,888
Community Legal Services	Housing & Economic Development	9/1/2008	6/30/2009	0	\$340,000	\$315,870
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$727,000	\$622,237
Congreso De Latinos Unidos Inc	Housing & Economic Development	8/1/2008	7/31/2009	31	\$165,000	\$107,607



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Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	7/1/2008	6/30/2009	0	\$85,000	\$85,000
David P. Kelly, Appraiser	Housing & Economic Development	1/15/2009	1/14/2010	198	\$0	\$0
Delaware County	Housing & Economic Development	7/1/2008	6/30/2009	0	\$620,000	\$552,155
Diversified Community Services, Inc	Housing & Economic Development	9/1/2008	8/31/2009	62	\$130,000	\$86,970
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$500,000	\$439,235
Family Service Association of Bucks County	Housing & Economic Development	7/1/2008	6/30/2009	0	\$207,500	\$186,373
Family Service of Chester County	Housing & Economic Development	7/1/2008	6/30/2009	0	\$155,500	\$128,544
Family Services	Housing & Economic Development	7/1/2008	6/30/2009	0	\$108,000	\$83,698
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2008	6/30/2009	0	\$1,019,707	\$1,012,191
Gaudenzia Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$65,000	\$47,531
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/1/2008	10/31/2009	123	\$48,000	\$29,080
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2008	10/31/2009	123	\$238,450	\$132,613
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	9/1/2008	6/30/2009	0	\$41,650	\$35,901
Homeownership Counseling Assoc. of the Delaware Valley	Housing & Economic Development	7/1/2008	6/30/2009	0	\$115,000	\$36,700
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2008	7/31/2009	31	\$285,000	\$261,215
Impact Services Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$283,000	\$118,708
Intercommunity Action Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$41,000	\$37,600
Intercultural Family Services Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$114,000	\$103,782
John Ciminera & Company, LLC	Housing & Economic Development	1/15/2009	1/14/2010	198	\$0	\$0
Keystone Hospice	Housing & Economic Development	7/1/2008	6/30/2009	0	\$150,000	\$137,500
Korean Community Development Services Center	Housing & Economic Development	11/1/2008	10/31/2009	123	\$160,000	\$63,682
Liberty Resources, Inc.	Housing & Economic Development	7/1/2008	6/30/2009	0	\$52,250	\$48,789
Local Initiatives Support Corporation	Housing & Economic Development	11/1/2008	10/31/2009	123	\$83,000	\$44,611
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2008	9/30/2009	92	\$125,000	\$51,870
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2008	9/30/2009	92	\$210,000	\$13,695
Mazzoni Center	Housing & Economic Development	7/1/2008	6/30/2009	0	\$620,000	\$546,852
Mount Airy U.S.A.	Housing & Economic Development	9/1/2008	8/31/2009	62	\$71,000	\$0
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/2008	12/14/2009	167	\$25,000	\$4,395
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	8/31/2008	7/31/2009	31	\$25,000	\$13,427
NeighborhoodsNow	Housing & Economic Development	7/1/2008	6/30/2009	0	\$50,000	\$40,113
New Kensington Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	184	\$209,000	\$101,729
New Kensington Community Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	215	\$71,000	\$26,813
New Kensington Community Development Corporation	Housing & Economic Development	9/1/2008	6/30/2009	0	\$41,650	\$40,603
Northwest Counseling Services	Housing & Economic Development	8/1/2008	7/31/2009	31	\$335,000	\$256,526
Osvaldo Aviles	Housing & Economic Development	2/1/2009	1/31/2010	215	\$10,000	\$2,833
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$2,900,000	\$2,639,334
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$277,400	\$253,269
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	6/1/2008	5/31/2009	0	\$333,333	\$86,997
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2008	6/30/2009	0	\$350,000	\$321,805
Pennsylvania Horticultural Society	Housing & Economic Development	1/1/2009	6/30/2009	0	\$663,500	\$0
Pennsylvania Horticultural Society	Housing & Economic Development	2/1/2009	6/30/2009	0	\$0	\$0
Pennsylvania Housing Finance Agency	Inter-Governmental Agreements	5/16/2008	5/15/2009	0	\$1,500,000	\$0
People's Emergency Center	Housing & Economic Development	7/1/2008	6/30/2009	0	\$25,000	\$22,195
People's Emergency Center	Housing & Economic Development	9/1/2008	6/30/2009	0	\$41,650	\$35,009
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/1/2008	9/30/2009	92	\$65,000	\$0
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2008	8/31/2009	62	\$228,000	\$150,951
Philadelphia Housing Authority	Housing & Economic Development	7/1/2008	6/30/2009	0	-\$325,452	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$9,000,000	\$4,634,842
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$25,000,000	\$10,944,645
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	184	\$1,250,000	\$224,103
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$50,000	\$81,333
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$88,838
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$415,500
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2008	6/30/2009	0	\$422,000	\$372,996
Philadelphia Senior Center	Housing & Economic Development	9/1/2008	8/31/2009	62	\$52,250	\$39,062
Philadelphia VIP	Housing & Economic Development	7/1/2008	6/30/2009	0	\$100,000	\$38,425
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2008	8/31/2009	62	\$600,000	\$435,248
Philip Fortuna & Associates, Inc.	Housing & Economic Development	1/15/2009	1/14/2010	198	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2008	7/31/2009	31	\$0	\$0

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Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$154,000	\$128,648
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$280,000	\$38,483
Quigley Appraisal Company, Inc.	Housing & Economic Development	1/15/2009	1/14/2010	198	\$0	\$0
Reape Jeffers & Associates	Housing & Economic Development	1/15/2009	1/14/2010	198	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$13,000,000	\$4,861,027
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$54,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2008	9/30/2009	92	\$1,779,000	\$1,134,230
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2009	3/31/2010	274	\$30,000,000	\$8,630,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$1,560,185
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$11,585
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$5,385,942
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2008	6/30/2009	0	\$0	\$13,216,892
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2009	3/31/2010	274	\$0	\$160,000
Resources for Human Development Inc	Housing & Economic Development	7/1/2008	6/30/2009	0	\$341,945	\$313,730
Robert Ludwig, Inc.	Housing & Economic Development	1/15/2009	1/14/2010	198	\$0	\$0
Southwest Community Development Corporation	Housing & Economic Development	9/1/2008	8/31/2009	62	\$128,000	\$60,477
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/2008	6/30/2009	0	\$126,000	\$123,660
The Partnership CDC	Housing & Economic Development	7/1/2008	6/30/2009	0	\$114,000	\$90,258
Tiger Productions	Housing & Economic Development	7/1/2008	6/30/2009	0	\$65,000	\$64,965
Unemployment Information Center	Housing & Economic Development	10/1/2008	9/30/2009	92	\$259,750	\$152,241
United Communities Southeast Phila	Housing & Economic Development	8/1/2008	7/31/2009	31	\$152,475	\$132,239
Urban League of Philadelphia	Housing & Economic Development	8/1/2008	7/31/2009	31	\$183,000	\$128,683
Utility Emergency Services Fund	Housing & Economic Development	7/1/2008	6/30/2009	0	\$525,000	\$198,555
Utility Emergency Services Fund	Housing & Economic Development	7/1/2008	6/30/2009	0	\$1,000,000	\$1,000,000
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2008	9/30/2009	92	\$154,000	\$90,227
<b>Office of Human Resources</b>						
ADVANCE PCS HEALTH, LP D/B/A Caremark	Employee Fringe Benefits	1/1/2009	12/31/2009	184	\$17,800,000	\$0
Amy Flowerman Cades, Ph.D	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$11,000	\$9,813
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$13,500	\$10,606
Ange Puig, Ph.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$6,742	\$6,742
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,500	\$10,169
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$7,500	\$5,701
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$6,600	\$6,282
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$8,000	\$6,198
Delta Dental of Pennsylvania	Employee Fringe Benefits	1/1/2009	12/31/2009	184	\$5,775,787	\$0
GovernmentJobs.com	Computer and Information Services	3/1/2009	2/28/2010	243	\$75,000	\$0
Harvey G Doppelt, Ph.D	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$6,000	\$5,515
Hay Group, Inc.	General Consultant Services	1/1/2009	6/30/2009	0	\$135,000	\$0
IPMA	General Consultant Services under \$30,000	6/3/2009	6/30/2009	0	\$5,000	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$13,000	\$11,972
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$7,000	\$5,770
PSI Services LLC	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$7,500	\$7,500
Sirota Survey Intelligence	General Consultant Services under \$30,000	9/9/2008	6/30/2009	0	\$0	\$0
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2009	1/31/2010	215	\$250,000	\$1,527
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	1/9/2009	6/30/2009	0	\$24,500	\$24,500
Vision Benefits of America	Employee Fringe Benefits	1/1/2009	12/31/2009	184	\$395,990	\$0
WageWorks, Inc.	Employee Fringe Benefits	1/1/2009	12/31/2009	184	\$30,000	\$0
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/2/2008	6/30/2009	0	\$24,500	\$24,500
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$84,272	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,319,247	\$2,370,624
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$6,042,722	\$5,045,320
Access Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$14,140	\$6,237
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$768,026	\$702,026
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	1/1/2009	12/31/2009	184	\$1,408,345	\$501,442
Alabama Clinical Schools	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$5,475	\$0
Alabama Clinical Schools	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$10,950	\$2,400
Albert Einstein Medical Center	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$601,050	\$445,990
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$343,140	\$109,141
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,596,080	\$2,999,019
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$70,722	\$0

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Arbor E & T	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,456,191	\$1,086,446
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$202,230	\$195,158
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,387,900	\$1,806,457
ASPIRA	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$321,948	\$250,188
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$200,000	\$253,625
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$565,316	\$297,554
Association For Independent Growth, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$420,261	\$222,629
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,744,942	\$3,554,494
Barbara Ulmer Training & Consultation	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$13,400	\$4,800
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-related Services	9/22/2008	6/30/2009	0	\$166,667	\$98,694
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$444,961	\$376,544
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$137,972	\$80,843
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$400,546	\$320,397
Berean Baptist Church	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$87,500	\$73,614
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,186,246	\$790,089
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$7,512,918	\$7,375,500
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,179,159	\$889,159
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,851,393	\$1,342,665
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,188,134	\$3,504,384
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$519,247	\$482,854
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$368,527	\$258,713
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$21,900	\$0
C. Campbell's Kids	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$78,464	\$31,410
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/1/2009	0	\$61,203	\$2,992
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$838,566	\$735,380
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$94,689	\$0
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$156,364	\$71,796
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,918,828	\$2,340,478
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$277,340	\$254,232
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$9,207,410	\$5,927,142
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,295,850	\$276,115
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$738,144	\$411,957
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,205,818	\$224,072
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$678,926	\$543,214
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$24,514,185	\$19,241,133
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$720,000	\$483,247
Catholic Social Services of Scranton	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$31,580	\$0
Center for the Support of Families	General Consultant Services	7/1/2008	6/30/2009	0	\$827,260	\$725,528
Center for the Support of Families	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$394,640	\$345,485
CHE Services Corporation D/B/A Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$5,856,385	\$4,130,690
Child Abuse Prevention Effort D/B/A CAPE	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,360,676	\$820,799
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,301,335	\$825,742
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$10,554,415	\$10,354,415
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$78,397	\$9,950
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$268,000	\$100,469
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$664,924	\$304,804
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,963,815	\$3,061,041
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$314,597	\$193,589
Coastal Harbor Treatment Center	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$28,755	\$0
Coastal Harbor Treatment Center	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$141,630	\$106,406
Colorado Boys Ranch Foundation Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$91,914	\$17,605
COMMUNIPOWER II	Child Welfare and Juvenile Justice-related Services	10/1/2008	6/30/2009	0	\$96,000	\$89,960
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$133,328	\$40,665
Community Advocates Assoc. for Children & Youth	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$374,724	\$43,597
Community Advocates Assoc. for Children & Youth	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$440,046	\$195,800
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$303,059	\$47,390
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,343,449	\$971,565
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$399,810	\$160,802
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$265,788	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$198,713	\$57,279
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,295,850	\$341,600
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,411,915	\$1,004,113

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Consumer Satisfaction Team Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$343,016	\$254,582
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$160,563	\$124,058
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$584,332	\$466,221
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/4/2008	6/30/2009	0	\$1,456,584	\$1,303,392
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,350,770	\$1,050,825
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$236,309	\$80,059
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$13,367,807	\$9,446,557
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,360,979	\$1,184,729
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/4/2008	6/30/2009	0	\$606,389	\$555,815
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,332,221	\$2,108,423
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$79,710	\$77,464
Curtis Engram	General Consultant Services	8/1/2008	6/30/2009	0	\$35,000	\$20,900
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$60,000	\$41,038
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$7,454,576	\$6,035,347
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$5,398,456	\$5,003,561
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$542,596	\$296,341
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$822,770	\$288,736
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$120,000	\$27,680
East Frankford Day Care Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$42,799	\$12,496
Eastern Software Strategies Inc	Computer and Information Services	7/1/2008	6/30/2009	0	\$1,544,668	\$1,467,435
Edison Court, Inc D/B/A Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$660,313	\$482,333
Educating Communities for Parenting	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$43,991	\$35,192
Ellison Group, The	General Consultant Services	8/1/2008	6/30/2009	0	\$15,000	\$10,515
Elwyn Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,201,535	\$1,570,793
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$63,000	\$29,674
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$441,000	\$362,169
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,182,974	\$1,618,857
Excelsior Youth Center	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$276,053	\$159,550
Faithful Resources	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$199,738	\$190,146
Family Care Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$25,492	\$8,669
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$872,258	\$563,621
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$152,504	\$104,992
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,309,787	\$416,475
Federation Day Care Feinstein Campus	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$57,065	\$43,344
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$923,319	\$522,330
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$145,828	\$79,682
Felton Satterfield D/B/A Satterfield Consulting	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$59,286	\$40,824
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$250,171	\$138,184
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/30/2008	6/30/2009	0	\$304,556	\$169,089
First Home Care Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,135,819	\$1,960,521
Free Library of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$600,000	\$474,708
Friends Neighborhood Guild	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$355,375	\$174,341
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,372,929	\$3,302,327
Fund For Philadelphia Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$250,762	\$83,470
FutureNET, Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$590,720	\$442,366
FutureNET, Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$813,920	\$677,937
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,700,623	\$1,243,505
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$770,114	\$70,158
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$193,992	\$52,199
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$14,334,892	\$12,429,464
Germantown Evangelical Church	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$82,439	\$82,059
Germantown Settlement	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$475,365	\$88,678
Germantown Settlement	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$595,529	\$201,165
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$126,373	\$83,561
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$720,623	\$637,616
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$333,333	\$165,618
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$15,491,960	\$13,830,475
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$196,500	\$182,500
Greater Philadelphia Health Action Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$21,399	\$0
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,773,875	\$2,000,742
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$16,342,637	\$12,722,128
Green Chimney Children's Service	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,218,776	\$296,411

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Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$315,000	\$24,733
Heartspring	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$271,798	\$180,854
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$327,836	\$158,237
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$325,374	\$325,374
House of His Creation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$54,640	\$42,575
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$473,697	\$278,255
Indochinese American Council	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$95,000	\$0
Indochinese American Council	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$91,663	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$272,940	\$106,745
Institute for Safe Families	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$100,000	\$92,387
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$417,000	\$398,630
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$158,625	\$144,583
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$131,301	\$72,509
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,150,657	\$1,638,958
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$173,340	\$158,695
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$456,428	\$317,503
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,054,709	\$3,550,846
JKM Training, Inc	General Consultant Services under \$30,000	8/6/2008	6/30/2009	0	\$14,800	\$4,408
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$83,330	\$48,998
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$737,500	\$650,605
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/4/2008	6/30/2009	0	\$1,089,630	\$1,089,630
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$8,299,087	\$5,504,156
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,295,850	\$384,890
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$51,000	\$26,996
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$554,047	\$0
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,910,875	\$1,105,850
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	12/5/2008	6/30/2009	0	\$22,977	\$16,317
Keystone Continuum, LLC D/B/A Natchez Trace Youth Academy	Child Welfare and Juvenile Justice-related Services	7/30/2008	6/30/2009	0	\$1,075,819	\$266,167
Keystone Richland Center, LLC D/B/A. Foundations For Living	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,173,621	\$166,665
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	7/1/2008	6/30/2009	0	\$47,612	\$0
Lee D. Gee, M.S. Ed.	General Consultant Services under \$30,000	8/6/2008	6/30/2009	0	\$24,000	\$22,999
Lincoln Day Nursery	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$32,821	\$18,658
Lisa Beth Dugan	General Consultant Services under \$30,000	3/12/2009	6/30/2009	0	\$6,000	\$6,000
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$25,000	\$25,000
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$20,833	\$20,833
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$404,440	\$286,919
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$8,133,325	\$6,132,570
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,913,413	\$173,703
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$738,937	\$452,117
Lynch Homes Montgomery County Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$594,491	\$523,440
Maternal Child Consortium, Inc D/B/A MCC Warwick House	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,285	\$0
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$263,441	\$127,076
McHugh Patrick	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$30,000	\$15,600
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$336,092	\$309,022
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$162,209	\$103,347
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,033,353	\$1,903,575
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$350,000	\$289,917
Michael J. Shaver	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$25,000	\$8,006
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,943,402	\$3,304,563
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$105,000	\$99,350
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$213,994	\$167,751
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$84,052	\$276
NET Youth Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$7,407,789	\$6,562,789
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,179,251	\$3,386,994
NIA Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$65,562	\$35,089
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$136,007	\$77,798
North City Congress	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,041,666	\$969,166
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,295,850	\$589,190
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$646,308	\$293,829
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$817,726	\$436,707
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$591,073	\$258,938
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,912,551	\$2,152,641

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Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,904,815	\$2,945,555
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$659,332	\$488,796
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$278,216	\$150,091
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,380	\$3,144
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,307,018	\$2,873,253
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$784,095	\$217,964
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$129,725	\$35,659
Pee Wee Prep Learning Center	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$154,198	\$129,139
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$18,615	\$8,228
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$62,610	\$59,724
Pennsylvania Community Real Estate Corporation	Child Welfare and Juvenile Justice-related Services	9/29/2008	6/30/2009	0	\$20,000	\$11,667
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$85,000	\$62,900
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$154,167	\$101,814
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$103,248	\$43,195
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$178,795	\$86,271
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$258,873	\$139,332
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$116,052	\$53,914
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	11/1/2008	6/30/2009	0	\$63,024	\$52,235
Phila FIGHT	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$147,661	\$147,661
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$233,912	\$138,635
Philadelphia Chinatown Development Corp	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$83,330	\$0
Philadelphia Education Fund	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,500,000	\$1,217,850
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,628,310	\$1,263,430
Philadelphia Safe and Sound	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$942,530	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,973,673	\$1,781,880
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$530,557	\$383,705
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services under \$30,000	10/17/2008	6/30/2009	0	\$20,000	\$5,090
PMHCC, INC	General Consultant Services	7/1/2008	6/30/2009	0	\$2,095,000	\$967,927
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$562,000	\$318,570
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$212,295	\$67,270
Precept Technologies, Inc	Computer and Information Services	7/18/2008	6/30/2009	0	\$587,920	\$543,996
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$578,805	\$223,289
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,340,288	\$3,097,573
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,684,050	\$396,450
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$456,906	\$372,490
Pressley Ridge	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$139,127	\$17,915
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$270,875	\$156,971
Priority Archives	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$30,000	\$29,715
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,745,753	\$2,079,534
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$38,000,000	\$32,124,188
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$983,062	\$402,154
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$60,524	\$21,535
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	9/1/2008	6/30/2009	0	\$5,939,818	\$4,526,282
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2008	6/30/2009	0	\$3,879,571	\$2,402,158
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$134,203	\$38,157
Public/Private Ventures	General Consultant Services	7/1/2008	6/30/2009	0	\$133,541	\$61,499
Reading Specialists Educational Association	Child Welfare and Juvenile Justice-related Services	3/16/2009	6/30/2009	0	\$16,928	\$0
Resources for Change	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$62,382	\$17,422
Resources for Human Development Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,083,908	\$666,280
Rite of Passage, Inc. D/B/A Canyon State Academy	Child Welfare and Juvenile Justice-related Services	8/3/2008	6/30/2009	0	\$103,232	\$94,188
ROBINS, MICHELE	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$60,000	\$48,400
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$361,266	\$48,902
Safe & Secure: Schools and Industries, LLC	General Consultant Services under \$30,000	9/3/2008	6/30/2009	0	\$22,500	\$18,600
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$153,410	\$0
SHABRIAWN INC.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$591,589	\$493,870
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,785,299	\$814,380
Some Other Place	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$611,087	\$496,252
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$305,249	\$161,335
St Michael's School	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,105,367	\$289,762
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$7,525,475	\$5,607,867
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$391,000	\$303,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$661,792	\$660,731

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Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$577,800	\$363,720
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$593,220	\$367,202
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$562,472	\$384,510
Supportive Child Adult Network	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$935,250	\$267,440
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$664,450	\$492,744
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$8,082,330	\$6,651,687
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,303,995	\$451,997
Temple University	General Consultant Services	7/1/2008	6/30/2009	0	\$399,000	\$151,985
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$180,000	\$93,654
Temple University	General Consultant Services	7/1/2008	6/30/2009	0	\$179,618	\$0
Temple University	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$255,427	\$0
Tennessee Clinical Schools Inc. D/B/A Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$132,714	\$85,625
Tennessee Clinical Schools Inc. D/B/A Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$99,536	\$34,979
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$225,245	\$48,372
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$207,919	\$74,433
Texas San Marcos Treatment Center, LP D/B/A San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$207,919	\$126,518
Texas San Marcos Treatment Center, LP D/B/A San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$346,531	\$113,048
The Detectives, Private Investigators Inc.	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$162,100	\$134,651
The Maple Valley School	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$704,176	\$361,557
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$174,993	\$164,588
The Summit Academy	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$8,941,650	\$8,199,094
Three Rivers Youth Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,693,776	\$2,193,480
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$44,488	\$27,908
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$95,000	\$73,800
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2008	6/30/2009	0	\$333,015	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$309,991	\$208,877
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,980,974	\$1,313,597
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,684,050	\$204,910
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$206,331	\$166,950
UHS of Doylestown, LLC D/B/A Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,285	\$0
UHS of Doylestown, LLC D/B/A Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,095	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$291,270	\$36,252
United Communities Southeast Phila	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$663,191	\$337,168
United Way of Southeastern PA	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$336,967	\$336,966
Valley Youth House	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$495,429	\$445,539
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$475,936	\$431,476
Very Important Little Peoples Day Care	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$49,933	\$38,386
ViaQuest BEHAVIORAL HEALTH, LLC.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$4,380	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$318,424	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/4/2008	6/30/2009	0	\$2,648,021	\$1,506,700
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/19/2008	6/30/2009	0	\$4,127,252	\$1,192,134
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	10/31/2008	6/30/2009	0	\$32,850	\$4,575
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$9,727,252	\$7,912,141
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$9,668,072	\$9,665,329
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$62,736	\$0
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$406,179	\$61,751
Voicetrack	Child Welfare and Juvenile Justice-related Services	12/3/2008	6/30/2009	0	\$55,000	\$40,246
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,962,305	\$1,397,474
Wagner Psychological Associates	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$43,200	\$36,740
Ward Home , Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$59,462	\$0
Wee Care Too, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$40,762	\$39,000
Western Pa. Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$6,036,817	\$5,458,164
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$16,425	\$4,922
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,095	\$552
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,233,135	\$1,532,760
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$1,269,475	\$720,091
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$250,000	\$221,588
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,899,999	\$2,554,400
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$914,160	\$363,483
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$443,460	\$118,413
Women's Community Revitalization Project	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$187,493	\$129,066
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$8,345,477	\$7,683,789

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Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,459,243	\$2,450,274
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,295,850	\$446,915
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$780,084	\$621,301
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$112,277	\$94,436
Young Opportunities, LTD	General Consultant Services	7/1/2008	6/30/2009	0	\$49,774	\$9,574
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$14,218,209	\$10,929,063
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$379,000	\$216,000
Youth Services Agency	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$2,759,385	\$2,005,864
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$135,252	\$120,005
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$462,240	\$423,635
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$3,124,327	\$2,524,192
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	1/1/2009	6/30/2009	0	\$1,684,050	\$354,147
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	9/1/2008	6/30/2009	0	\$1,146,357	\$734,437
Youth Villages, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2008	6/30/2009	0	\$135,050	\$49,580
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	1/1/2009	6/30/2009	0	\$11,000	\$0
FXD Investigations, LLC	General Consultant Services	1/1/2009	6/30/2009	0	\$11,000	\$0
McNelis Investigative Services	General Consultant Services	1/1/2009	6/30/2009	0	\$11,000	\$605
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	1/1/2009	6/30/2009	0	\$11,000	\$990
T. A. Steel & Associates	General Consultant Services	7/1/2008	6/30/2009	0	\$55,000	\$48,490
Titan Investigative Alliance, LLC	General Consultant Services	1/1/2009	6/30/2009	0	\$11,000	\$0
<b>Mayor's Office of Labor</b>						
Shechtman, Marks & Devor, P.C.	Accounting and Auditing Services	4/14/2008	4/13/2009	0	\$100,000	\$52,800
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	7/1/2008	6/30/2009	0	\$0	\$20,081
American Legal Publishing Corporation	General Consultant Services	12/18/2006	12/17/2010	535	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2009	3/31/2010	274	\$200,000	\$0
Archer & Greiner	Legal Services	9/1/2008	7/31/2009	31	\$125,000	\$28
Archer & Greiner	Legal Services	11/1/2008	10/31/2009	123	\$150,000	\$51,753
Archer & Greiner	Legal Services	11/1/2008	10/31/2009	123	\$50,000	\$608
Archer & Greiner	Legal Services	10/6/2008	10/5/2009	97	\$165,000	\$88,891
Audrey L. Greenhall	Legal Services	10/6/2008	10/5/2009	97	\$125,000	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/1/2008	10/31/2009	123	\$500,000	\$12,051
Berger & Montague, P.C.	Legal Services	4/4/2008	4/3/2009	0	\$0	\$0
Bochetto & Lentz	Legal Services	6/18/2008	6/17/2009	0	\$75,000	\$19,117
Bradford A. Richman Esq.	Legal Services	5/29/2008	5/28/2009	0	\$54,000	\$47,925
Bradford A. Richman Esq.	Legal Services	5/29/2009	5/28/2010	332	\$51,300	\$0
Burke O'Neil LLC	Legal Services	4/18/2008	4/17/2009	0	\$201,136	\$201,136
Burke O'Neil LLC	Legal Services	4/18/2009	4/17/2010	291	\$31,482	\$0
C. Lane Consulting	General Consultant Services	11/15/2008	11/14/2009	137	\$70,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	1/12/2009	1/11/2010	195	\$0	\$0
Community Legal Services	Legal Services	7/1/2008	6/30/2009	0	\$800,000	\$400,000
Cozen O'Connor	Legal Services	12/18/2008	12/17/2009	170	\$400,000	\$0
Flaster Greenberg P.C.	Legal Services	9/26/2008	9/25/2009	87	\$500,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2008	10/1/2009	93	\$0	\$0
Hart Intercivic	General Consultant Services under \$30,000	10/10/2008	6/30/2009	0	\$6,000	\$0
Jacoby Donner P.C.	Legal Services	10/12/2008	10/11/2009	103	\$0	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2008	10/14/2009	106	\$75,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/6/2008	10/5/2009	97	\$65,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2009	2/28/2010	243	\$2,000,000	\$457,415
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/2008	10/5/2009	97	\$125,000	\$0
McElhatton Foley PC	Legal Services	10/6/2008	10/5/2009	97	\$10,000	\$49,620
NCO Financial Systems	General Consultant Services	3/1/2009	2/28/2010	243	\$1,500,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	2/6/2009	8/31/2009	62	\$126,000	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/2008	9/30/2009	92	\$0	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	2/1/2009	1/31/2010	215	\$180,000	\$0
Philadelphia Writ Service Inc.	General Consultant Services	10/1/2008	9/30/2009	92	\$1,100,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/2008	12/14/2009	167	\$250,000	\$40,901
Progressive Financial Services, Inc.	General Consultant Services	3/1/2009	2/28/2010	243	\$1,500,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2009	12/31/2009	184	\$4,400,000	\$649,273
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2008	8/17/2009	48	\$300,000	\$146,503
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2008	7/28/2009	28	\$250,000	\$301,567



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Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/2008	10/1/2009	93	\$100,000	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2008	10/5/2009	97	\$65,000	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2008	10/5/2009	97	\$125,000	\$0
The Segal Company, Inc.	General Consultant Services	9/23/2008	9/22/2009	84	\$393,000	\$140,006
The Tyler Firm, LLC	General Consultant Services	10/1/2008	9/30/2009	92	\$0	\$0
William H. Ewing	Legal Services	7/21/2008	7/20/2009	20	\$50,000	\$3,664
Wojdak S. R. & Associates	General Consultant Services	7/1/2008	6/30/2009	0	\$100,000	\$100,000
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	4/14/2008	4/13/2009	0	\$150,000	\$89,552
Zeller & Wieliczko, LLP	Legal Services	7/2/2008	7/1/2009	1	\$150,000	\$52,554
<b>Department of Licenses and Inspections</b>						
A D MARBLE & Company	General Consultant Services	7/1/2008	6/30/2009	0	\$25,000	\$0
Batta Environmental Associates, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$14,426
G & C Environmental Services	General Consultant Services	7/1/2008	6/30/2009	0	\$10,000	\$587
Leslie Kreithen D/B/A The Training Agenda	General Consultant Services	6/16/2008	6/15/2009	0	\$24,750	\$24,750
LTH Consultants	Computer and Information Services	7/1/2008	6/30/2009	0	\$70,000	\$70,000
MetaSource, LLC	Computer and Information Services	6/28/2008	6/27/2009	0	\$700,400	\$443,027
Pennsylvania Construction Codes Academy	General Consultant Services under \$30,000	9/2/2008	6/30/2009	0	\$5,600	\$5,600
Synertech Incorporated	General Consultant Services	7/1/2008	6/30/2009	0	\$20,000	\$10,985
USA Environmental Management	General Consultant Services	7/1/2008	6/30/2009	0	\$20,000	\$32,188
VKG Associates	Computer and Information Services	7/1/2008	6/30/2009	0	\$5,000	\$3,045
<b>Managing Director's Office</b>						
Gartner Inc.	Computer and Information Services	8/1/2008	7/31/2009	31	\$372,750	\$247,500
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/2008	6/30/2009	0	\$1,113,215	\$386,539
Hagerty Consulting, Inc.	General Consultant Services	1/5/2009	1/4/2010	188	\$650,000	\$129,266
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$59,520	\$38,470
IDSI International, Inc	General Consultant Services under \$30,000	10/14/2008	6/30/2009	0	\$3,746	\$3,746
IDSI International, Inc	General Consultant Services under \$30,000	2/11/2009	6/30/2009	0	\$4,246	\$4,246
IPMA	General Consultant Services under \$30,000	8/8/2008	6/30/2009	0	\$15,000	\$12,420
Johnson Controls, Incorporated	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$145,000	\$61,957
Karen Lee	General Consultant Services	7/1/2008	6/30/2009	0	\$55,000	\$54,990
Language Line LLC	General Consultant Services	8/1/2008	7/31/2009	31	\$36,800	\$36,061
Language Line Services, Inc	General Consultant Services	1/1/2009	12/31/2009	184	\$50,000	\$481
Language Services Associates	General Consultant Services	8/1/2008	7/31/2009	31	\$48,460	\$42,470
Lori Johnson	General Consultant Services under \$30,000	8/6/2008	6/30/2009	0	\$1,500	\$1,500
Mattera Photography	General Consultant Services under \$30,000	4/28/2009	6/30/2009	0	\$716	\$716
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	7/1/2008	6/30/2009	0	\$40,000	\$13,917
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$110,000	\$68,083
Philadelphia Mural Arts Advocates	General Consultant Services	7/1/2008	6/30/2009	0	\$476,320	\$476,320
Quantum, Inc	General Consultant Services	8/1/2008	7/31/2009	31	\$191,885	\$0
Quantum, Inc	General Consultant Services	7/31/2008	7/30/2009	30	\$18,400	\$13,075
Suzanne Biemiller	General Consultant Services	1/20/2009	6/30/2009	0	\$56,000	\$23,000
Transperfect Translations, Inc	General Consultant Services	8/1/2008	7/31/2009	31	\$15,335	\$15,207
Walter R. McDonald & Associates, Inc.	General Consultant Services	9/13/2008	9/12/2009	74	\$493,495	\$0
Willie/Fetchko Graphic Design	General Consultant Services	1/1/2009	6/30/2009	0	\$33,000	\$25,609
Winbourne & Costas, Inc.	General Consultant Services	9/1/2008	6/30/2009	0	\$102,600	\$84,000
<b>Mayor's Office</b>						
American Continental Group, LLC	General Consultant Services	12/26/2008	6/30/2009	0	\$30,667	\$0
Barefield & Associates	General Consultant Services	10/15/2008	6/30/2009	0	\$42,500	\$0
Borski Associates	General Consultant Services	10/1/2008	6/30/2009	0	\$45,000	\$0
Loeper & Associates	General Consultant Services	12/26/2008	6/30/2009	0	\$30,667	\$0
The Healthy Caregiver Comm. Foundation	General Consultant Services under \$30,000	10/1/2008	6/30/2009	0	\$26,200	\$25,107
VKG Associates	General Consultant Services under \$30,000	5/5/2009	6/30/2009	0	\$4,000	\$4,000
Whitten & Diamond	General Consultant Services	7/1/2008	6/30/2009	0	\$60,000	\$55,000
<b>Mayor's Office of Community Services</b>						
American Street Financial Services Center	Community Services	7/1/2008	6/30/2009	0	\$1	\$0
Career Consciousness, Inc.	General Consultant Services under \$30,000	2/18/2009	6/30/2009	0	\$10,000	\$0
Charles Holomon	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,750	\$1,750
Charles Holomon	General Consultant Services under \$30,000	1/3/2009	6/30/2009	0	\$3,500	\$1,507
Consumer Credit Counseling Service of Delaware Valley, Inc.	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,800	\$0
Gene A. Royal	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,750	\$1,750
Gene A. Royal	General Consultant Services under \$30,000	1/5/2009	6/30/2009	0	\$3,500	\$1,507
Greater Philadelphia Urban Affairs Coalition	Community Services	1/1/2009	12/31/2009	184	\$200,000	\$0

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Greater Philadelphia Urban Affairs Coalition	General Consultant Services under \$30,000	2/18/2009	6/30/2009	0	\$25,000	\$25,000
Howard Walker	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,750	\$1,750
Howard Walker	General Consultant Services under \$30,000	1/5/2009	6/30/2009	0	\$3,500	\$1,385
J.R.Armstrong	General Consultant Services	9/15/2008	6/30/2009	0	\$65,000	\$60,000
North Philadelphia Financial Partnership	Community Services	7/1/2008	6/30/2009	0	\$1	\$0
Roger E. Long	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,750	\$1,750
Roger E. Long	General Consultant Services under \$30,000	2/5/2009	6/30/2009	0	\$3,500	\$1,385
Tyrone Proctor	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,750	\$1,750
United Way of Southeastern PA	Community Services	6/30/2008	6/29/2009	0	\$80,000	\$41,526
Wallace Harrison	General Consultant Services under \$30,000	8/13/2008	6/30/2009	0	\$1,750	\$1,750
Wallace Harrison	General Consultant Services under \$30,000	1/3/2009	6/30/2009	0	\$3,500	\$1,507
<b>Philadelphia Police Department</b>						
Alutiq International Solutions, LLC	General Consultant Services	12/1/2008	11/30/2009	153	\$44,500	\$25,000
Aspite Auto Auction	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/2008	4/30/2009	0	\$18,092	\$18,092
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/2009	4/30/2010	304	\$19,490	\$7,528
Casino Horizons Corporation	General Consultant Services under \$30,000	12/1/2008	6/30/2009	0	\$10,000	\$10,000
Century Motors, Inc	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Ciber Corporation	Computer and Information Services	7/1/2008	6/30/2009	0	\$0	\$97,479
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
David C. Vogt	General Consultant Services	7/1/2008	6/30/2009	0	\$100,000	\$100,000
Delphinium Systems, Inc.	General Consultant Services under \$30,000	9/4/2008	6/30/2009	0	\$29,500	\$29,500
DRUG SCAN, INC.	General Consultant Services	7/1/2008	6/30/2009	0	\$690,000	\$512,065
Hyaline Creative	Computer and Information Services	12/26/2008	12/25/2009	178	\$91,395	\$16,150
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Joseph F Parente D/B/A Morton Towing & Recovery	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Michael J Fitzgerald	General Consultant Services	1/4/2009	1/3/2010	187	\$102,000	\$0
NIFSO Corporation	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$9,972	\$9,972
Northwestern University	General Consultant Services	2/16/2009	6/30/2009	0	\$132,000	\$0
Omega Laboratories	General Consultant Services	7/1/2008	6/30/2009	0	\$42,700	\$27,063
Orthodox Auto Co, Inc	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Police Executive Research Forum	General Consultant Services	7/1/2008	6/30/2009	0	\$77,582	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Shaws Auto	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
Sorenson Forensics, LLC	General Consultant Services	9/3/2008	8/31/2009	62	\$98,800	\$92,625
Steffa Metals Co, Inc	General Consultant Services	4/1/2009	3/31/2010	274	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	8/5/2008	8/3/2009	34	\$891,188	\$298,259
Trustees of the University of Pennsylvania	General Consultant Services	11/18/2008	6/30/2009	0	\$104,400	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2008	6/30/2009	0	\$29,348	\$21,348
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	9/1/2008	8/31/2009	62	\$0	\$0
Aramark Correctional Services	General Consultant Services	5/1/2008	4/30/2009	0	\$12,530,052	\$10,923,495
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,275	\$6,130
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2008	6/30/2009	0	\$40,500	\$23,389
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$3,200	\$3,200
Community Education Centers	General Consultant Services	10/1/2008	9/30/2009	92	\$6,479,000	\$0
Congregation of the Mission of St. Vincent DePaul	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$15,500	\$13,950
County of Monmouth	General Consultant Services	9/18/2008	9/17/2009	79	\$5,748,750	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/2008	6/30/2009	0	\$96,504	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/2008	6/30/2009	0	\$468,242	\$39,551
Impact Services Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$77,460	\$49,800
Jerome Smith	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,003	\$1,490
Jewish Employment & Vocational Services	General Consultant Services	7/1/2008	6/30/2009	0	\$1,066,236	\$726,538
Justice Benefits, Inc.	General Consultant Services	3/1/2009	2/28/2010	243	\$50,000	\$0
KEEFE GROUP D/B/A KEEFE COMMISSARY NETWORK	General Consultant Services	2/1/2009	1/31/2010	215	\$0	\$5,855,408
Lehigh County	General Consultant Services	4/1/2009	6/30/2009	0	\$0	\$0
Liberty Management Services, Inc.	General Consultant Services	6/1/2008	5/31/2009	0	\$2,600,000	\$3,054,589
Liberty Management Services, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$2,565,447	\$1,936,950
Liberty Management Services, Inc.	General Consultant Services	3/1/2009	2/20/2010	235	\$2,633,906	\$0
Matthew Bender Co., Inc.	Computer and Information Services	8/1/2008	7/31/2009	31	\$67,216	\$67,065

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MHM Correctional Services, Inc.	General Consultant Services	4/1/2009	8/31/2009	62	\$4,439,607	\$2,454,275
New Direction For Women	General Consultant Services	7/1/2008	6/30/2009	0	\$424,320	\$424,320
Omega Laboratories	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$7,528
Passaic County Sheriff's Department	General Consultant Services	5/1/2008	4/30/2009	0	\$8,030,000	\$4,054,012
Pennsylvania Horticultural Society	General Consultant Services	7/1/2008	6/30/2009	0	\$70,000	\$62,376
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2008	8/31/2009	62	\$199,210	\$90,522
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$7,004	\$6,669
Prison Health Services, Inc.	General Consultant Services	11/1/2008	8/31/2009	62	\$31,884,865	\$28,913,271
Reynolds K9 Academy	General Consultant Services under \$30,000	8/26/2008	6/30/2009	0	\$6,000	\$6,000
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,003	\$9,378
Shirley Toler	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,003	\$7,781
Sonia Soto	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,003	\$9,586
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$5,002	\$4,689
Tri-Force Consulting, Inc.	General Consultant Services	2/11/2008	5/18/2009	0	\$376,777	\$448,844
Tri-Force Consulting, Inc.	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$21,780	\$17,797
U.S. Facilities, Inc.	General Consultant Services	4/1/2009	3/31/2010	274	\$9,972,943	\$0
WHYY Inc.	General Consultant Services	5/1/2008	4/30/2009	0	\$84,350	\$63,263
<b>Procurement Department</b>						
A B B Inc.	Maintenance	1/1/2009	12/31/2009	184	\$153,544.00	\$0.00
AGILENT TECHNOLOGIES INC	Maintenance	11/1/2007	6/30/2010	365	\$282,693.36	\$147,003.00
ALTERNATIVE WORK ENVIRONMENTS INC	Service	6/1/2005	5/31/2009	0	\$364,739.20	\$248,193.00
APPLIED ANALYTICS INC	Supplies	2/1/2006	1/31/2010	215	\$625,000.00	\$361,758.00
APPLIED BIOSYSTEMS	Supplies	6/1/2007	5/31/2010	335	\$377,363.49	\$130,655.00
APPLIED BIOSYSTEMS INC	Equipment	3/1/2007	2/28/2010	243	\$450,161.00	\$219,649.00
AZTECA SYSTEMS INC	Service	2/1/2009	1/31/2010	215	\$250,000.00	\$45,189.00
B M C SOFTWARE INC	Service	10/1/2008	9/30/2009	92	\$134,280.00	\$34,280.00
BECTON DICKINSON & CO	Supplies	7/1/2006	6/30/2010	365	\$193,222.41	\$106,193.00
BENTLEY SYSTEMS INC	Service	7/1/2005	6/30/2009	0	\$392,074.13	\$366,654.00
BIOMERIEUX inc	Supplies	3/1/2006	12/31/2009	184	\$19,000.00	\$7,380.00
BOWE BELL & HOWELL	Maintenance	7/1/2007	6/30/2010	365	\$450,648.00	\$238,618.00
BOWE BELL & HOWELL CO	Equipment	12/1/2005	11/30/2009	153	\$454,000.00	\$335,123.00
BOWEN CALHOUN & ASSOCIATES INC	Supplies	4/1/2009	3/31/2010	274	\$100,000.00	\$0.00
CELLCO PARTNERSHIPS	Service	8/1/2005	7/31/2009	31	\$3,400,000.00	\$2,331,972.00
CERILLANT CORPORATION	Supplies	7/1/2005	6/30/2009	0	\$25,001.00	\$13,958.00
Chartwell Advisory Group, LTD	General Consultant Services	7/1/2008	6/30/2009	0	\$50,000	\$50,000
COMPRESSED AIR SYSTEM INC	Equipment	7/1/2009	6/30/2009	0	\$160,000.00	\$160,000.00
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2010	274	\$172,800.00	\$0.00
CRAFTMASTER HARDWARE CO INC	Supplies	11/1/2008	10/31/2009	123	\$40,000.00	\$7,516.00
DATAMATIC LTD	Equipment	7/1/2009	6/30/2009	0	\$39,721.00	\$0.00
DATAWORKS PLUS LLC	Service	10/1/2008	9/30/2009	92	\$147,864.00	\$100,341.00
DELL MARKETING LP	Service	4/1/2008	4/1/2010	275	\$1,250,000.00	\$587,614.00
E M S TECHNOLOGIES INC	Service	2/1/2009	1/31/2010	215	\$80,001.00	\$0.00
ELECTEC INC	Maintenance	9/1/2007	8/31/2010	427	\$460,001.00	\$305,370.00
ENVIRONMENTAL SOLUTIONS	Supplies	6/20/2008	6/19/2010	354	\$87,530.00	\$65,340.00
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/1/2007	9/30/2009	92	\$800,000.00	\$502,685.00
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/2007	3/31/2010	274	\$124,265.00	\$50,754.00
EQUIPMENT TRADE SERVICE CO INC	Supplies	7/1/2008	6/30/2009	0	\$250,000.00	\$193,623.00
ERNI AIRLIGHT INCORPORATED	Supplies	12/15/2008	12/14/2009	167	\$150,000.00	\$0.00
FOSTER & FREEMAN USA INC	Equipment	7/1/2009	6/30/2009	0	\$69,707.57	\$69,707.00
GEN PROBE INC	Supplies	10/1/2005	9/30/2009	92	\$4,500,050.00	\$3,457,661.00
GENERAL HIGHWAY PRODUCTS INC	Supplies	3/1/2006	2/28/2010	243	\$769,456.00	\$509,356.00
GERSTEL INC	Equipment	7/1/2009	6/30/2009	0	\$34,518.00	\$34,518.00
GovDeals, Inc.	Computer and Information Services	1/1/2009	12/31/2009	184	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	3/1/2007	2/28/2010	243	\$358,664.00	\$203,040.00
HACH CO	Supplies	4/1/2008	3/31/2010	274	\$536,307.00	\$282,656.00
HECHT TRAILERS LLC	Service	4/1/2007	3/31/2010	274	\$53,674.00	\$25,434.00
HONEYWELL INTERNATIONAL INC	Service	1/1/2006	12/31/2009	184	\$200,360.00	\$188,685.00
I D S C HOLDING LLC	Supplies	5/1/2007	4/30/2010	304	\$576,419.63	\$300,957.00
IBM CORP	Service	10/1/2007	6/30/2010	365	\$1,734,148.00	\$1,416,357.00
IDENTIX INC	Maintenance	1/1/2008	12/31/2009	184	\$147,333.00	\$44,273.00
IMAGE COMPONENTS INC	Supplies	3/1/2007	2/28/2010	243	\$276,320.00	\$123,424.00
INFAX INC	Service	3/1/2009	2/28/2010	243	\$186,520.50	\$6,531.00

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IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	9/1/2008	8/31/2010	427	\$258,164.50	\$20,503.00
JOHNSON CONTROLS INC	Maintenance	12/1/2007	11/30/2009	153	\$300,960.00	\$119,830.00
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2009	184	\$125,000.00	\$41,377.00
MET ONE INSTRUMENTS	Service	7/1/2006	6/30/2010	365	\$35,001.00	\$26,348.00
METROGROUP CORPORATION	Service	1/1/2007	12/31/2009	184	\$88,622.29	\$59,157.00
METTER TOLEDO INC	Service	1/1/2006	12/31/2009	184	\$50,001.00	\$24,645.00
MOTOROLA INC	Service	10/1/2006	6/30/2010	365	\$10,193,661.20	\$7,147,975.00
N E C CORPORATION OF AMERICA	Service	4/1/2007	3/31/2010	274	\$825,000.00	\$671,101.00
O M J C SIGNAL INC	Supplies	3/1/2007	2/28/2010	243	\$175,000.00	\$3,487.00
OBSERVATION TECHNOLOGIES INC	Service	5/1/2005	7/31/2009	31	\$1,400,000.00	\$519,695.00
OI CORPORATION	Equipment	7/1/2009	6/30/2009	0	\$30,363.00	\$30,363.00
ORASURE TECHNOLOGIES INC	Service	4/1/2007	3/31/2010	274	\$2,761,740.00	\$1,579,501.00
PAYCHEX TIME & ATTENDANCE	Maintenance	7/9/2007	6/30/2010	365	\$153,697.00	\$75,741.00
PHYSIO CONTROL INC	Service	2/1/2005	6/30/2009	0	\$2,970,089.75	\$2,217,395.00
PINNACLE TECHNOLOGIES INC	Service	7/1/2005	6/30/2009	0	\$300,000.00	\$253,080.00
PITNEY BOWES INC	Equipment	6/1/2006	5/31/2010	335	\$600,330.00	\$350,616.00
PITNEY BOWES INC go back to here	Service	7/1/2005	6/30/2009	0	\$391,957.08	\$259,803.00
PORTER LEE CORPORATION	Service	11/1/2005	10/31/2009	123	\$511,245.31	\$396,604.00
RTAS SYSTEMS TECHNICAL SERVICES INC	Maintenance	7/1/2007	5/13/2009	0	\$55,001.00	\$21,658.00
S P S S INC	Service	4/1/2009	3/31/2010	274	\$43,614.60	\$0.00
SANBORN MAP CO	Supplies	7/1/2006	6/30/2010	365	\$130,001.00	\$81,771.00
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2010	274	\$2,175,977.79	\$725,325.00
SHINGLE & GIBB CO	Service	7/1/2007	6/30/2010	365	\$178,980.00	\$69,490.00
SIEMENS ENERGY & AUTOMATION	Supplies	12/1/2007	11/30/2009	153	\$400,000.00	\$181,234.00
SIGMA ALDRICH INC	Supplies	8/8/2005	6/30/2009	0	\$7,000.00	\$5,971.00
SIGMA ALDRICH INC	Supplies	9/1/2005	8/31/2009	62	\$175,100.00	\$28,449.00
SIMPLEXGRINNEL LP	Service	12/1/2006	11/30/2009	153	\$700,000.00	\$454,209.00
SIRSI CORPORATION	Equipment	6/5/2006	6/4/2010	339	\$446,268.75	\$346,268.00
SMITH ROOT INC	Equipment	7/1/2009	6/30/2009	0	\$99,420.30	\$97,592.00
STANLEY SECURITY SOLUTIONS INC	Service	5/1/2006	4/30/2010	304	\$695,000.00	\$308,228.00
SURFACE SYSTEMS	Maintenance	12/1/2007	11/30/2009	153	\$75,000.00	\$42,334.00
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	5/1/2007	4/30/2010	304	\$25,001.00	\$7,263.00
TELEDYNE ISCO INC	Service	1/30/2007	6/30/2009	0	\$100,300.00	\$66,144.00
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2010	457	\$50,000.00	\$5,059.00
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2010	549	\$30,001.00	\$2,898.00
VERTIQ SOFTWARE LLC	Service	7/1/2006	3/31/2010	274	\$45,000.01	\$29,353.00
WITMER ASSOCIATES INC	Maintenance	2/1/2007	1/31/2010	215	\$401,000.00	\$215,311.00
XEROX CORPORATION	Service	7/1/2005	6/30/2009	0	\$29,793.10	\$2,344.00
Y S I	Equipment	12/15/2006	6/30/2010	365	\$358,982.50	\$184,056.00
ZASIO ENTERPRISES INC	Service	7/1/2006	6/30/2009	0	\$55,646.00	\$35,501.00
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2008	6/30/2009	0	\$78,498	\$72,168
AIDS Law Project	Legal Services	3/1/2009	2/28/2010	243	\$306,659	\$76,698
AIDS Law Project	Legal Services	7/1/2008	6/30/2009	0	\$51,610	\$47,316
Albert Einstein Medical Center	Health-related Services	7/1/2008	6/30/2009	0	\$60,000	\$0
Albert Einstein Healthcare Network	Health-related Services	3/1/2009	2/28/2010	243	\$199,614	\$0
Albert Einstein Healthcare Network	Health-related Services	8/1/2008	7/31/2009	31	\$33,586	\$18,285
Alpha Medical Group, Ltd.	Health-related Services	7/1/2008	6/30/2009	0	\$580,000	\$579,995
American Lung Association of Pennsylvania	Health-related Services	7/1/2008	6/30/2009	0	\$363,216	\$179,072
Arce, A. Anthony, M.D.	Health-related Services	7/1/2008	6/30/2009	0	\$27,500	\$5,100
Autism Sharing and Parenting	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,250	\$0
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2008	11/30/2009	153	\$30,290	\$0
Branch Associates, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$72,000	\$63,316
Calcutta House	Health-related Services	7/1/2008	6/30/2009	0	\$300,000	\$287,821
Children's Hospital of Philadelphia	Health-related Services	1/1/2009	12/31/2009	184	\$100,000	\$41,069
Children's Hospital of Philadelphia	Health-related Services	1/1/2009	12/31/2009	184	\$252,699	\$0
Children's Hospital of Philadelphia	Health-related Services	7/1/2008	6/30/2009	0	\$78,650	\$0
Clara Whaley-Perkins, Ph.D	Health-related Services	7/1/2008	6/30/2009	0	\$20,000	\$19,000
Clean Air Council	Health-related Services	7/1/2008	6/30/2009	0	\$35,000	\$20,000
Clean Air Council	Health-related Services	7/1/2008	6/30/2009	0	\$51,000	\$19,470
Compliance Management International	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$8,920	\$6,201
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2008	11/30/2009	153	\$718,684	\$0

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Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2008	6/30/2009	0	\$91,815	\$82,586
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2008	6/30/2009	0	\$123,600	\$101,513
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2008	6/30/2009	0	\$175,000	\$144,048
Drexel University	Health-related Services	7/1/2008	6/30/2009	0	\$149,900	\$125,629
Ellison Group, The	General Consultant Services	8/1/2008	6/30/2009	0	\$25,000	\$16,459
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$38,050,824	\$36,595,932
Family Planning Council	Health-related Services	1/1/2009	12/31/2009	184	\$364,982	\$85,011
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	1/1/2009	6/30/2009	0	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$740,000	\$526,686
General Healthcare Resources, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$465,000	\$440,356
Greater Philadelphia Urban Affairs Coalition	Health-related Services	1/1/2009	12/31/2009	184	\$483,486	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	3/1/2009	2/28/2010	243	\$113,662	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	12/1/2008	11/30/2009	153	\$53,610	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2008	6/30/2009	0	\$335,789	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2008	6/30/2009	0	\$539,732	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2008	6/30/2009	0	\$126,885	\$112,686
Greater Philadelphia Urban Affairs Coalition	Health-related Services	8/1/2008	7/31/2009	31	\$316,650	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2008	6/30/2009	0	\$289,044	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2008	6/30/2009	0	\$51,699	\$42,262
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2008	6/30/2009	0	\$158,409	\$77,070
Group 6 Healthcare LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$110,000	\$44,513
Harmelin Media, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$100,000	\$100,000
Health Business Systems	Computer and Information Services	7/1/2008	6/30/2009	0	\$83,380	\$58,481
Health Federation of Philadelphia, Inc.	Health-related Services	5/1/2008	4/30/2009	0	\$18,300	\$10,296
Health Federation of Philadelphia, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$67,066	\$38,918
Health Federation of Philadelphia, Inc.	Health-related Services	8/31/2008	8/30/2009	61	\$222,656	\$87,629
Health Federation of Philadelphia, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$61,193	\$53,358
Health Federation of Philadelphia, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$279,200	\$248,663
Health Federation of Philadelphia, Inc.	Health-related Services	10/1/2008	6/30/2009	0	\$433,146	\$284,229
Health Federation of Philadelphia, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$178,767	\$131,912
Health Federation of Philadelphia, Inc.	Health-related Services	9/22/2008	9/21/2009	83	\$0	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	1/1/2009	12/31/2009	184	\$312,111	\$128,909
Health Federation of Philadelphia, Inc.	Health-related Services	5/1/2009	5/31/2009	0	-\$8,004	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	4/1/2009	6/30/2009	0	-\$17,414	\$0
Health Federation of Philadelphia, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$5,452,564	\$5,045,455
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2008	6/30/2009	0	\$268,830	\$259,842
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2008	6/30/2009	0	\$15,000	\$0
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	12/1/2008	6/30/2009	0	\$30,000	\$30,000
IMX Medical Management Services	Health-related Services	7/1/2008	6/30/2009	0	\$30,000	\$15,400
Institute for Safe Families	Health-related Services	7/1/2008	6/30/2009	0	\$25,000	\$25,000
Ken-Crest Services	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$1,250	\$0
Kensington Hospital	Health-related Services	3/1/2009	2/28/2010	243	\$126,295	\$0
Keystone Hospice	Health-related Services	7/1/2008	6/30/2009	0	\$300,000	\$251,037
LaSalle University	Health-related Services	10/1/2008	6/30/2009	0	\$307,875	\$157,355
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2008	6/30/2009	0	\$95,000	\$41,750
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	2/1/2009	6/30/2009	0	\$10,000	\$0
Mazzoni Center	Health-related Services	9/1/2008	8/31/2009	62	\$108,856	\$78,576
Mazzoni Center	Health-related Services	7/1/2008	6/30/2009	0	\$100,000	\$92,343
Mercy Catholic Medical Center	Health-related Services	7/1/2008	6/30/2009	0	\$154,500	\$109,803
National Nursing Centers Consortium	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2008	6/30/2009	0	\$301,925	\$182,143
National Nursing Centers Consortium	Health-related Services	7/1/2008	6/30/2009	0	\$68,611	\$67,573
Pegasus Riding Academy	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$1,750	\$0
Pennock Snyder Associates	Health-related Services	7/1/2008	6/30/2009	0	\$25,000	\$1,920
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	9/1/2008	8/31/2009	62	\$75,204	\$38,815
Pennsylvania SPCA	Health-related Services	1/1/2009	6/30/2009	0	\$1,450,000	\$1,158,611
PetData, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$60,000	\$52,940
PharmPro, Inc	Health-related Services	7/1/2008	6/30/2009	0	\$476,198	\$422,869
Philadelphia Animal Care and Control Association	Health-related Services	7/1/2008	6/30/2009	0	\$3,099,954	\$1,274,221
Philadelphia Early Childhood Collaborative	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$22,209
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	1/1/2009	12/31/2009	184	\$95,040	\$0

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Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/1/2009	2/28/2010	243	\$415,946	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2008	6/30/2009	0	\$121,000	\$83,734
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/1/2009	2/28/2010	243	\$971,061	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2008	6/30/2009	0	\$108,289	\$78,751
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2008	6/30/2009	0	\$60,000	\$34,000
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	1/1/2009	12/31/2009	184	\$86,793	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	General Consultant Services under \$30,000	7/23/2008	6/30/2009	0	\$2,633	\$203
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	8/1/2008	7/31/2009	31	\$274,122	\$163,147
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	9/30/2008	9/29/2009	91	\$65,000	\$32,700
Professional Healthcare Institute	General Consultant Services under \$30,000	1/1/2009	6/30/2009	0	\$10,192	\$10,192
Prout, Maurice F. PH D	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$0
Public Health Foundation Enterprises, Inc. (D/B/A PHFE Management)	Computer and Information Services	1/1/2009	6/30/2009	0	\$127,885	\$68,830
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$150,000	\$108,705
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$218,297	\$181,969
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	10/27/2008	10/26/2009	118	\$293,026	\$66,940
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$62,000	\$14,638
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/30/2008	12/29/2009	182	\$920,547	\$219,449
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Computer and Information Services	9/1/2008	8/31/2009	62	\$50,000	\$9,439
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/15/2008	6/30/2009	0	\$2,886,870	\$131,492
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/15/2008	6/30/2009	0	\$2,127,509	\$85,752
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	1/1/2009	12/31/2009	184	\$623,004	\$13,947
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	3/1/2009	2/28/2010	243	\$6,908,342	\$0
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	153	\$839,714	\$252,333
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	6/1/2008	5/31/2009	0	\$348,419	\$183,682
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$914,566	\$501,020
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$5,902
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$7,073
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$831,087
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$0	\$8,143
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	1/1/2009	12/31/2009	184	\$121,059	\$34,394
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	9/30/2008	9/29/2009	91	\$228,599	\$32,193
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$70,296	\$35,749
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	9/1/2008	8/31/2009	62	\$429,788	\$226,677
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$495,665	\$310,458
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$1,539,725	\$1,180,785
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	153	\$280,688	\$140,528
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$333,493	\$302,703
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$269,156	\$259,537
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$675,467	\$48,000
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	8/10/2008	8/9/2009	40	\$2,082,323	\$1,532,137
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$326,230	\$223,227
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	8/1/2008	7/31/2009	31	\$203,385	\$121,908
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2008	6/30/2009	0	\$109,994	\$66,987
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	153	\$1,607,472	\$0
Satya B. Verma, OD	General Consultant Services under \$30,000	7/14/2008	6/30/2009	0	\$10,000	\$6,185
SIDS of Pennsylvania	General Consultant Services under \$30,000	10/1/2008	6/30/2009	0	\$22,157	\$6,999
Siemens Medical Solutions USA, Inc.	Computer and Information Services	5/14/2008	5/13/2009	0	\$125,000	\$26,722
Siemens Medical Solutions USA, Inc.	Computer and Information Services	5/14/2009	8/13/2009	44	\$0	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$749,688	\$526,869
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/2008	6/30/2009	0	\$71,714	\$65,854
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/2008	6/30/2009	0	\$85,085	\$78,176
Temple University	Health-related Services	7/1/2008	6/30/2009	0	\$30,250	\$0
Temple University	Health-related Services	1/1/2009	12/31/2009	184	\$30,000	\$15,000
Temple University	Health-related Services	8/1/2008	7/31/2009	31	\$253,241	\$156,348
Temple University	Health-related Services	9/30/2008	9/29/2009	91	\$60,000	\$0
Temple University	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,250	\$1,715
Temple University	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,250	\$0
Temple University Hospital	Health-related Services	7/1/2008	6/30/2009	0	\$20,000	\$10,000
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	7/1/2008	6/30/2009	0	\$25,000	\$6,548
Thomas Jefferson University	Health-related Services	9/30/2008	9/29/2009	91	\$57,500	\$43,007
Thomas Jefferson University	Health-related Services	3/1/2009	2/28/2010	243	\$140,000	\$24,019
Thomas Jefferson University	Health-related Services	7/1/2008	6/30/2009	0	\$59,005	\$35,048

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Thomas Jefferson University Hospital	Health-related Services	7/1/2008	6/30/2009	0	\$20,000	\$0
Trustees of the University of Pennsylvania	Health-related Services	7/1/2008	6/30/2009	0	\$47,025	\$13,736
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	1/1/2009	12/31/2009	184	\$102,061	\$42,525
Trustees of the University of Pennsylvania	Health-related Services	7/1/2008	6/30/2009	0	\$154,500	\$137,717
Unitary: ACT Home Hlth. Svcs. Inc., Immediate Home Care, Inc., Marcy Home Hlth., Ridgeway Phillips Home Care, Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$80,000	\$53,125
Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sexual Hlth. Issues, Family Planning Council, Gaudenzia Inc., Hlth. Fed. Of Phila. Inc., Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Phila. Hlth. Mngmnt. Corp., Prevention Pt. Phila., The Colours Org. Inc., Wheels Transportation Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$2,360,346	\$1,628,583
Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sexual Hlth. Issues, Family Planning Council, Phila. FIGHT, Phila. Hlth. Mngmnt. Corp., Spruce Family Planning Clinic ACE Ctr.	Health-related Services	7/1/2008	6/30/2009	0	\$553,378	\$363,855
Unitary: ActionAIDS Inc., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., The Attic Youth Ctr., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-related Services	7/1/2008	6/30/2009	0	\$1,400,268	\$1,047,237
Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Pining. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Ctrn., Mazzoni Ctr., Prev. Pt., PHMC, The Attic, TBD, Women's Christian Alliance	Health-related Services	1/1/2009	12/31/2009	184	\$3,516,493	\$632,559
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Calcutta House, Congreso De Latinos Unidos Inc., Family Planning Council, Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Positive Effect Outreach Ministry	Health-related Services	7/1/2008	6/30/2009	0	\$2,095,373	\$1,719,117
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Congreso De Latinos Unidos, Inc., Family Planning Council, Maternity Care Coalition, Mazzoni Ctr., Positive Effect Outreach Ministry, The Attic Youth Ctr., The Colours Org., Inc.	Health-related Services	7/1/2008	6/30/2009	0	\$644,945	\$493,746
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Pining. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, TBD, Urban Sol.	Health-related Services	3/1/2009	2/28/2010	243	\$11,476,100	\$1,173,846
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	8/1/2008	7/31/2009	31	\$717,367	\$464,929
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Trustees of the University of Pennsylvania	Health-related Services	9/1/2008	6/30/2009	0	\$4,701,203	\$2,870,576
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Svcs., Inc., Phila. FIGHT	Health-related Services	7/1/2008	6/30/2009	0	\$850,305	\$664,070
Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related Services	10/1/2008	6/30/2009	0	\$2,000,000	\$429,050
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related Services	10/1/2008	6/30/2009	0	\$775,000	\$368,326
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related Services	6/1/2008	5/31/2009	0	\$2,500,000	\$2,252,583
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	7/1/2008	6/30/2009	0	\$47,021	\$40,348
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	9/30/2008	9/29/2009	91	\$1,059,000	\$423,375
United Cerebral Palsy Association	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$1,250	\$0
William E. Tierney, Limited	Health-related Services	7/16/2008	6/30/2009	0	\$60,000	\$56,400
<b>Department of Public Property</b>						
Assurance Abstract Corporation	General Consultant Services under \$30,000	12/16/2008	6/30/2009	0	\$5,000	\$1,000
Behrooz Salimnejad	General Consultant Services under \$30,000	12/4/2008	6/30/2009	0	\$10,300	\$10,300
Camins Associates	General Consultant Services under \$30,000	8/27/2008	6/30/2009	0	\$4,600	\$4,600
Center City District Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$735,000	\$735,000
China Wedge, LLC	Performing Artists-Public Art	7/28/2008	12/31/2009	184	\$317,500	\$180,625
Delaware Valley Green	General Consultant Services under \$30,000	6/8/2009	6/30/2009	0	\$8,800	\$0
Essential Management Solutions, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$583,210	\$367,166
First American Real Estate Solutions	General Consultant Services under \$30,000	8/27/2008	6/30/2009	0	\$3,850	\$3,850
Keast & Hood Company	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$5,000	\$1,190
Kreilick Conservation, LLC	General Consultant Services under \$30,000	9/18/2008	6/30/2009	0	\$25,000	\$25,000
Masayuki Nagase	Performing Artists-Public Art	10/1/2008	10/31/2010	488	\$275,000	\$13,750

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Milner & Carr Conservation, LLC	General Consultant Services	2/25/2008	8/31/2009	62	\$412,693	\$412,693
Milner & Carr Conservation, LLC	General Consultant Services under \$30,000	6/22/2009	6/30/2009	0	\$3,500	\$0
Moorland Studios Inc.	General Consultant Services under \$30,000	7/16/2008	6/30/2009	0	\$25,000	\$25,000
PECO	Utility	7/1/2008	6/30/2009	0	\$39,143,884	\$24,251,746
Philadelphia Municipal Authority	General Consultant Services	7/1/2008	6/30/2009	0	\$385,670	\$385,670
RCC Consultants, Inc.	General Consultant Services	4/1/2009	6/30/2009	0	\$200,000	\$0
U.S. Facilities, Inc.	General Consultant Services	2/2/2009	6/30/2009	0	\$5,746,500	\$0
<b>Records Department</b>						
Albert F Pace Jr.	General Consultant Services under \$30,000	10/1/2008	6/30/2009	0	\$30,000	\$30,000
Avenia Incorporated	Computer and Information Services	5/15/2009	6/30/2009	0	\$41,080	\$8,000
Avenia Incorporated	Computer and Information Services	7/1/2008	6/30/2009	0	\$215,845	\$173,685
Ciber Corporation	Computer and Information Services	7/1/2008	6/30/2009	0	\$42,000	\$39,060
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2008	6/30/2009	0	\$35,000	\$25,000
Dona Horowitz-Behrend	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$21,200	\$21,199
Gable Consulting	General Consultant Services	7/1/2008	6/30/2009	0	\$313,000	\$186,175
Information Services Partner, Inc.	Computer and Information Services	10/1/2008	6/30/2009	0	\$76,200	\$76,200
LRW Solutions Group, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$100,000	\$67,950
National Appraisal Consultants, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$28,950	\$0
TechSense Solutions Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$15,000	\$11,055
Tyler Technologies	Computer and Information Services	10/1/2008	6/30/2009	0	\$1,781,935	\$1,749,172
Virgilia Rawnsley	General Consultant Services	7/1/2008	6/30/2009	0	\$84,700	\$84,700
<b>Department of Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$31,000	\$31,000
Bauder Audio Systems, Inc	General Consultant Services under \$30,000	8/28/2008	6/30/2009	0	\$759	\$0
Creator's Child Productions, Inc	General Consultant Services under \$30,000	7/24/2008	6/30/2009	0	\$2,000	\$0
Davidson Media Group	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$2,000	\$0
Eric Ramos	General Consultant Services under \$30,000	11/7/2008	6/30/2009	0	\$4,500	\$4,320
Fund For Philadelphia Inc	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$25,000
Greater Philadelphia Film Office Inc.	General Consultant Services under \$30,000	8/4/2008	6/30/2009	0	\$600	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services under \$30,000	6/1/2009	6/30/2009	0	\$29,400	\$29,400
J3 Entertainment	General Consultant Services under \$30,000	7/17/2008	6/30/2009	0	\$6,600	\$0
Lori Johnson	General Consultant Services under \$30,000	7/17/2008	6/30/2009	0	\$2,500	\$0
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$25,000	\$24,600
New Year's Shooters and Mummies Museum	General Consultant Services	7/1/2008	6/30/2009	0	\$27,902	\$27,902
Pennsylvania Horticultural Society	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$10,000	\$10,000
Philadelphia Outward Bound	General Consultant Services	7/1/2008	6/30/2009	0	\$46,800	\$34,125
Philadelphia Youth Network	General Consultant Services	7/1/2008	6/30/2009	0	\$1,000,000	\$1,000,000
Quaker Printing Group	General Consultant Services under \$30,000	7/18/2008	6/30/2009	0	\$2,840	\$0
Red Entertainment Group Corp	General Consultant Services under \$30,000	7/24/2008	6/30/2009	0	\$8,000	\$0
Salvation Army	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$23,250	\$23,250
Spoke Inward Creative Consulting, LLC	General Consultant Services under \$30,000	7/9/2008	6/30/2009	0	\$1,200	\$0
The African American Museum in Philadelphia	General Consultant Services	7/1/2008	6/30/2009	0	\$301,000	\$240,300
Tribal Legacy	General Consultant Services under \$30,000	8/7/2008	6/30/2009	0	\$2,500	\$0
United Way of Southeastern PA	General Consultant Services	2/1/2009	1/31/2010	215	\$0	\$0
We Book Old School Hip Hop	General Consultant Services under \$30,000	7/9/2008	6/30/2009	0	\$3,750	\$0
<b>Revenue Department</b>						
Bank Up Corporation	General Consultant Services under \$30,000	11/15/2008	6/30/2009	0	\$21,667	\$21,667
Data Compression Technology, Inc.	Computer and Information Services	11/1/2008	6/30/2009	0	\$58,000	\$58,000
Information Services Partner, Inc.	Computer and Information Services	11/1/2008	6/30/2009	0	\$425,920	\$425,920
Information Services Partner, Inc.	Computer and Information Services	12/1/2008	6/30/2009	0	\$179,750	\$129,583
Information Services Partner, Inc.	General Consultant Services under \$30,000	9/15/2008	6/30/2009	0	\$10,000	\$10,000
Irina Sheynfeld	General Consultant Services under \$30,000	1/21/2009	6/30/2009	0	\$2,000	\$2,000
Management and Technology Services, Inc	Computer and Information Services	7/1/2008	6/30/2009	0	\$660,000	\$0
Pace Data Systems, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$17,303	\$17,303
Peripheral Systems Inc.	Computer and Information Services	7/1/2008	6/30/2009	0	\$145,200	\$68,111
Temple University	General Consultant Services	7/1/2008	6/30/2009	0	\$110,000	\$65,000
Wendy Miller	General Consultant Services under \$30,000	1/21/2009	6/30/2009	0	\$7,280	\$7,280
<b>Sheriff's Office</b>						
3rd Floor Media	General Consultant Services under \$30,000	2/10/2009	6/30/2009	0	\$1,000	\$0
ACG Associates	General Consultant Services under \$30,000	7/17/2008	6/30/2009	0	\$24,000	\$6,000
Comprehensive Management Service	General Consultant Services under \$30,000	12/15/2008	6/30/2009	0	\$30,000	\$5,000
John Gleason	General Consultant Services under \$30,000	7/8/2008	6/30/2009	0	\$24,000	\$22,000



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Link Computer Corporation	General Consultant Services under \$30,000	7/23/2008	6/30/2009	0	\$25,000	\$0
Michael J. Mormello	General Consultant Services under \$30,000	7/23/2008	6/30/2009	0	\$12,000	\$11,000
Philadelphia Sun Group, Inc	General Consultant Services under \$30,000	8/21/2008	6/30/2009	0	\$17,000	\$5,667
The Tyler Firm, LLC	General Consultant Services under \$30,000	7/8/2008	6/30/2009	0	\$24,000	\$18,000
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Advisor/Manager	3/21/2009	3/20/2010	242	\$0	\$0
C. S. McKee	Investment Advisor/Manager	9/1/2008	8/31/2009	41	\$0	\$122,668
Capital Management, LLC	Investment Advisor/Manager	11/1/2008	10/31/2009	102	\$0	\$172,896
Chartwell	Investment Advisor/Manager	9/1/2008	8/31/2009	41	\$0	\$73,387
Cooke and Bieler	Investment Advisor/Manager	9/1/2008	8/31/2009	41	\$0	\$142,453
DePrince, Race, Zollo	Investment Advisor/Manager	12/1/2008	11/30/2009	132	\$0	\$133,232
Digital Assurance Certification	General Consultant Services under \$30,000	2/17/2009	6/30/2009	0	\$4,500	\$4,500
Dwight Asset Management	Investment Advisor/Manager	6/1/2008	5/31/2009	0	\$0	\$76,382
Eagle Asset Management, Inc.	Investment Advisor/Manager	4/1/2009	3/31/2010	274	\$0	\$0
Evergreen Tattersall	Investment Advisor/Manager	10/1/2008	9/30/2009	71	\$0	\$93,391
Payden & Rygel	Investment Advisor/Manager	3/23/2009	3/22/2010	244	\$0	\$27,077
Philadelphia Trust	Investment Advisor/Manager	5/1/2008	4/30/2009	0	\$0	\$127,285
Weaver Barksdale	Investment Advisor/Manager	9/24/2008	9/23/2009	64	\$0	\$62,084
Wentworth, Hauser & Violic	Investment Advisor/Manager	3/2/2009	3/1/2010	223	\$0	\$19,698
Withum Smith and Brown	Accounting and Auditing Services	6/1/2008	5/31/2009	0	\$0	\$22,720
Yanni Partners	General Consultant Services	1/1/2009	12/31/2009	163	\$0	\$93,500
<b>Streets Department</b>						
Alliance Global Services	General Consultant Services under \$30,000	11/1/2008	6/30/2009	0	\$16,272	\$4,125
Azteca Systems	General Consultant Services under \$30,000	8/8/2008	6/30/2009	0	\$25,000	\$0
BFI	Waste Disposal Services	07/01/05	06/30/09	0	\$80,493,592	\$72,851,732
Bogom Computer Solutions	General Consultant Services under \$30,000	8/8/2008	6/30/2009	0	\$30,000	\$27,850
CBG Communications, Inc.	General Consultant Services	11/1/2008	10/31/2009	123	\$55,000	\$0
Ciber Corporation	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$24,000	\$7,728
Clean Venture, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$170,000	\$140,076
Compliance Management International	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$20,000	\$9,465
Covanta Energy	Waste Disposal Services	07/01/05	06/30/09	0	\$17,115,577	\$16,736,569
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$4,625
Donald T. Robinson, Jr.	General Consultant Services under \$30,000	1/29/2009	6/30/2009	0	\$3,200	\$3,200
Future Industrial Technologies	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$13,000	\$870
Gannett Fleming Inc	Streets FHWA	6/30/2008	6/30/2009	0	\$350,000	\$349,567
Inspectech	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$5,100	\$5,100
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2008	6/1/2011	701	\$0	\$185,326
Keep Philadelphia Beautiful	General Consultant Services	7/1/2008	6/30/2009	0	\$197,750	\$105,616
LevLane Advertising, Inc.	General Consultant Services	10/11/2008	6/30/2009	0	\$800,000	\$577,571
McCormick, Taylor & Associates, Inc.	Streets FHWA	1/1/2009	12/31/2009	184	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	3/22/2009	9/23/2009	85	\$0	\$0
MTM Technologies, Inc	Computer and Information Services	7/1/2008	6/30/2009	0	\$260,000	\$148,575
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	10/1/2008	6/30/2009	0	\$24,150	\$24,150
Republic Services	Waste Disposal Services	07/01/05	06/30/09	0	\$12,928,451	\$11,679,668
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$0
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$12,240	\$12,240
Stantec	Architect and Engineer Services	6/30/2008	6/29/2009	0	\$37,000	\$37,000
SwiftReach Networks	General Consultant Services	12/1/2008	11/30/2009	153	\$200,000	\$15,742
The Nyman Group	General Consultant Services	7/1/2008	6/30/2009	0	\$30,000	\$27,718
Thermal Power Corporation	General Consultant Services under \$30,000	4/13/2009	6/30/2009	0	\$9,340	\$9,270
Traffic Planning and Design, Inc.	Streets FHWA	12/28/2008	6/27/2009	0	\$20,025	\$8,982
TranSystems Corporation	Streets FHWA	2/21/2009	2/20/2010	235	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	6/30/2008	6/29/2009	0	\$90,000	\$79,195
Waste Management	Waste Disposal Services	07/01/05	06/30/09	0	\$73,979,069	\$69,089,845
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	7/1/2008	6/30/2009	0	\$146,640	\$76,429
1260 Housing Development Corporation	Homelessness-related Services	12/1/2008	11/30/2009	153	\$187,440	\$64,923
1260 Housing Development Corporation	Homelessness-related Services	12/15/2008	12/14/2009	167	\$753,348	\$193,283
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	304	\$86,520	\$5,125
1260 Housing Development Corporation	Homelessness-related Services	6/1/2009	5/31/2010	335	\$192,240	\$0
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	304	\$302,820	\$19,789
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	304	\$380,244	\$20,400

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1260 Housing Development Corporation	Homelessness-related Services	5/1/2008	4/30/2009	0	\$255,669	\$139,029
1260 Housing Development Corporation	Homelessness-related Services	5/1/2008	4/30/2009	0	\$86,520	\$52,885
1260 Housing Development Corporation	Homelessness-related Services	5/1/2008	4/30/2009	0	\$380,244	\$249,498
1260 Housing Development Corporation	Homelessness-related Services	5/1/2008	4/30/2009	0	\$302,820	\$191,416
1260 Housing Development Corporation	Homelessness-related Services	6/1/2008	5/31/2009	0	\$192,240	\$127,468
AchieveAbility	Homelessness-related Services	11/1/2008	10/31/2009	123	\$42,000	\$17,763
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,232,000	\$1,070,437
ADCM, LLC	Homelessness-related Services	7/1/2008	6/30/2009	0	\$2,015,600	\$1,995,214
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	7/1/2008	6/30/2009	0	\$74,880	\$38,599
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2008	10/31/2009	123	\$254,568	\$91,551
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	9/1/2008	8/31/2009	62	\$66,672	\$45,972
Bethesda Project Inc.	Homelessness-related Services	5/1/2008	4/30/2009	0	\$30,720	\$25,457
Bethesda Project Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$113,820	\$62,359
Bethesda Project Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$620,028	\$489,973
Bethesda Project Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,658,055	\$1,623,419
Calcutta House	Homelessness-related Services	7/1/2008	6/30/2009	0	\$9,216	\$8,098
Calcutta House	Homelessness-related Services	7/1/2008	6/30/2009	0	\$46,440	\$38,331
Calcutta House	Homelessness-related Services	12/1/2008	11/30/2009	153	\$17,472	\$7,245
Catholic Social Services	Homelessness-related Services	7/1/2008	6/30/2009	0	\$217,129	\$177,194
Catholic Social Services	Homelessness-related Services	7/1/2008	6/30/2009	0	\$312,152	\$278,726
Coelho Consulting	Computer and Information Services	7/1/2008	6/30/2009	0	\$248,545	\$179,698
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$51,000	\$46,272
Congregation of the Mission of St. Vincent DePaul	Homelessness-related Services	12/1/2008	6/30/2009	0	\$160,000	\$40,000
Congreso De Latinos Unidos Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$165,000	\$165,000
Corecare Food Services Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$655,848	\$591,233
Diversified Community Services, Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$165,000	\$160,044
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$16,000	\$5,100
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2008	6/30/2009	0	\$247,707	\$180,585
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2008	6/30/2009	0	\$71,713	\$67,873
Episcopal Community Services of the Diocese of Pa	Homelessness-related Services	5/1/2008	4/30/2009	0	\$647,203	\$451,112
Episcopal Community Services of the Diocese of Pa	Homelessness-related Services	7/1/2008	6/30/2009	0	\$810,000	\$730,496
Food Management Services, Inc D/B/A Linton's Managed Services	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,000,000	\$998,574
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$900,000	\$732,510
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2008	7/31/2009	31	\$157,368	\$99,353
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	1/1/2009	12/31/2009	184	\$91,800	\$28,823
Gaudenzia Inc	Homelessness-related Services	5/1/2008	4/30/2009	0	\$297,989	\$259,998
Gaudenzia Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$318,900	\$302,064
Gaudenzia Inc	Homelessness-related Services	2/1/2009	1/31/2010	215	\$274,596	\$59,508
Greater Philadelphia Urban Affairs Coalition	Homelessness-related Services	7/1/2008	6/30/2009	0	\$73,334	\$0
Health Promotion Council of SE Pennsylvania Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$175,000	\$148,405
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$142,800	\$111,705
Homeless Advocacy Project	Homelessness-related Services	7/1/2008	6/30/2009	0	\$80,000	\$59,998
Horizon House Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$801,050	\$593,590
Jacqueline Kroshodonskie	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$9,480	\$7,620
Korean Community Development Services Center	Homelessness-related Services	7/1/2008	6/30/2009	0	\$165,000	\$164,804
Liberty Resources, Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$378,000	\$302,851
Lutheran Settlement House	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,086,461	\$991,698
Lutheran Settlement House	Homelessness-related Services	1/1/2009	6/30/2009	0	\$20,392	\$14,136
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2008	6/30/2009	0	\$450,000	\$348,007
Methodist Family Services of Philadelphia	Homelessness-related Services	12/1/2008	11/30/2009	153	\$305,528	\$65,794
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$5,000	\$4,732
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$207,586	\$162,678
Morris Darlene	Homelessness-related Services	7/1/2008	6/30/2009	0	\$425,000	\$343,829
Mount Airy Bethesda Manor Inc. D/B/A Stenton	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,547,994	\$1,371,927
Northwest Philadelphia Interfaith Hospitality Network, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$12,500
Pathways to Housing, Inc.	Homelessness-related Services	8/1/2008	6/30/2009	0	\$973,187	\$523,187
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2008	6/30/2009	0	\$619,000	\$547,533
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	9/1/2008	6/30/2009	0	\$46,410	\$20,748
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2008	6/30/2009	0	\$362,629	\$362,280
People's Emergency Center	Homelessness-related Services	5/1/2008	4/30/2009	0	\$150,726	\$136,279
People's Emergency Center	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,700,085	\$1,416,738
People's Help Institute	Homelessness-related Services	7/1/2008	6/30/2009	0	\$245,820	\$245,820

**Chapter 17-1400 Quarterly Contract Report**

**April 1, 2009 to June 30, 2009**

Submitted: July 31, 2009

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/09</u>
Philabundance	Homelessness-related Services	7/1/2008	6/30/2009	0	\$246,173	\$160,629
Potter's House Mission	Homelessness-related Services	7/1/2008	6/30/2009	0	\$174,000	\$174,000
Project H O M E Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$329,520	\$250,330
Project H O M E Inc	Homelessness-related Services	10/1/2008	9/30/2009	92	\$61,440	\$35,108
Project H O M E Inc	Homelessness-related Services	11/1/2008	10/31/2009	123	\$110,376	\$61,932
Project H O M E Inc	Homelessness-related Services	6/1/2008	5/31/2009	0	\$365,040	\$340,955
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Homelessness-related Services	7/1/2008	6/30/2009	0	\$837,583	\$761,022
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2008	6/30/2009	0	\$0	\$655,402
Resources for Human Development Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,438,000	\$1,127,600
Resources for Human Development Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$242,416	\$184,436
Resources for Human Development Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$2,836,964	\$2,190,346
Salvation Army	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,363,273	\$1,192,209
Salvation Army	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,176,447	\$913,709
Salvation Army	Homelessness-related Services	12/1/2008	11/30/2009	153	\$97,200	\$40,052
Share Food Program Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$3,022,000	\$2,770,167
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2008	6/30/2009	0	\$191,674	\$175,701
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2008	6/30/2009	0	\$332,344	\$277,972
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	1/1/2009	12/31/2009	184	\$43,138	\$8,595
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	1/1/2009	6/30/2009	0	\$0	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2008	6/30/2009	0	\$2,264,497	\$2,056,555
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,050,700	\$957,480
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2008	6/30/2009	0	\$292,307	\$269,106
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related Services	7/1/2008	6/30/2009	0	\$50,000	\$50,000
Southwest Community Development Corporation	Homelessness-related Services	7/1/2008	6/30/2009	0	\$100,000	\$94,006
The Doe Fund, Inc.	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,501,169	\$1,388,510
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2008	6/30/2009	0	\$275,220	\$115,043
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$13,000	\$13,000
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2008	6/30/2009	0	\$2,390,831	\$1,560,353
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2008	6/30/2009	0	\$60,791	\$41,854
Travelers Aid Society Of Philadelphia	Homelessness-related Services	12/1/2008	4/30/2009	0	\$65,413	\$15,952
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2008	6/30/2009	0	\$323,411	\$245,532
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2008	6/30/2009	0	\$309,287	\$242,447
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2008	6/30/2009	0	\$149,500	\$149,500
Trevor's Campaign For The Homeless Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$408,606	\$343,917
U.S. Facilities, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$578,630	\$339,614
West Allegheny Partners L P	Homelessness-related Services	10/1/2008	9/30/2009	92	\$118,740	\$47,033
Women Against Abuse Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$273,667	\$256,932
Women Against Abuse Inc	Homelessness-related Services	10/1/2008	6/30/2009	0	\$273,548	\$223,925
Women Against Abuse Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$1,859,686	\$1,629,438
Women United Together	Homelessness-related Services	7/1/2008	6/30/2009	0	\$420,825	\$420,825
Women's Community Revitalization Project	Homelessness-related Services	11/1/2008	10/31/2009	123	\$79,725	\$37,922
YMCA of Germantown Inc	Homelessness-related Services	7/1/2008	6/30/2009	0	\$336,500	\$331,891
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services under \$30,000	8/1/2008	6/30/2009	0	\$10,000	\$2,929
Adam Levine	General Consultant Services under \$30,000	7/18/2008	6/30/2009	0	\$20,000	\$20,000
ADS LLC	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$260,000	\$183,862
Aircharge, Inc.	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$2,349
AKRF, Inc.	General Consultant Services	9/1/2008	6/30/2009	0	\$300,000	\$117,420
AKRF, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$200,000	\$20,682
AKRF, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	215	\$500,000	\$102,949
All State Career	General Consultant Services under \$30,000	12/26/2008	6/30/2009	0	\$30,000	\$0
ANDRE C DASENT P C	Legal Services	7/1/2008	6/30/2009	0	\$60,000	\$60,000
Anna Luong	General Consultant Services under \$30,000	7/12/2008	6/30/2009	0	\$25,000	\$2,814
ATC Group Services	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$700,000	\$0
Avenia Incorporated	Computer and Information Services	1/1/2009	6/30/2009	0	\$328,670	\$65,000
Avenia Incorporated	General Consultant Services under \$30,000	7/21/2008	6/30/2009	0	\$25,000	\$25,000
Axys Analytical Services	General Consultant Services	7/1/2008	6/30/2009	0	\$50,000	\$27,284
Azteca Systems	General Consultant Services under \$30,000	10/9/2008	6/30/2009	0	\$30,000	\$14,000
Batta Laboratories, Inc.	General Consultant Services under \$30,000	7/12/2008	6/30/2009	0	\$5,000	\$0
Batta Laboratories, Inc.	General Consultant Services under \$30,000	7/28/2008	6/30/2009	0	\$15,000	\$33
Biochem Technology Inc.	General Consultant Services under \$30,000	4/14/2009	6/30/2009	0	\$27,500	\$13,750

**Chapter 17-1400 Quarterly Contract Report**

**April 1, 2009 to June 30, 2009**

Submitted: July 31, 2009

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/09</u>
Black & Veatch Corporation	General Consultant Services	2/1/2009	1/31/2010	215	\$449,036	\$100,636
Black & Veatch Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$170,000	\$41,167
Black & Veatch Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$150,000	\$109,000
Black & Veatch Corporation	General Consultant Services	7/1/2008	6/30/2009	0	\$375,000	\$209,225
Black & Veatch Corporation	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$300,000	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$53,000	\$45,360
Bogom Computer Solutions	Computer and Information Services	7/1/2008	6/30/2009	0	\$35,000	\$22,480
Brown and Caldwell	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$0	\$0
Buck & Associates	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	123	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	215	\$700,000	\$0
Cahill Associates, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$40,000	\$17,019
Camp Dresser & McKee Inc	General Consultant Services	5/1/2008	4/30/2009	0	\$200,000	\$72,967
Camp Dresser & McKee Inc	General Consultant Services	7/1/2008	6/30/2009	0	\$5,096,200	\$3,687,901
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$500,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	5/1/2009	4/30/2010	304	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	11/1/2008	6/30/2009	0	\$3,793,000	\$85,561
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2009	2/28/2010	243	\$2,000,000	\$76,594
CH2M Hill Incorporated	Computer and Information Services	2/1/2009	1/31/2010	215	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$225,000	\$185,720
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$700,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2008	6/30/2009	0	\$72,100	\$66,800
Clancy Environmental Consultants	General Consultant Services	7/1/2008	6/30/2009	0	\$380,000	\$342,228
CMX, Inc	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$950,000	\$0
Colby Weingarten	General Consultant Services under \$30,000	7/12/2008	6/30/2009	0	\$10,000	\$4,637
Community College of Philadelphia	General Consultant Services	2/1/2009	6/30/2009	0	\$75,000	\$0
Community Legal Services	General Consultant Services	5/1/2008	4/30/2009	0	\$250,000	\$249,999
Community Legal Services	General Consultant Services	5/1/2009	6/30/2009	0	\$45,000	\$16,990
Corrpro Companies, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	274	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$445,000	\$392,576
CorTrol Services, Ltd.	General Consultant Services	4/1/2009	3/31/2010	274	\$150,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2008	6/30/2009	0	\$165,000	\$131,090
CSA Central, Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$600,000	\$86,987
CSL Services, Inc.	General Consultant Services	7/1/2008	6/30/2009	0	\$500,000	\$395,450
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$0	\$0
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2008	11/30/2009	153	\$0	\$0
Drexel University	General Consultant Services	7/1/2008	6/30/2009	0	\$100,000	\$75,000
Duffield Associates, Inc.	General Consultant Services	4/1/2009	3/31/2010	274	\$900,000	\$0
Ellen Freedman Schultz	General Consultant Services	7/1/2008	6/30/2009	0	\$50,000	\$42,960
Elwood Howard	General Consultant Services under \$30,000	7/1/2008	6/30/2009	0	\$30,000	\$2,752

**Chapter 17-1400 Quarterly Report on Financial Assistance:**  
**April 1, 2009 to June 30 2009**  
Submitted: July 31, 2009

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Bond Issuance	Safe Disposal	\$500,000	\$116,715
Commerce Department	Grant	Arden Theatre Company	\$100,000	\$100,000
Commerce Department	Grant	Atwater Kent Museum	\$250,000	\$250,000
Commerce Department	Grant	Cambodian Association of Greater Philadelphia	\$60,000	\$60,000
Commerce Department	Grant	Community Design Collaborative	\$105,000	\$105,000
Commerce Department	Grant	Korean Community Development Service	\$200,000	\$200,000
Commerce Department	Grant	Local Initiative Support Corporation	\$2,000,000	\$2,000,000
Commerce Department	Grant	Mural Arts Advocates	\$200,000	\$200,000
Commerce Department	Grant	Philadelphia Society for the Preservation of Land	\$35,000	\$35,000
Commerce Department	Grant	Philadelphia Dance Company	\$100,000	\$100,000
Commerce Department	Grant	The Rock School	\$100,000	\$100,000
Commerce Department	Grant	Roxborough Development Corporation	\$200,000	\$200,000
Commerce Department	Grant	Tailer Puertorriqueno	\$1,500,000	\$1,500,000
Commerce Department	Grant	The Academy of Natural Sciences	\$50,000	\$50,000
Commerce Department	Grant	The Merchant Fund	\$500,000	\$500,000
Commerce Department	Grant	The Rosenbach Museum & Library	\$100,000	\$100,000
Commerce Department	Grant	West Philadelphia Cultural Alliance	\$125,000	\$125,000
Department of Public Property	Lease Renewal	Roxborough Development Corporation	\$100.00 annual rent	Greater than \$50,000 *
Department of Public Property	Lease Renewal	South Street Headhouse District	\$1.00 annual rent	Greater than \$50,000 *
Department of Public Property	Lease Renewal	Boy Scouts of America	\$1.00 annual rent	\$200,000 (estimated)
Office of Housing and Community Development	Housing Development	1212 Ludlow Limited Partnership	\$1,181,237	\$1,181,237
Office of Housing and Community Development	Housing Development	Housing Enrichment Renaissance Board CDC	\$953,000	\$90,000
Office of Housing and Community Development	Housing Development	People's Emergency Center CDC	\$207,420	\$207,420
Office of the Director of Finance	Grant	Greater Philadelphia Tourism and Marketing Commission	\$112,500	\$112,500
Office of the Director of Finance	Grant	City Year	\$500,000	\$500,000

\* Denotes situations where it was difficult to estimate real value of financial assistance, but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code include "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City.

**Chapter 17-1400 Quarterly Report:**

**January 1, 2009 to March 31, 2009**

Submitted: April 30, 2009

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/09</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$5,650,616	\$0
Baldi & Jenei, P.C.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,500	\$405
Barbara Malett Weitz	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$12,000	\$5,680
Brian's House Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$362,781	\$241,523
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,366,889	\$919,812
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$64,920
Casa de Consejería y Salud Integral, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,000	\$0
Catholic Social Services	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$544,549	\$272,275
Catholic Social Services	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$2,534,343	\$1,900,757
Catholic Social Services -Divine Providence Village	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$5,220,254	\$3,915,191
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/2009	12/31/2009	275	\$850,000,000	\$152,009,759
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$7,500	\$5,676
Council of Spanish Speaking Organizations Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$282,796	\$210,879
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,000	\$6,525
Devereux Foundation	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$2,205,867	\$535,841
Elwyn Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$670,955	\$477,668
Family Planning Council	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$70,224
Fields & Bianco, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,400	\$4,320
Intercultural Family Services Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$68,985
John A. Felix, Attorney	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$6,040	\$1,520
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$16,281
Kensington Hospital	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$258,730	\$129,365
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$449,778	\$283,770
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$509,996	\$382,497
Kids and Family Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,200,000	\$900,000
LaSalle University	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$119,850	\$0
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$99,097	\$67,141
Lewis, Williams and Caravan	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,000	\$1,300
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,015,572	\$713,890
Mazzoni Center	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$68,485
Melmark, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$299,133	\$156,659
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$901,999	\$570,012
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$3,500
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,716,327	\$1,287,245
Neighbours, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$168,109	\$84,055
Northern Home for Children	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$0
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$335,080	\$239,800
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$9,291,211	\$6,590,877
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$16,743,119	\$11,217,303
Northwestern Woodhaven Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,737,940	\$1,231,653
Northwestern Woodhaven Inc	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$6,198,874	\$4,051,064
Parkside Recovery	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$350,440	\$0

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Pathways to Housing, Inc.	Behavioral Health-MR Services	08/01/2008	06/30/2009	91	\$976,950	\$0
Peter L. Matson, P.C.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$2,000	\$0
Pfeiffer, Brown, DiNicola, & Frantz	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,000	\$1,500
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$71,730	\$53,798
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$173,845	\$130,384
Philadelphia Health & Education Corporation dba Drexel University College of Med	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$249,104	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Med	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$300,980	\$150,490
Please Touch Museum	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$73,926
PMHCC, INC	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$25,000,000	\$12,087,115
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$342,989	\$257,242
Resilient Business Solutions, LLC	Computer and Information Services	07/01/2008	06/30/2009	91	\$0	\$69,236
Rosehill School	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$222,771	\$136,534
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$489,728	\$304,041
SharpVisions, Inc.	Behavioral Health-MR Services	09/01/2008	06/30/2009	91	\$303,580	\$227,685
Southeast Asian Mutual Assistance Assn	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$100,000	\$65,333
Temple University Hospital	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$304,669	\$0
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,160,640	\$870,480
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$4,723,886	\$3,243,099
Theraplay, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$156,880	\$78,440
Thomas Jefferson University	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$214,307	\$0
Thomas Jefferson University	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$463,279	\$262,477
Thomas Jefferson University	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$777,730	\$192,178
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Phila. Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Women in Trans.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$34,000,000	\$20,572,600

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Unitary: Alleg. Valley School, Assoc. for Habilitation and Emp., Assoc. for Indep. Growth, BARC, Brian's House, Care Link Comm. Support Svcs., Children & Adult Disab. & Edu. Svcs., Citizens Acting Together Can Help, Comhar, Comm. Integr. Svcs., Comm. Interactions, Consortium, Devereaux Found., Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Eman Comm. Living, Holy Fam. Univ., Horizon House, Intercomm. Action, Jewish Comm. Homes for Adu. Indep., JEVS, Ken-Crest Svcs., Kensington Comm. Corp. for Indiv. Dignity, Keystone Svc. Sys., Melmark, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, Overbrook Friedlander Progs., PMHCC, Partners. for Comm. Supports, People Acting to Help, Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Progs. Employing People, Quality Progressions, R-House, Resources for Hum. Devo, Salv. Army, Spec. People No.east, Spectrum Comm. Svcs., St.John's Comm. Svcs., Step by Step, Support. Concpt. for Fam., Tabor Children Svcs., Dr. Gertrude A. Barber Clinic, United Cerebral Palsy Assoc., Values in Action, Vision for Equality, Vol. of Am. DE Valley, Walker Mem. Trning. Ctr.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$270,000,000	\$183,886,531
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help Found.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$170,000,000	\$87,972,241



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Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$24,000,000	\$8,762,355
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation d/b/a Phila Health Mngmnt Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$18,000,000	\$10,315,472
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$5,000,000	\$2,025,000
Warren Schloesser	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$8,500	\$4,108
Woods Services, Inc.	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$1,703,090	\$1,140,812
<b>Board of Ethics</b>						
L Discovery, Inc.	General Consultant Services under \$30,000	11/24/2008	06/30/2009	91	\$15,000	\$7,018
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	General Consultant Services under \$30,000	01/23/2009	06/30/2009	91	\$5,000	\$4,315
Paul J. Jablow	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,000	\$2,738
<b>Board of Pensions and Retirement</b>						
A.G. Bisset and Company, Inc.	Investment Advisor-Manager	06/30/2008	06/29/2009	90	\$0	\$26,110
Aberdeen Asset Management	Investment Advisor-Manager	05/01/2008	04/30/2009	30	\$0	\$423,419
Aksia Research and Management	Investment Advisor-Manager	10/15/2008	10/14/2009	197	\$0	\$187,500
Allied Medical Associates	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$13,600
Aronson+Johnson+Ortiz	Investment Advisor-Manager	05/01/2008	04/30/2009	30	\$0	\$275,361
Beverly Richards	General Consultant Services under \$30,000	09/05/2008	06/30/2009	91	\$5,000	\$3,500
Brandywine Global Investments	Investment Advisor-Manager	01/01/2009	12/31/2009	275	\$0	\$18,838
Bridgewater Associates, Inc.	Investment Advisor-Manager	09/01/2008	08/31/2009	153	\$0	\$383,200
Capital Prospects LLC	Investment Advisor-Manager	01/01/2009	12/31/2009	275	\$0	\$0
Charles Strano	General Consultant Services under \$30,000	09/08/2008	06/30/2009	91	\$19,500	\$12,675
Cheiron, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$300,000	\$241,250
Clifton Gunderson LLP	Accounting and Auditing Services	10/01/2008	09/30/2009	183	\$60,600	\$60,000
Cooke & Bieler, L.P.	General Consultant Services	02/15/2008	02/14/2009	0	\$0	\$0
Courtland Partners	General Consultant Services	09/01/2008	08/31/2009	153	\$0	\$74,743

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David Knox, M.D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$2,000	\$875
David R. Steinberg, M.D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,000	\$1,000
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$15,000	\$12,600
Dr. Michael McCoy	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$29,700
Eaton Vance	Investment Advisor-Manager	09/01/2008	08/31/2009	153	\$0	\$22,802
Emerald Asset Management	Investment Advisor-Manager	12/15/2008	12/14/2009	258	\$0	\$110,610
FinEdCo	General Consultant Services under \$30,000	09/05/2008	06/30/2009	91	\$26,000	\$15,600
First Quadrant, LP	Investment Advisor-Manager	11/09/2008	10/25/2009	208	\$0	\$486,591
FIS Group, Inc.	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$298,125
Fisher Investments	Investment Advisor-Manager	03/01/2008	02/28/2009	0	\$0	\$160,646
Franklin Park Associates	Investment Advisor-Manager	07/01/2008	06/30/2009	91	\$380,000	\$285,000
ICMA-RC	Accounting and Auditing Services	09/01/2008	08/31/2009	153	\$0	\$158,555
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/2008	06/30/2009	91	\$606,920	\$371,000
Institutional Shareholder Services	General Consultant Services	01/01/2009	05/31/2010	426	\$0	\$101,615
Janus Enhanced Investment Technologies	Investment Advisor-Manager	08/01/2008	07/31/2009	122	\$0	\$295,848
JP Morgan Chase	Investment Advisor-Manager	07/01/2008	06/30/2009	91	\$0	\$0
JPMorgan Chase	Investment Advisor-Manager	07/01/2008	06/30/2009	91	\$0	\$0
Lombardia Capital Partners	Investment Advisor-Manager	06/01/2008	05/31/2009	61	\$0	\$187,900
Lombardia Capital Partners LLC	Investment Advisor-Manager	06/01/2008	05/31/2009	61	\$0	\$0
Lord, Albert & Co., LLC	Investment Advisor-Manager	11/10/2008	11/09/2009	223	\$0	\$206,124
McKinley Capital Management	Investment Advisor-Manager	10/01/2008	09/30/2009	183	\$0	\$26,057
Mondrian Investment Partners	Investment Advisor-Manager	02/01/2008	01/31/2009	0	\$0	\$764,468
Mondrian Investment Partners	Investment Advisor-Manager	02/01/2009	01/31/2010	306	\$0	\$0
Morgan Stanley Investment Management	Investment Advisor-Manager	09/01/2008	08/31/2009	153	\$0	\$0
New York Life	Investment Advisor-Manager	02/09/2008	02/08/2009	0	\$0	\$191,801
New York Life	Investment Advisor-Manager	02/09/2009	02/08/2010	314	\$0	\$0
Northern Trust Investments, N.A.	Investment Advisor-Manager	06/15/2008	06/14/2009	75	\$0	\$317,284
PENN Capital Management Company	Investment Advisor-Manager	10/01/2008	09/30/2009	183	\$0	\$213,404
Pension Benefit Information	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$21,048	\$7,252
PFM Asset Management, LLC	Investment Advisor-Manager	11/01/2008	10/31/2009	214	\$0	\$601,962
Plexus Group	General Consultant Services	01/01/2009	12/31/2009	275	\$0	\$0
Pyramis Global Advisors	Investment Advisor-Manager	05/15/2008	05/14/2009	44	\$0	\$275,543
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$20,786
Rhumblin Advisors	Investment Advisor-Manager	05/01/2008	04/30/2009	30	\$0	\$87,524
State Street Bank and Trust Company	Custody Agreement	07/01/2008	06/30/2009	91	\$0	\$272,701
Temple University	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,000	\$0
Trilogy Global Advisors	Investment Advisor-Manager	06/01/2008	05/31/2009	61	\$0	\$10,950
Turner Investment Partners	Investment Advisor-Manager	01/01/2009	12/31/2009	275	\$0	\$0
Voice Retrieval & Information Services, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$65,802	\$63,146
Wellington Management Co., LLP	Investment Advisor-Manager	01/01/2009	12/31/2009	275	\$0	\$126,376
Wells Capital Management Largecap	Investment Advisor-Manager	08/01/2007	07/31/2009	122	\$0	\$280,135
Wells Capital Management Midcap	Investment Advisor-Manager	08/01/2007	07/31/2009	122	\$0	\$283,188
Western Asset Management - CBP	Investment Advisor-Manager	05/06/2008	05/05/2009	35	\$0	\$252,306
Western Asset Management - TIPS	Investment Advisor-Manager	09/30/2008	09/29/2009	182	\$0	\$143,986
WWWTAX Inc.	General Consultant Services under \$30,000	09/18/2008	06/30/2009	91	\$5,500	\$3,300

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<b>Board of Revision of Taxes</b>						
Bellevue Communications Group	General Consultant Services	07/01/2008	06/30/2009	91	\$60,000	\$40,000
Camins Associates	General Consultant Services	07/01/2008	06/30/2009	91	\$34,000	\$15,479
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$20,000	\$8,333
eConsult Corporation	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$20,000	\$0
Forrest Huffman, Ph.D	General Consultant Services under \$30,000	09/05/2008	06/30/2009	91	\$20,000	\$0
Martin Bednarek	General Consultant Services	07/01/2008	06/30/2009	91	\$20,000	\$8,333
Richard B. Owens, Jr.	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$20,000	\$8,333
Robert J Gloude-mans	General Consultant Services under \$30,000	12/03/2008	06/30/2009	91	\$20,000	\$0
<b>Capital Program Office</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/08/2008	12/07/2009	251	\$28,612	\$0
Anexinet Inc.	Computer and Information Services	05/01/2008	04/30/2009	30	\$0	\$0
Anexinet Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$35,000	\$18,296
Arora Engineers, Inc	Architect and Engineer Services	01/02/2008	01/01/2009	0	\$200,000	\$99,427
Arora Engineers, Inc	General Consultant Services under \$30,000	01/05/2009	06/30/2009	91	\$15,514	\$0
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$75,000	\$46,801
Brinjac Engineering	Architect and Engineer Services	07/01/2008	03/31/2009	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	02/25/2008	06/30/2009	91	\$80,000	\$63,607
Buell Kratzer Powell	Architect and Engineer Services	04/07/2008	10/06/2009	189	\$41,673	\$41,673
Buell Kratzer Powell	Architect and Engineer Services	06/02/2008	06/01/2009	62	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	06/30/2008	09/29/2009	182	\$21,158	\$0
Buell Kratzer Powell	Architect and Engineer Services	07/21/2008	01/31/2010	306	\$55,840	\$55,840
Burris Engineers, Inc	Architect and Engineer Services	06/10/2008	06/30/2010	456	\$70,400	\$37,650
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/2006	06/30/2009	91	\$1,531,700	\$1,343,594
Cairone & Kaupp Incorporated	Architect and Engineer Services	05/02/2008	05/01/2009	31	\$0	\$0
CDA&I Architecture and Interior LTD	Architect and Engineer Services	01/02/2008	01/01/2009	0	\$0	\$0
CDA&I Architecture and Interior LTD	General Consultant Services under \$30,000	10/06/2008	06/30/2009	91	\$18,500	\$4,000
CDA&I Architecture and Interior LTD	Architect and Engineer Services	12/15/2008	12/31/2010	640	\$47,400	\$0
Cecil Baker & Partners	Architect and Engineer Services	07/25/2008	12/24/2009	268	\$429,600	\$64,440
Center City District Inc	Architect and Engineer Services	08/15/2008	12/15/2009	259	\$89,975	\$66,200
Clafien Associates Architects & Planners	Architect and Engineer Services	03/02/2008	03/01/2009	0	\$100,000	\$57,842
CMX, Inc	Architect and Engineer Services	07/01/2007	06/30/2009	91	\$200,000	\$190,400
CMX, Inc	Architect and Engineer Services	11/25/2007	10/30/2009	213	\$169,743	\$84,655
CSA Central, Inc.	Architect and Engineer Services	07/01/2007	06/30/2009	91	\$500,000	\$35,510
CSA Central, Inc.	Architect and Engineer Services	05/01/2008	04/30/2010	395	\$197,533	\$116,544
CSA Central, Inc.	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$0	\$0
Dome-Tech, Inc.	General Consultant Services	11/06/2005	11/06/2009	220	\$303,798	\$25,208
Duffield Associates, Inc.	General Consultant Services under \$30,000	01/14/2009	06/30/2009	91	\$19,650	\$0
Ewing Cole Cherry Brott	General Consultant Services under \$30,000	11/24/2008	06/30/2009	91	\$6,400	\$4,400
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/2007	03/31/2009	0	\$182,000	\$118,300
Gillan and Hartmann, Inc.	Architect and Engineer Services	04/01/2008	09/30/2009	183	\$9,950	\$9,450
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/2008	09/30/2009	183	\$28,920	\$15,058
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/17/2008	12/31/2009	275	\$250,059	\$0
Hill International, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
HUNT ENGINEERING CO	General Consultant Services	04/26/2008	04/25/2009	25	\$11,998	\$0

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Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/01/2007	09/30/2009	183	\$54,940	\$36,655
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2008	10/14/2009	197	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/2007	06/30/2009	91	\$200,000	\$100,000
NTH Consultants, Ltd.	Architect and Engineer Services	01/23/2009	12/23/2011	997	\$138,345	\$2,243
Oxford Engineering Company	Architect and Engineer Services	04/01/2008	09/30/2009	183	\$100,000	\$43,847
Pennoni Associates Inc.	Architect and Engineer Services	07/01/2007	06/30/2009	91	\$500,000	\$250,090
Pennoni Associates Inc.	Architect and Engineer Services	04/01/2008	09/30/2009	183	\$50,000	\$49,900
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/2006	02/28/2009	0	\$185,360	\$141,104
PZS Architects, LLC	General Consultant Services under \$30,000	11/12/2008	06/30/2009	91	\$16,850	\$16,850
Remington & Vernick Engineers	Architect and Engineer Services	04/22/2008	12/31/2009	275	\$27,918	\$2,677
Remington & Vernick Engineers	Architect and Engineer Services	12/08/2008	12/07/2009	251	\$24,650	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/2009	01/31/2010	306	\$0	\$0
Schiller & Hersh	General Consultant Services under \$30,000	09/22/2008	06/30/2009	91	\$26,335	\$0
THE ROZ GROUP, INC.	General Consultant Services	12/01/2008	10/31/2009	214	\$0	\$0
The Temple Group, Inc.	General Consultant Services	05/01/2008	04/30/2009	30	\$149,126	\$0
Thompson Mark B Associates	Architect and Engineer Services	04/07/2008	10/06/2009	189	\$81,300	\$80,621
Thompson Mark B Associates	General Consultant Services under \$30,000	11/25/2008	06/30/2009	91	\$8,672	\$0
UCI Architects, Inc.	Architect and Engineer Services	05/01/2008	04/30/2009	30	\$0	\$527,668
Urban Engineers, Inc.	Architect and Engineer Services	01/02/2008	01/01/2009	0	\$0	\$0
USA Environmental Management	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$75,000	\$40,281
<b>City Controller's Office</b>						
Brian Dries	General Consultant Services under \$30,000	07/17/2008	06/30/2009	91	\$3,000	\$3,000
Carole Buncher & Associates	General Consultant Services under \$30,000	07/15/2008	06/30/2009	91	\$7,000	\$7,000
Fesnak & Associates, LLP	General Consultant Services under \$30,000	07/16/2008	06/30/2009	91	\$24,000	\$3,600
Keystone Intelligence Network, Inc.	General Consultant Services under \$30,000	01/05/2009	06/30/2009	91	\$10,000	\$660
LHV Financial Advisors	General Consultant Services	08/02/2008	06/30/2009	91	\$50,000	\$29,625
Martin O'Rourke	General Consultant Services under \$30,000	09/09/2008	06/30/2009	91	\$25,000	\$12,500
Milligan & Company, LLC	Accounting and Auditing Services	06/18/2008	05/28/2009	58	\$125,000	\$53,314
O'Donnell Associates	General Consultant Services under \$30,000	07/16/2008	06/30/2009	91	\$5,000	\$4,950
O'Donnell Associates	General Consultant Services	09/11/2008	06/30/2009	91	\$40,000	\$16,815
PICPA Foundation for Education & Research	General Consultant Services under \$30,000	07/16/2008	06/30/2009	91	\$9,000	\$8,560
Smart Business Advisory and Consulting, LLC	Accounting and Auditing Services	10/04/2008	06/30/2009	91	\$50,000	\$49,899
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$24,000	\$16,800
UAO Enterprises	General Consultant Services under \$30,000	07/31/2008	06/30/2009	91	\$5,955	\$5,955
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	06/23/2008	06/22/2009	83	\$200,000	\$55,236
Eng-Wong, Taub & Associates	General Consultant Services	12/24/2008	06/30/2009	91	\$72,000	\$0
FXFOWLE ARCHITECTS, PC	General Consultant Services	09/01/2008	08/31/2009	153	-\$80,000	\$0
Gannett Fleming Inc	General Consultant Services	08/01/2008	07/31/2009	122	\$80,000	\$0
Michael Baker Jr., Inc.	General Consultant Services	05/01/2008	04/30/2009	30	\$0	\$0
Spectra Logic	General Consultant Services under \$30,000	11/29/2008	06/30/2009	91	\$2,547	\$2,547
Toole Design Group LLC	General Consultant Services	06/01/2008	05/31/2009	61	\$179,707	\$22,242
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$4,200	\$1,485
<b>Office of City Representative/Director of Commerce</b>						
Avenue of the Arts, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$294,500	\$294,500

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Fund For Philadelphia Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$175,000	\$0
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$171,443	\$171,443
Historic Philadelphia Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$284,500	\$284,500
Philadelphia Cultural Fund Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$2,950,000	\$2,950,000
<b>City Treasurer's Office</b>						
BlackRock Capital Management, Inc.	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
eConsult Corporation	General Consultant Services	02/29/2008	02/28/2009	0	\$47,500	\$58,500
Evergreen Investment Management Company, LLC	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
Hughes Capital Management Inc	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
PFM Asset Management, LLC	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
TD Bank, NA	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
The Swarthmore Group	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
Vanguard National Trust Company	Investment Advisor-Manager	11/01/2008	10/31/2009	214	\$0	\$0
Western Asset Management	Investment Advisor-Manager	10/01/2008	06/30/2009	91	\$0	\$0
<b>Office of the Director of Commerce</b>						
AECOM Technical Services, Inc.	Architect and Engineer Services	05/01/2008	04/30/2009	30	\$150,000	\$78,572
AECOM USA, Inc.	Architect and Engineer Services	10/01/2008	09/30/2009	183	\$1,000,000	\$0
African American Chamber of Commerce	Housing & Economic Development	10/01/2008	09/30/2009	183	\$175,000	\$0
Allegheny West Foundation	General Consultant Services	04/15/2008	04/14/2009	14	\$75,000	\$19,158
Allred Consulting	General Consultant Services under \$30,000	08/08/2008	06/30/2009	91	\$30,000	\$11,769
American Association of Airport Executives	Computer and Information Services	10/01/2008	09/30/2009	183	\$175,000	\$0
American Association of Airport Executives	General Consultant Services	12/01/2008	11/30/2009	244	\$200,000	\$0
Arora Engineers, Inc	Architect and Engineer Services	01/01/2009	03/31/2009	0	\$200,000	\$0
Arora Engineers, Inc	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$1,000,000	\$23,198
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	07/01/2008	06/30/2009	91	\$350,000	\$350,000
Audio Visual Communications, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$75,000	\$54,141
AVK Consulting, Inc.	General Consultant Services	08/01/2008	07/31/2009	122	\$75,000	\$21,649
Beech Interplex Inc.	General Consultant Services	03/01/2008	02/28/2009	0	\$50,000	\$0
Broad Run Consultants, Ltd	General Consultant Services under \$30,000	03/05/2009	06/30/2009	91	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$1,000,000	\$0
Carter Hayes Associates, Inc	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$1,394,886	\$1,304,968
Central Germantown Council	General Consultant Services	05/01/2008	04/30/2009	30	\$50,000	\$25,220
Chilton Engineering Inc.	Architect and Engineer Services	11/01/2008	10/31/2009	214	\$0	\$0
Clean Rental Service Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$585,000	\$270,323
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/2008	05/31/2009	61	\$7,500,000	\$4,012,716
Delaware River Waterfront Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$500,000	\$250,000
DMJM AVIATION	Architect and Engineer Services	05/01/2006	12/31/2009	275	\$2,090,188	\$1,701,734
DMJM AVIATION	Architect and Engineer Services	06/01/2008	05/31/2009	61	\$62,487	\$0
DMJM AVIATION	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$0	\$231,471
DMJM AVIATION	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$1,000,000	\$449,689
DMJM AVIATION	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$475,000	\$208,853
DPK&A Architects, LLP	Architect and Engineer Services	01/01/2006	07/01/2009	92	\$1,660,062	\$1,522,524
DPK&A Architects, LLP	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$150,000	\$100,961
Duffield Associates, Inc.	Architect and Engineer Services	11/01/2008	10/31/2009	214	\$70,000	\$33,065
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$20,248
East Falls Community Development Corporation	General Consultant Services	04/01/2008	03/31/2009	0	\$30,000	\$24,375

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Elliott Lewis Corp.	Computer and Information Services	01/01/2009	06/30/2009	91	\$2,000,000	\$0
Eventive Productions	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$18,895
FISTA (FOREST INDUSTRY SAFETY & TRAINING ALLIANCE, INC.)	General Consultant Services under \$30,000	09/22/2008	06/30/2009	91	\$25,000	\$0
Frankford Community Development Corporation	General Consultant Services	04/15/2008	04/14/2009	14	\$75,000	\$23,604
G & C Environmental Services	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$70,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$59,106
Gannett Fleming Inc	Architect and Engineer Services	06/30/2008	06/29/2009	90	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	11/01/2008	10/31/2009	214	\$80,000	\$0
Global Career Consultants	General Consultant Services under \$30,000	08/14/2008	06/30/2009	91	\$25,000	\$14,280
Grapvine Exhibits	General Consultant Services under \$30,000	07/18/2008	06/30/2009	91	\$25,000	\$3,958
Greater Philadelphia Commercial Recycling	General Consultant Services under \$30,000	10/16/2008	06/30/2009	91	\$25,000	\$6,375
Hill International, Inc.	General Consultant Services	01/01/2009	12/31/2009	275	\$2,000,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	06/30/2008	06/29/2009	90	\$600,000	\$600,000
Hispanic Association of Contractors & Enterprises Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$75,000	\$28,541
IMX Medical Management Services	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$525
International Visitors Council	General Consultant Services	07/01/2008	06/30/2009	91	\$180,000	\$126,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$125,000	\$9,755
Jacobs Consultancy, Inc.	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$717,652	\$153,246
Jacobs Consultancy, Inc.	General Consultant Services	01/01/2009	12/31/2009	275	\$400,000	\$0
James Franklin Associates, LTD	General Consultant Services under \$30,000	07/24/2008	06/30/2009	91	\$25,000	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	01/01/2008	05/01/2009	31	\$2,549,791	\$1,513,735
Karen Friedman Enterprises	General Consultant Services under \$30,000	07/24/2008	06/30/2009	91	\$25,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$150,000	\$15,301
Ken Weeden & Associates	General Consultant Services	03/10/2008	03/09/2009	0	\$75,000	\$35,534
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	02/29/2008	02/28/2009	0	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	07/01/2008	06/30/2009	91	\$75,000	\$0
Leo A. Daly Company	Architect and Engineer Services	09/01/2008	08/31/2012	1249	\$18,475,709	\$266,409
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/2009	12/31/2009	275	\$0	\$236,931
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	02/29/2008	02/28/2009	0	\$50,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/2008	04/30/2009	30	\$500,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$1,000,000	\$0
Mount Airy U.S.A.	General Consultant Services	04/15/2008	04/14/2009	14	\$75,000	\$53,684
Mount Airy U.S.A.	Housing & Economic Development	05/29/2008	04/28/2009	28	\$500,000	\$500,000
New Kensington Community Development Corporation	General Consultant Services	02/01/2008	01/31/2009	0	\$0	\$17,000
Norma Michaels Entertainment	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$20,905
Ogontz Avenue Revitalization Corporation	General Consultant Services	05/01/2008	04/30/2009	30	\$100,000	\$32,949
Parkway Garage Inc.	General Consultant Services	01/01/2009	03/31/2009	0	\$749,800	\$0
Pennoni Associates Inc.	General Consultant Services under \$30,000	07/18/2008	06/30/2009	91	\$25,000	\$830
People's Emergency Center	General Consultant Services	04/15/2008	04/14/2009	14	\$75,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	07/10/2008	06/30/2009	91	\$25,000	\$13,375
Philadelphia Chinatown Development Corporation	General Consultant Services	06/01/2008	05/31/2009	61	\$75,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/2008	01/31/2009	0	\$300,000	\$263,934
Philadelphia Commercial Development Corporation	Housing & Economic Development	06/30/2008	06/29/2009	90	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$1,455,000	\$69,633

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Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$1,909,000	\$1,699,087
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/2009	06/30/2009	91	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/2009	01/31/2010	306	\$200,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/2008	06/29/2009	90	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$205,800	\$96,081
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	10/31/2008	10/30/2009	213	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$25,000	\$6,638
Professional Health Services, Inc	General Consultant Services under \$30,000	09/01/2008	06/30/2009	91	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$250,000	\$0
Programs Employing People	Housing & Economic Development	08/01/2008	07/31/2009	122	\$150,000	\$150,000
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/2008	09/30/2009	183	\$0	\$17,763
Roger H. Bates	General Consultant Services	01/01/2009	12/31/2009	275	\$250,000	\$0
SafeStart, Electrolab Training Sys	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$25,000	\$0
Schuylkill River Development Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$93,000	\$88,834
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$125,000	\$22,945
Servant Leadership LLC	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$25,000	\$0
Sheward Partnership	Architect and Engineer Services	06/30/2008	06/29/2012	1186	\$10,526,125	\$885,666
Showcase Associates Incorporated	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$9,240
South Philadelphia H.O.M.E.S.	General Consultant Services	07/01/2008	06/30/2009	91	\$65,000	\$8,981
Starting Point of N.J., Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$8,550
Temple University	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$25,000	\$0
The Detectives, Private Investigators Inc.	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$8,000	\$6,215
The Enterprise Center	Housing & Economic Development	07/05/2008	06/30/2009	91	\$75,000	\$13,543
The Enterprise Center Community Development Corporation	Housing & Economic Development	08/01/2008	06/30/2009	91	\$500,000	\$500,000
TPD ARCHITECTS	Architect and Engineer Services	11/01/2008	10/31/2009	214	\$100,000	\$19,996
University City District	General Consultant Services	04/01/2008	03/31/2009	0	\$75,000	\$24,005
Uptown Entertainment and Development Corporation	Housing & Economic Development	04/01/2008	03/31/2009	0	\$150,000	\$97,000
Urban Engineers, Inc.	Architect and Engineer Services	06/01/2007	04/30/2009	30	\$390,060	\$387,972
Urban Engineers, Inc.	Architect and Engineer Services	03/01/2008	02/28/2009	0	\$200,000	\$100,000
Urban Engineers, Inc.	Architect and Engineer Services	10/01/2008	09/30/2009	183	\$1,000,000	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/2007	06/30/2009	91	\$1,674,723	\$2,983,351
Video Monitoring Services of America, Inc	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$9,787
Weston Solutions, Inc	Architect and Engineer Services	10/01/2008	09/30/2009	183	\$500,000	\$118,625
Worklife Connection LLC	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$25,000	\$0
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/2008	06/30/2009	91	\$100,000	\$98,491
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$69,941	\$52,456
East Division Crime Victim Services	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$89,085	\$60,000
Families of Murder Victims	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$53,439	\$40,080
North Central Victim Services	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$73,080	\$36,540
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$62,000	\$62,000
Northwest Victim Services	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$62,500	\$15,645
Support Center for Child Advocates	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$89,936	\$59,957

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Victim Witness Services of South Philadelphia	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$60,000	\$40,000
West/Southwest Victim Services	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$78,339	\$58,755
Women Against Abuse	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$51,495	\$25,713
Women Organized Against Rape	Victim Witness Contracts	07/01/2008	06/30/2009	91	\$40,000	\$21,639
<b>Division of Technology</b>						
Verizon	Telecommunication	10/01/2008	09/30/2009	183	\$26,070,000	\$14,786,291
408 West, LLC	Computer and Information Services	10/01/2008	09/30/2009	183	\$66,560	\$60,810
Avencia Incorporated	Computer and Information Services	07/01/2008	06/30/2009	91	\$75,000	\$75,000
Blue Heron Consulting	Computer and Information Services	02/05/2008	02/04/2009	0	\$387,500	\$309,233
Blue Heron Consulting	Computer and Information Services	02/05/2008	02/04/2009	0	\$387,500	\$346,228
Blue Heron Consulting	Computer and Information Services	02/20/2008	02/19/2009	0	\$575,000	\$428,443
CA, Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$97,687	\$97,687
CBG Communications, Inc.	General Consultant Services	09/01/2008	08/31/2009	153	\$85,000	\$51,688
Ciber Corporation	Computer and Information Services	07/01/2008	06/30/2009	91	\$15,000	\$970
Conexus Partners, Inc.	Computer and Information Services	11/01/2008	03/31/2009	0	\$64,000	\$0
Data Enhancement Services, LLC	Computer and Information Services	12/10/2008	12/09/2009	253	\$0	\$0
Dell Marketing LP	Service	04/01/2008	04/01/2010	0	\$500,000	\$420,944
Delphinium Systems, Inc.	General Consultant Services under \$30,000	10/01/2008	06/30/2009	91	\$30,000	\$30,000
Delphinium Systems, Inc.	Computer and Information Services	10/27/2008	10/26/2009	209	\$250,000	\$56,040
ESRI, Inc.	Computer and Information Services	06/18/2008	03/31/2009	0	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/2008	01/16/2009	0	\$675,000	\$545,752
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/2008	05/14/2009	44	\$258,000	\$120,099
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/2008	01/31/2009	0	\$721,600	\$576,000
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/2009	01/16/2010	291	\$564,000	\$0
Integrating Factors, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$25,000
Integrating Factors, Inc.	Computer and Information Services	07/09/2008	06/30/2009	91	\$872,000	\$550,250
Inventa Technologies, Inc.	Computer and Information Services	10/01/2008	09/30/2009	183	\$50,000	\$12,500
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	05/01/2008	04/30/2009	30	\$697,835	\$383,147
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/2008	06/14/2009	75	\$400,000	\$227,605
Lexis-Nexis	Computer and Information Services	08/01/2008	07/31/2012	1218	\$1,321,848	\$125,730
LockWorks LLC	Computer and Information Services	07/01/2008	06/30/2009	91	\$182,000	\$142,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/2008	03/04/2009	0	\$200,000	\$187,200
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/2009	03/04/2010	338	\$200,000	\$0
MetaSource, LLC	Computer and Information Services	03/01/2008	02/28/2009	0	\$500,000	\$235,949
Official Payments Corp.	Computer and Information Services	09/01/2008	08/31/2009	153	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	01/29/2008	01/29/2009	0	\$283,569	\$165,188
Peripheral Systems Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$18,000	\$7,414
Peripheral Systems Inc.	Computer and Information Services	01/30/2009	01/29/2010	304	\$117,000	\$0
Pictometry International Corp.	Computer and Information Services	02/11/2008	02/10/2009	0	\$301,383	\$155,524
Prophecy Americas Inc	Computer and Information Services	01/16/2008	01/15/2009	0	\$497,500	\$628,890
Prophecy Americas Inc	Computer and Information Services	12/10/2008	12/09/2009	253	\$370,000	\$370,000
Raj Consultants, Inc.	Computer and Information Services	03/03/2008	03/18/2009	0	\$456,280	\$231,225
Raj Consultants, Inc.	Computer and Information Services	07/01/2008	03/13/2009	0	\$164,261	\$111,075
Robert Half Technology	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$11,250	\$11,250



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Starpoint Solutions LLC	Computer and Information Services	03/05/2008	03/04/2009	0	\$558,000	\$492,482
Strategic Staffing Solutions	General Consultant Services under \$30,000	10/06/2008	06/30/2009	91	\$13,800	\$13,800
Strategic Staffing Solutions	Computer and Information Services	01/01/2009	09/11/2009	164	\$106,000	\$0
Sybase Inc	Computer and Information Services	07/01/2008	06/30/2009	91	\$59,602	\$59,602
TEK Systems, Inc.	Computer and Information Services	02/12/2008	02/11/2009	0	\$225,400	\$117,992
TEK Systems, Inc.	Computer and Information Services	02/14/2008	02/13/2009	0	\$560,000	\$510,500
TEK Systems, Inc.	Computer and Information Services	02/26/2008	02/25/2009	0	\$8,220	\$8,220
TEK Systems, Inc.	Computer and Information Services	03/05/2008	03/04/2009	0	\$194,000	\$87,203
TEK Systems, Inc.	Computer and Information Services	03/19/2008	03/18/2009	0	\$320,000	\$237,440
TEK Systems, Inc.	Computer and Information Services	03/19/2008	03/18/2009	0	\$320,000	\$122,720
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	09/01/2008	06/30/2009	91	\$7,268	\$0
Unisys Corporation	Computer and Information Services	10/23/2008	10/22/2009	205	\$0	\$0
<b>Fairmount Park Commission</b>						
HUNT ENGINEERING CO	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$450,000	\$12,502
Stantec	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$435,000	\$320,743
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$114,200	\$24,926
A J Fanelli	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$19,000	\$14,600
Acacia Financial Group	General Consultant Services	06/18/2008	06/17/2009	78	\$30,000	\$45,000
ACS State & Local Solutions	Computer and Information Services	07/01/2008	06/30/2009	91	\$862,500	\$590,401
Andre C. Dasent P.C.	Legal Services	05/09/2008	05/08/2009	38	\$0	\$20,000
Andre C. Dasent, P.C.	Legal Services	05/25/2008	05/24/2009	54	\$35,000	\$18,000
Andre C. Dasent, P.C.	Legal Services	11/21/2008	11/20/2009	234	\$0	\$0
Aon Consulting	General Consultant Services	05/19/2008	05/18/2009	48	\$200,000	\$200,000
Aon Risk Services, Inc. of PA	General Consultant Services under \$30,000	07/22/2008	06/30/2009	91	\$21,146	\$21,146
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/24/2008	05/23/2009	53	\$175,000	\$175,000
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/21/2008	11/20/2009	234	\$0	\$25,000
Blank Rome	Legal Services	11/21/2008	11/20/2009	234	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/01/2008	10/31/2009	214	\$50,000	\$0
Booth & Tucker	Legal Services	10/01/2008	09/30/2009	183	\$0	\$35,000
Bradley & Bradley Associates	General Consultant Services under \$30,000	07/07/2008	06/30/2009	91	\$5,201	\$5,201
Bradley & Bradley Associates	General Consultant Services under \$30,000	10/07/2008	06/30/2009	91	\$9,445	\$9,445
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/2008	06/30/2009	91	\$40,000	\$24,115
Ceridian LifeWorks Services	General Consultant Services under \$30,000	11/25/2008	06/30/2009	91	\$22,548	\$16,977
Community Legal Services	Legal Services	07/01/2008	06/30/2009	91	\$886,120	\$466,379
Comp Services, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$6,315,000	\$4,020,503
Cozen O'Connor	Legal Services	10/01/2008	09/30/2009	183	\$0	\$80,000
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$230,000	\$55,856
Defender Association of Philadelphia	Legal Services	07/01/2008	06/30/2009	91	\$37,327,270	\$29,204,192
eConsult Corporation	General Consultant Services	03/01/2008	02/28/2009	0	\$170,000	\$74,242
Frasca and Associates	General Consultant Services	04/29/2008	04/28/2009	28	\$0	\$65,000
Gold Coast Specialty Insurance Agency, Inc	General Consultant Services under \$30,000	07/11/2008	06/30/2009	91	\$420	\$420
Imagemaster	General Consultant Services under \$30,000	12/05/2008	06/30/2009	91	\$0	\$6,283
Imagemaster, Inc	General Consultant Services under \$30,000	07/23/2008	06/30/2009	91	\$6,500	\$4,145
Imagemaster, Inc	General Consultant Services under \$30,000	12/19/2008	06/30/2009	91	\$4,777	\$0
Information Services Partner, Inc.	Computer and Information Services	04/01/2008	03/31/2009	0	\$481,200	\$337,300

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John J. Palmieri	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$19,000	\$6,240
Kelly, Monaco, and Naples LLP	Legal Services	08/15/2008	08/14/2009	136	\$0	\$25,000
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/2008	06/30/2009	91	\$150,000	\$97,444
Kutak Rock LLP	Legal Services	08/15/2008	08/14/2009	136	\$0	\$60,000
Law Offices of Denise Joy Smyler	Legal Services	11/21/2008	11/20/2009	234	\$0	\$0
M Lawton & Associates	General Consultant Services	07/01/2008	06/30/2009	91	\$550,000	\$389,583
MAXIMUS Consulting Services, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$40,000	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	10/31/2008	06/30/2009	91	\$0	\$2,156
Milligan & Company, LLC	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$2,000	\$1,950
Patricia A. Kelly	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$12,000	\$5,688
Peripheral Systems Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$300	\$200
Public Financial Management Inc	General Consultant Services	04/29/2008	04/28/2009	28	\$100,330	\$100,330
Public Financial Management Inc.	General Consultant Services	06/18/2008	06/17/2009	72	\$30,000	\$70,000
Public Financial Management Inc.	General Consultant Services	01/12/2009	01/11/2010	286	\$0	\$0
RBC Capital Markets	General Consultant Services	12/07/2007	08/01/2031	8158	\$0	\$43,383
Saul Ewing	Legal Services	05/09/2008	05/08/2009	38	\$0	\$102,000
Shawn J. Murphy	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$9,000	\$4,743
Support Center for Child Advocates	Legal Services	10/01/2008	09/30/2009	183	\$69,350	\$18,250
Swap Financial Group	General Consultant Services	08/01/2008	07/31/2009	122	\$60,000	\$50,000
The Graham Company	General Consultant Services	09/01/2008	08/31/2009	153	\$204,938	\$204,938
The Graham Company	General Consultant Services under \$30,000	12/19/2008	06/30/2009	91	\$2,658	\$2,658
Thorp Reed & Armstrong, LLP	Legal Services	08/01/2008	07/31/2009	122	\$11,250	\$0
Tier Technologies, Inc.	Computer and Information Services	06/01/2008	05/31/2009	61	\$234,050	\$111,250
WageWorks, Inc.	Employee Fringe Benefits	09/01/2008	08/31/2009	153	\$130,000	\$38,850
Wells Fargo, N.A.	General Consultant Services under \$30,000	11/03/2008	06/30/2009	91	\$0	\$300
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/2008	06/30/2009	91	\$4,800,000	\$2,484,012
Albert Einstein Medical Center	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Arc Bridge Consulting & Training, Inc.	General Consultant Services under \$30,000	12/01/2008	06/30/2009	91	\$5,400	\$0
Children's Hospital of Philadelphia	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Temple University Hospital	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	07/01/2008	06/30/2009	91	\$129,376	\$64,688
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	07/01/2008	06/30/2009	91	\$35,000	\$26,548
Healthmark, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$15,000	\$14,923
Internetwork Services, Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$140,000	\$87,375
The Darien Group, Ltd.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$24,000	\$0
The Ellison Group	General Consultant Services under \$30,000	08/20/2008	06/30/2009	91	\$19,500	\$2,750
Xulin Technology, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$19,000	\$19,000
<b>Free Library of Philadelphia</b>						
Camara K. Jordan	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$2,160	\$0
Center For Literacy	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807
Community Women's Education Project	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807

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Dianne Darbasie	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,080	\$1,080
Ferris Wilson Griffin	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,620	\$1,620
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$17,500	\$11,668
Genesis II Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807
Indochinese American Council	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807
Jia Xin Kuang	General Consultant Services under \$30,000	12/01/2008	06/30/2009	91	\$2,500	\$0
Jo Ann Fishburn	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$900	\$0
Kathleen Behr Dopkin	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$2,000	\$2,000
Laura H. Mercer	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$2,160	\$1,080
Lorraine Marino	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,000	\$1,800
Lynda Ginsburg	General Consultant Services under \$30,000	09/01/2008	06/30/2009	91	\$1,125	\$0
Lynette Hazelton	General Consultant Services under \$30,000	09/01/2008	06/30/2009	91	\$1,375	\$0
New World Association	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$44,456
Path WaysPA, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807
Project H O M E Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$47,000	\$21,670
Public Health Management Corporation dba Philadelphia Health Management Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807
Sandra Harrill	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,080	\$0
Sara Hutcheson	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$2,160	\$900
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	12/01/2008	06/30/2009	91	\$900	\$600
Ulicia Lawrence	General Consultant Services under \$30,000	01/01/2009	06/30/2009	91	\$900	\$0
Unique Management Services, Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$175,000	\$110,604
Voices Education Center	General Consultant Services	07/01/2008	06/30/2009	91	\$114,316	\$76,211
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/2008	06/30/2009	91	\$76,211	\$50,807
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/2008	08/31/2009	153	\$200,000	\$59,473
Jon Frey d/b/a Richmond Computer	Information and Technology Services	05/01/2008	04/30/2009	30	\$13,000	\$4,601
Tarleton D. Williams	General Consultant Services	09/01/2008	08/31/2009	153	\$108,000	\$27,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$100,000	\$61,934
1260 Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$420,360	\$403,646
ActionAIDS Incorporated	Housing & Economic Development	07/01/2008	06/30/2009	91	\$65,000	\$43,966
ActionAIDS Incorporated	Housing & Economic Development	07/01/2008	06/30/2009	91	\$260,000	\$170,181
Allegheny West Foundation	Housing & Economic Development	09/01/2008	06/30/2009	91	\$41,650	\$17,884
Allred Consulting	Housing & Economic Development	12/22/2008	11/30/2009	244	\$30,000	\$12,556
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/2008	10/31/2009	214	\$72,675	\$20,585
Barbara Wagner	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$6,000	\$4,324
Calcutta House	Housing & Economic Development	07/01/2008	06/30/2009	91	\$225,000	\$153,059
Carolyn R. Brown	Housing & Economic Development	03/01/2009	02/28/2010	334	\$70,000	\$0
Carroll Park Community Council Inc	Housing & Economic Development	10/01/2008	09/30/2009	183	\$178,500	\$22,705
Catholic Social Services	Housing & Economic Development	07/01/2008	06/30/2009	91	\$280,000	\$162,648
Ceiba Incorporated	Housing & Economic Development	11/01/2008	10/31/2009	214	\$274,000	\$68,796
Center in the Park	Housing & Economic Development	10/01/2008	09/30/2009	183	\$42,750	\$14,898
Comhar Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$715,000	\$405,254
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/2008	08/31/2009	153	\$171,000	\$71,226
Community Design Collaborative	Housing & Economic Development	09/01/2008	08/31/2009	153	\$89,000	\$63,520

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Community Legal Services	Housing & Economic Development	02/01/2008	01/31/2009	0	\$50,000	\$50,000
Community Legal Services	Housing & Economic Development	09/01/2008	06/30/2009	91	\$340,000	\$315,870
Congreso De Latinos Unidos Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$727,000	\$389,558
Congreso De Latinos Unidos Inc	Housing & Economic Development	08/01/2008	07/31/2009	122	\$165,000	\$62,547
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/2008	06/30/2009	91	\$85,000	\$85,000
David P. Kelly, Appraiser	Housing & Economic Development	01/15/2008	01/14/2009	0	\$35,000	\$21,350
David P. Kelly, Appraiser	Housing & Economic Development	01/15/2009	01/14/2010	289	\$0	\$0
Delaware County	Housing & Economic Development	07/01/2008	06/30/2009	91	\$620,000	\$314,758
Diversified Community Services, Inc	Housing & Economic Development	09/01/2008	08/31/2009	153	\$130,000	\$41,687
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$500,000	\$327,370
Family Service Association of Bucks County	Housing & Economic Development	07/01/2008	06/30/2009	91	\$207,500	\$130,975
Family Service of Chester County	Housing & Economic Development	07/01/2008	06/30/2009	91	\$155,500	\$107,665
Family Services	Housing & Economic Development	07/01/2008	06/30/2009	91	\$108,000	\$68,391
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/2008	06/30/2009	91	\$1,019,707	\$799,192
Gaudenzia Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$65,000	\$34,378
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/2008	10/31/2009	214	\$48,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	09/01/2008	06/30/2009	91	\$41,650	\$24,345
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/2008	10/31/2009	214	\$238,450	\$78,602
Homeownership Counseling Assoc. of the Delaware Valley	Housing & Economic Development	07/01/2008	06/30/2009	91	\$115,000	\$0
Housing Association of Delaware Valley	Housing & Economic Development	08/01/2008	07/31/2009	122	\$285,000	\$182,132
Impact Services Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$283,000	\$85,663
Intercommunity Action Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$41,000	\$26,478
Intercultural Family Services Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$114,000	\$74,653
John Ciminera & Company, LLC	Housing & Economic Development	01/15/2008	01/14/2009	0	\$25,000	\$21,950
John Ciminera & Company, LLC	Housing & Economic Development	01/15/2009	01/14/2010	289	\$0	\$0
Keystone Hospice	Housing & Economic Development	07/01/2008	06/30/2009	91	\$150,000	\$100,000
Local Initiatives Support Corporation	Housing & Economic Development	10/01/2008	09/30/2009	183	\$125,000	\$0
Local Initiatives Support Corporation	Housing & Economic Development	10/01/2008	09/30/2009	183	\$210,000	\$0
Local Initiatives Support Corporation	Housing & Economic Development	11/01/2008	10/31/2009	214	\$83,000	\$0
Mazzoni Center	Housing & Economic Development	07/01/2008	06/30/2009	91	\$620,000	\$391,151
Mount Airy U.S.A.	Housing & Economic Development	09/01/2008	08/31/2009	153	\$71,000	\$0
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/2008	12/14/2009	258	\$25,000	\$0
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/31/2008	07/31/2009	122	\$25,000	\$8,250
NeighborhoodsNow	Housing & Economic Development	07/01/2008	06/30/2009	91	\$50,000	\$11,004
New Kensington Community Development Corporation	Housing & Economic Development	02/01/2008	01/31/2009	0	\$71,000	\$70,999
New Kensington Community Development Corporation	Housing & Economic Development	09/01/2008	06/30/2009	91	\$41,650	\$28,311
New Kensington Community Development Corporation	Housing & Economic Development	01/01/2009	12/31/2009	275	\$209,000	\$37,375
Northwest Counseling Services	Housing & Economic Development	08/01/2008	07/31/2009	122	\$335,000	\$217,309
Osvaldo Aviles	Housing & Economic Development	02/01/2008	01/31/2009	0	\$0	\$2,728
Osvaldo Aviles	Housing & Economic Development	02/01/2009	01/31/2010	306	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/2008	05/31/2009	61	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$277,400	\$181,236
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$2,900,000	\$2,073,143
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/2008	01/31/2009	0	\$101,000	\$72,021

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Pennsylvania Horticultural Society	Housing & Economic Development	07/01/2008	06/30/2009	91	\$350,000	\$240,389
Pennsylvania Housing Finance Agency	Inter-Governmental Agreements	05/16/2008	05/15/2009	45	\$1,500,000	\$0
People's Emergency Center	Housing & Economic Development	07/01/2008	06/30/2009	91	\$25,000	\$15,901
People's Emergency Center	Housing & Economic Development	09/01/2008	06/30/2009	91	\$41,650	\$23,706
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/2008	08/31/2009	153	\$228,000	\$108,435
Philadelphia Housing Authority	Housing & Economic Development	07/01/2008	06/30/2009	91	-\$325,452	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$40,000
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$88,838
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$9,000,000	\$3,961,844
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$25,000,000	\$5,127,633
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/2009	12/31/2009	275	\$1,250,000	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/2008	06/30/2009	91	\$422,000	\$286,512
Philadelphia Senior Center	Housing & Economic Development	09/01/2008	08/31/2009	153	\$52,250	\$22,159
Philadelphia VIP	Housing & Economic Development	07/01/2008	06/30/2009	91	\$100,000	\$30,850
Philadelphia Youth for Change Charter School	Housing & Economic Development	09/01/2008	08/31/2009	153	\$600,000	\$284,846
Philip Fortuna & Associates, Inc.	Housing & Economic Development	01/15/2008	01/14/2009	0	\$25,000	\$19,550
Philip Fortuna & Associates, Inc.	Housing & Economic Development	01/15/2009	01/14/2010	289	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/2008	07/31/2009	122	\$0	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$154,000	\$79,686
Public Health Management Corporation dba Philadelphia Health Management Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$280,000	\$26,263
Quigley Appraisal Company, Inc.	Housing & Economic Development	01/15/2008	01/14/2009	0	\$35,000	\$20,050
Quigley Appraisal Company, Inc.	Housing & Economic Development	01/15/2009	01/14/2010	289	\$0	\$0
Reape Jeffers & Associates	Housing & Economic Development	01/15/2008	01/14/2009	0	\$50,000	\$21,550
Reape Jeffers & Associates	Housing & Economic Development	01/15/2009	01/14/2010	289	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/2008	03/31/2009	0	\$1,485,000	\$225,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/2008	03/31/2009	0	\$20,000,000	\$5,940,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$1,515,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$11,585
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$3,427,242
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/2008	06/30/2009	91	\$0	\$9,134,644
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/2008	09/30/2009	183	\$1,779,000	\$678,667
Resources for Human Development Inc	Housing & Economic Development	07/01/2008	06/30/2009	91	\$341,945	\$207,705
Robert Ludwig, Inc.	Housing & Economic Development	01/15/2008	01/14/2009	0	\$20,000	\$16,500
Robert Ludwig, Inc.	Housing & Economic Development	01/15/2009	01/14/2010	289	\$0	\$0
Southwest Community Development Corporation	Housing & Economic Development	09/01/2008	08/31/2009	153	\$128,000	\$30,567
The Non-Profit Housing Dev. Corporation of Penn.	Housing & Economic Development	07/01/2008	06/30/2009	91	\$126,000	\$104,178
The Partnership CDC	Housing & Economic Development	07/01/2008	06/30/2009	91	\$114,000	\$64,469
Tiger Productions	Housing & Economic Development	07/01/2008	06/30/2009	91	\$65,000	\$46,265
Unemployment Informantion Center	Housing & Economic Development	10/01/2008	09/30/2009	183	\$259,750	\$107,931

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United Communities Southeast Phila	Housing & Economic Development	08/01/2008	07/31/2009	122	\$152,475	\$91,687
Urban League of Philadelphia	Housing & Economic Development	08/01/2008	07/31/2009	122	\$183,000	\$83,749
Utility Emergency Services Fund	Housing & Economic Development	07/01/2008	06/30/2009	91	\$525,000	\$109,190
Utility Emergency Services Fund	Housing & Economic Development	07/01/2008	06/30/2009	91	\$1,000,000	\$950,206
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/2008	09/30/2009	183	\$154,000	\$28,972
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,175,900	\$1,856,746
A Second Chance, Inc.	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$84,272	\$0
Access Services, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$14,140	\$6,237
Adelphoi Villiage	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$438,026	\$438,026
Alabama Clinical Schools	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$5,475	\$0
Alabama Clinical Schools	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$10,950	\$1,848
Albert Einstein Medical Center	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$601,050	\$0
Aldersgate Youth Service Bureau	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$343,140	\$79,660
Alliance Human Services, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,596,080	\$1,850,220
Asociacion De Puertorriquenos En Marcha	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$202,230	\$70,965
Asociacion De Puertorriquenos En Marcha	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,387,900	\$1,332,402
ASPIRA	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$321,948	\$0
Assessment & Treatment Alternatives Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$200,000	\$141,425
Assessment & Treatment Alternatives Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$565,316	\$235,775
Association For Independent Growth, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$420,261	\$183,113
Baptist Children's Services	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,744,942	\$2,550,406
Barbara Ulmer Training & Consultation	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$13,400	\$1,600
Bayada Nurses Home Care Specialists	Child welfare and juvenile justice-related services	09/22/2008	06/30/2009	91	\$166,667	\$64,274
Benchmark Behavioral Health System	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$91,722	\$63,586
Benchmark Behavioral Health System	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$200,546	\$200,546
Benchmark Behavioral Health System	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$444,961	\$281,764
Berean Baptist Church	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$87,500	\$41,516
Best Nest Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,186,246	\$655,828
Bethanna	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$7,499,214	\$5,373,376
Bethany Children's Home	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$789,159	\$682,078
Bethany Christian Services	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,851,393	\$952,332
Bethesda Children's Home	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,384,384	\$2,384,384
Big Brothers Big Sisters Association	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$519,247	\$206,198
Brian's House Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$212,277	\$165,272
Bridge Therapeutic Center of Fox Chase	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$21,900	\$0
C. Campbell's Kids	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$78,464	\$4,749
Cambodian Association of Greater Philadelphia	Child welfare and juvenile justice-related services	09/01/2008	06/01/2009	62	\$61,203	\$2,992
Cambridge Point Pleasant, LLC	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$618,566	\$528,506
Caring People Alliance	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,918,828	\$1,570,333
Caring People Alliance	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$94,689	\$0
Caring People Alliance	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$156,364	\$39,372
Carson Valley Children's Aid	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$277,340	\$161,784
Carson Valley Children's Aid	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$738,144	\$204,117
Carson Valley Children's Aid	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$5,894,910	\$4,263,496
Carson Valley Children's Aid	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$1,671,641	\$126,381

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Carson Valley Children's Aid	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,295,850	\$45,430
Catholic Charities of the Archdiocese of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$678,926	\$289,344
Catholic Charities of the Archdiocese of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$17,514,185	\$14,907,034
Catholic Social Services of Scranton	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$31,580	\$0
Center for the Support of Families	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$394,640	\$78,364
Center for the Support of Families	General Consultant Services	07/01/2008	06/30/2009	91	\$827,260	\$496,850
CHE Services Corporation dba Children's Home of Easton	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$5,856,385	\$2,991,771
Child Abuse Prevention Effort d/b/a CAPE	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,360,676	\$807,634
Child First Services, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,301,335	\$529,663
Children's Choice Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$10,554,415	\$7,736,315
Children's Crisis Treatment Center Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$268,000	\$27,377
Children's Crisis Treatment Center Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$78,397	\$9,950
Children's Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,963,815	\$2,304,004
Children's Services Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$664,924	\$86,341
Citizens Acting Together Can Help - CATCH	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$314,597	\$0
Coastal Harbor Treatment Center	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$28,755	\$0
Coastal Harbor Treatment Center	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$28,755	\$28,755
Colorado Boys Ranch Foundation Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$91,914	\$17,605
COMMUNIPOWER II	Child welfare and juvenile justice-related services	10/01/2008	06/30/2009	91	\$96,000	\$28,893
Community Advocates Association for Children & Youth	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$374,724	\$43,597
Community Advocates Association for Children & Youth	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$440,046	\$95,898
Community Education Alliance of West Philadelphia	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$303,059	\$47,390
Community Service Foundation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$191,410	\$191,410
Congreso De Latinos Unidos Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$265,788	\$0
Congreso De Latinos Unidos Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$399,810	\$158,442
Congreso De Latinos Unidos Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$198,713	\$0
Congreso De Latinos Unidos Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$1,278,710	\$0
Congreso De Latinos Unidos Inc	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,295,850	\$24,805
Consumer Satisfaction Team Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$343,016	\$139,350
Cora Services Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$160,563	\$0
Cora Services Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$584,332	\$71,082
Cornell Abraxas Group, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$80,059	\$80,059
Cornell Abraxas Group, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,084,729	\$863,310
Cornell Abraxas Group, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,295,770	\$687,239
Cornell Abraxas Group, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$9,146,557	\$8,580,186
Cornell Abraxas Group, Inc.	Child welfare and juvenile justice-related services	07/04/2008	06/30/2009	91	\$1,456,584	\$901,458
Cornerstone Programs Corporation	Child welfare and juvenile justice-related services	07/04/2008	06/30/2009	91	\$606,389	\$404,922
Council of Spanish Speaking Organizations Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,332,221	\$1,602,913
Creative Arts For Everyone (CAFE)	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$79,710	\$65,544
Curtis Engram	General Consultant Services	08/01/2008	06/30/2009	91	\$35,000	\$13,200
Defender Association of Philadelphia	Child welfare and juvenile justice-related services	04/01/2008	03/31/2009	0	\$205,562	\$223,815
Defender Association of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$60,000	\$29,009
Delta Community Supports, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$7,454,576	\$4,502,371
Devereux Foundation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$542,596	\$0
Devereux Foundation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$5,398,456	\$2,938,073
Diversified Community Services, Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$822,770	\$210,694

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Dr. Warren E. Smith Health Centers	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$120,000	\$0
East Frankford Day Care Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$42,799	\$6,385
Eastern Software Strategies Inc	Computer and Information Services	07/01/2008	06/30/2009	91	\$1,544,668	\$1,111,500
Edison Court, Inc d/b/a/ Mathom House	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$442,563	\$272,328
Educating Communitis for Parenting	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$43,991	\$26,394
Elwyn Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,201,535	\$1,239,160
Episcopal Community Services of the Diocese of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$63,000	\$13,924
Episcopal Community Services of the Diocese of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$441,000	\$191,942
Episcopal Community Services of the Diocese of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,182,974	\$1,110,125
Excelsior Youth Center	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$276,053	\$114,625
Faithful Resources	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$199,738	\$163,570
Family Care Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$25,492	\$5,675
Family Support Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$872,258	\$436,882
Family Support Services Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$152,504	\$0
Family Support Services Inc	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,309,787	\$34,672
Federation Day Care Feinstein Campus	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$57,065	\$37,928
Felton Satterfield dba Satterfield Consulting	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$59,286	\$21,674
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$250,171	\$138,184
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child welfare and juvenile justice-related services	07/30/2008	06/30/2009	91	\$304,556	\$139,963
First Home Care Corp.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,135,819	\$0
Friends Neighborhood Guild	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$355,375	\$0
Friendship House	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,372,929	\$2,386,345
Fund For Philadelphia Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$250,762	\$83,470
FutureNET, Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$590,720	\$331,144
FutureNET, Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$813,920	\$502,428
Gannondale Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,471,873	\$866,025
Gaudenzia Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$770,114	\$70,158
Gaudenzia Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$193,992	\$0
George Junior Republic in Pennsylvania	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$14,334,892	\$9,394,335
Germantown Evangelical Church	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$82,439	\$52,420
Germantown Settlement	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$475,365	\$88,678
Germantown Settlement	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$595,529	\$99,934
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$720,623	\$498,246
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$126,373	\$34,033
Giving of Self Partnership	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$333,333	\$0
Glen Mills Schools	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$13,565,776	\$10,043,524
Good Shepherd Neighborhood House	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$196,500	\$147,750
Greater Philadelphia Federation of Settlements	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$923,319	\$470,058
Greater Philadelphia Health Action Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$21,399	\$0
Greater Philadelphia Urban Affairs Coalition	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,773,875	\$1,248,821
Greater Philadelphia Urban Affairs Coalition	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$14,801,108	\$10,574,499
Green Chimney Children's Service	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,103,264	\$147,807
Heartspring	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$271,798	\$180,854



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Hope For Kids, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$327,836	\$116,232
Horizon House Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$325,374	\$214,486
House of His Creation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$44,640	\$28,025
House of Umoja, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$473,697	\$229,378
Indochinese American Council	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$95,000	\$0
Indochinese American Council	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$91,663	\$0
Institute For Human Resources	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$272,940	\$83,715
Institute for Safe Families	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$100,000	\$69,413
Institute for the Development of African American Youth, Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$417,000	\$253,133
Institute for the Development of African American Youth, Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$131,301	\$4,895
Institute for the Development of African American Youth, Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$158,625	\$102,396
Intercultural Family Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$173,340	\$101,568
Intercultural Family Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,150,657	\$1,418,887
Jewish Family & Children's Service of Greater Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$456,428	\$223,606
Jewish Family & Children's Service of Greater Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,054,709	\$2,440,324
JKM Training, Inc	General Consultant Services under \$30,000	08/06/2008	06/30/2009	91	\$14,800	\$4,408
Joseph J Peters Institute	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$300,000	\$297,280
Joseph J Peters Institute	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$83,330	\$10,333
JusticeWorks YouthCare, Inc.	Child welfare and juvenile justice-related services	07/04/2008	06/30/2009	91	\$955,880	\$706,212
Juvenile Justice Center of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$51,000	\$0
Juvenile Justice Center of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$7,654,087	\$4,461,166
Juvenile Justice Center of Philadelphia	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,295,850	\$147,950
Keystone Community Resources, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,910,875	\$917,500
Keystone Community Resources, Inc.	Child welfare and juvenile justice-related services	12/05/2008	06/30/2009	91	\$22,977	\$9,546
Keystone Continuum,LLC D/B/A Natchez Trace Youth Academy	Child welfare and juvenile justice-related services	07/30/2008	06/30/2009	91	\$1,075,819	\$216,865
Keystone Richland Center, LLC,d/b/a. Foundations For Living	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,173,621	\$130,224
Laurel Oaks Behavioral Health Center	Behavioral Health-MR Services	07/01/2008	06/30/2009	91	\$47,612	\$0
Lee D. Gee, M.S. Ed.	General Consultant Services under \$30,000	08/06/2008	06/30/2009	91	\$24,000	\$15,799
Lincoln Day Nursery	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$32,821	\$13,754
Little Red Perez Boxing Gym, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$25,000	\$25,000
Little Red Perez Boxing Gym, Inc.	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$20,833	\$0
Lutheran Children's Family Services of Eastern Pa	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$404,440	\$185,914
Lutheran Children's Family Services of Eastern Pa	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$8,133,325	\$4,529,593
Lutheran Children's Family Services of Eastern Pa	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$634,099	\$131,678
Lutheran Children's Family Services of Eastern Pa	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,913,413	\$9,572
Lynch Homes Montgomery County Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$566,991	\$394,409
Maternal Child Consortium, Inc dba MCC Warwick House	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,285	\$0
Maternity Care Coalition	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$263,441	\$0
McHugh Patrick	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$30,000	\$13,750
Melmark, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$336,092	\$224,308
Methodist Family Services of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,033,353	\$1,398,114
Methodist Family Services of Philadelphia	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$162,209	\$0
Michael J. Shaver	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$25,000	\$0
Mid-Atlantic Youth Services Corp.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,943,402	\$2,015,548

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Miksic, Stephen Ph D	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$105,000	\$80,210
Ms. Marty's Pre- school	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$213,994	\$96,892
National Deaf Academy	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$84,052	\$276
NET Youth Services, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$5,682,789	\$5,041,631
New Foundation, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,179,251	\$2,602,431
NIA Learning Center, Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$65,562	\$26,773
Norris Square Civic Association	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$136,007	\$29,922
North City Congress	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$1,041,666	\$721,255
Northeast Treatment Centers	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$646,308	\$177,773
Northeast Treatment Centers	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,295,850	\$150,315
Northern Home for Children	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$817,726	\$436,707
Northern Home for Children	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,912,551	\$1,552,036
Northern Home for Children	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$591,073	\$154,974
Northstar Youth Services	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,986,065	\$2,224,346
Northwestern Human Services of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$278,216	\$0
Northwestern Human Services of Philadelphia	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$659,332	\$420,908
PA Clinical Schools, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$18,615	\$6,026
PA Clinical Schools, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$48,180	\$37,381
Palmetto Pee Dee Behavioral Health	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,380	\$2,412
Path WaysPA, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,307,018	\$2,231,750
Path WaysPA, Inc.	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$784,095	\$20,835
Pedia Manor, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$129,725	\$35,659
Pee Wee Prep Learning Center	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$122,948	\$82,919
Pennsylvania Community Real Estate Corporation	Child welfare and juvenile justice-related services	09/29/2008	06/30/2009	91	\$20,000	\$0
Pennsylvania Council of Children's Services	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$85,000	\$25,631
Pennsylvania Council of Children's Services	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$154,167	\$36,859
Pennsylvania School for the Deaf	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$103,248	\$43,195
People Acting To Help (PATH) Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$178,795	\$9,021
People Acting To Help (PATH) Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$258,873	\$91,905
People's Emergency Center	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$116,052	\$53,914
Performance Plus International, Inc	Child welfare and juvenile justice-related services	11/01/2008	06/30/2009	91	\$63,024	\$0
Philadelphia FIGHT	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$147,661	\$142,665
Philadelphia Children's Alliance	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$233,912	\$104,189
Philadelphia Chinatown Development Corporation	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$83,330	\$0
Philadelphia Education Fund	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,500,000	\$1,217,850
Philadelphia Mural Arts Advocates	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$1,628,310	\$612,106
Philadelphia Safe and Sound	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$942,530	\$0
Philadelphia Youth Network	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$530,557	\$0
Philadelphia Youth Network	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,973,673	\$624,542
PMHCC, INC	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$562,000	\$181,874
PMHCC, INC	General Consultant Services	07/01/2008	06/30/2009	91	\$2,095,000	\$793,368
Porter Family Singers Incorporated	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$212,295	\$42,160
Precept Technologies, Inc	Computer and Information Services	07/18/2008	06/30/2009	91	\$587,920	\$413,696
Presbyterian Child Village in Pa of the United Pres Church	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$456,906	\$157,506
Presbyterian Child Village in Pa of the United Pres Church	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,340,288	\$2,102,310
Presbyterian Child Village in Pa of the United Pres Church	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$578,805	\$76,318

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Presbyterian Child Village in Pa of the United Pres Church	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,684,050	\$9,515
Pressley Ridge	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$139,127	\$17,915
Preventative Aftercare, Inc.	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$270,875	\$0
Priority Archives	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$24,221
Progressive Life Center, Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,328,753	\$1,328,753
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$60,524	\$14,198
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$134,203	\$14,503
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$983,062	\$325,400
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$38,000,000	\$26,112,980
Public Health Management Corporation dba Philadelphia Health Management Corporation	Housing & Economic Development	07/01/2008	06/30/2009	91	\$3,615,534	\$1,638,054
Public Health Management Corporation dba Philadelphia Health Management Corporation	General Consultant Services	09/01/2008	06/30/2009	91	\$5,939,818	\$0
Public/Private Ventures	General Consultant Services	07/01/2008	06/30/2009	91	\$133,541	\$61,499
Resources for Change	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$62,382	\$0
Resources for Human Development Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,083,908	\$506,333
Rite of Passage, Inc. dba Canyon State Academy	Child welfare and juvenile justice-related services	08/03/2008	06/30/2009	91	\$103,232	\$65,495
ROBINS, MICHELE	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$60,000	\$31,350
Royer Greaves School for the Blind	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$361,266	\$47,147
Safe & Secure: Schools and Industries, LLC	General Consultant Services under \$30,000	09/03/2008	06/30/2009	91	\$22,500	\$0
SHABRIAWN INC.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$449,589	\$373,712
Silver Springs Martin Luther School	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,785,299	\$571,332
Some Other Place	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$611,087	\$373,253
St Michael's School	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,105,367	\$208,479
St. Mary's Villa For Children and Families	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$7,525,475	\$3,981,420
Steven Kaplan	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$391,000	\$277,000
Supportive Child Adult Network	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$577,800	\$235,522
Supportive Child Adult Network	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$593,220	\$219,196
Supportive Child Adult Network	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$661,792	\$585,156
Supportive Child Adult Network	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$562,472	\$282,340
Supportive Child Adult Network	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$935,250	\$0
Tabor Children's Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$664,450	\$288,900
Tabor Children's Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$8,082,330	\$4,946,459
Tabor Children's Services Inc	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,303,995	\$57,600
Temple University	General Consultant Services	07/01/2008	06/30/2009	91	\$399,000	\$151,985
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$99,536	\$29,040
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$132,714	\$54,086
Texas Laurel Ridge Hospital	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$207,919	\$61,189
Texas Laurel Ridge Hospital	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$225,245	\$41,916
Texas San Marcos Treatment Center, LP dba San Marcos T. C.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$207,919	\$91,153

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Texas San Marcos Treatment Center, LP dba San Marcos T. C.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$346,531	\$67,999
The Detectives, Private Investigators Inc.	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$162,100	\$100,842
The Ellison Group	General Consultant Services	08/01/2008	06/30/2009	91	\$15,000	\$4,065
The National Center on Addiction & Substance Abuse	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$174,993	\$0
The Summit Academy	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$6,904,150	\$5,691,740
Three Rivers Youth Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,693,776	\$1,586,647
Today Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$6,570	\$2,241
Transitions Today	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$95,000	\$67,000
Turning Points for Children	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$309,991	\$159,991
Turning Points for Children	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$1,980,974	\$504,900
Turning Points for Children	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,684,050	\$16,280
TYL II, INC.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$200,081	\$121,224
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,095	\$0
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,285	\$0
United Children's Home of Hazelton Pa Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$291,270	\$27,702
United Communities Southeast Phila	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$671,526	\$145,767
United Way of Southeastern PA	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$336,967	\$80,000
Valley Youth House	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$418,436	\$296,080
Valley Youth House	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$495,429	\$252,121
Very Important Little Peoples Day Care	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$14,266	\$0
ViaQuest BEHAVIORAL HEALTH, LLC.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$4,380	\$0
VisionQuest National, Ltd	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$62,736	\$0
VisionQuest National, Ltd	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$9,068,072	\$5,890,246
VisionQuest National, Ltd	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$9,727,252	\$4,127,252
VisionQuest National, Ltd	Child welfare and juvenile justice-related services	07/04/2008	06/30/2009	91	\$2,648,021	\$968,103
VisionQuest National, Ltd	Child welfare and juvenile justice-related services	07/19/2008	06/30/2009	91	\$4,127,252	\$817,911
VisionQuest National, Ltd	Child welfare and juvenile justice-related services	10/31/2008	06/30/2009	91	\$32,850	\$2,940
VisionQuest Nonprofit Corporation	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$406,179	\$10,886
Voicetrack	Child welfare and juvenile justice-related services	12/03/2008	06/30/2009	91	\$55,000	\$20,318
Volunteers of America Northeastern Pa Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,962,305	\$1,001,387
Wagner Psychological Associates	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$30,000	\$24,145
Ward Home , Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$59,462	\$0
Wee Care Too, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$35,666	\$20,483
Western Pa. Child Care	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$6,036,817	\$3,671,665
Westmeade Healthcare, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,095	\$186
Westmeade Healthcare, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$16,425	\$383
Wings for Life Pennsylvania, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$1,269,475	\$696,870
Women Against Abuse Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$250,000	\$136,353
Women's Christian Alliance	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$443,460	\$0
Women's Christian Alliance	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,899,999	\$1,890,512
Women's Christian Alliance	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$914,160	\$0
Women's Community Revitalization Project	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$187,493	\$0
Woods Services, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$7,655,477	\$4,746,568

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Wordsworth Academy	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,459,243	\$1,897,002
Wordsworth Academy	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$780,084	\$129,286
Wordsworth Academy	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,295,850	\$25,410
Young Opportunities, LTD	General Consultant Services	07/01/2008	06/30/2009	91	\$49,774	\$6,109
Youth Advocate Program	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$8,918,209	\$8,274,564
Youth Empowerment Services	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$379,000	\$0
Youth Services Agency	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$2,314,385	\$1,560,864
Youth Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$135,252	\$90,168
Youth Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$462,240	\$230,779
Youth Services Inc	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$3,124,327	\$1,909,140
Youth Services Inc	Child welfare and juvenile justice-related services	09/01/2008	06/30/2009	91	\$1,146,357	\$352,316
Youth Services Inc	Child welfare and juvenile justice-related services	01/01/2009	06/30/2009	91	\$1,684,050	\$65,340
Youth Villages, Inc.	Child welfare and juvenile justice-related services	07/01/2008	06/30/2009	91	\$135,050	\$49,580
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/2008	06/30/2009	91	\$0	\$11,987
American Legal Publishing Corporation	General Consultant Services	12/18/2006	12/17/2010	626	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/2008	03/31/2009	0	\$70,000	\$39,980
Archer & Greiner	Legal Services	09/01/2008	07/31/2009	122	\$125,000	\$0
Archer & Greiner	Legal Services	10/06/2008	10/05/2009	188	\$65,000	\$0
Archer & Greiner	Legal Services	11/01/2008	10/31/2009	214	\$50,000	\$0
Berger & Montague, P.C.	Legal Services	04/04/2008	04/03/2009	3	\$0	\$0
Bochetto & Lentz	Legal Services	06/18/2008	06/17/2009	78	\$75,000	\$19,117
Bradford A. Richman Esq.	Legal Services	05/29/2008	05/28/2009	58	\$54,000	\$35,100
C. Lane Consulting	General Consultant Services	11/15/2008	11/14/2009	228	\$70,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	01/12/2008	01/11/2009	0	\$200,000	\$119,048
Christie Pabarue Mortensen and Young	Legal Services	01/12/2009	01/11/2010	286	\$0	\$0
Community Legal Services	Legal Services	07/01/2008	06/30/2009	91	\$800,000	\$0
Cozen O'Connor	Legal Services	12/18/2008	12/17/2009	261	\$400,000	\$0
Greifinger, Robert, MD	General Consultant Services	04/01/2008	03/31/2009	0	\$40,000	\$28,218
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/2008	10/01/2009	184	\$0	\$0
Hart Intercivic	General Consultant Services under \$30,000	10/10/2008	06/30/2009	91	\$6,000	\$0
Jacoby Donner P.C.	Legal Services	10/12/2008	10/11/2009	194	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/06/2008	10/05/2009	188	\$65,000	\$0
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/06/2008	10/05/2009	188	\$125,000	\$0
Morgan, Lewis & Bockius LLP	Legal Services	03/14/2008	03/13/2009	0	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	02/06/2008	02/05/2009	0	\$50,000	\$46,000
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/2008	01/31/2009	0	\$20,000	\$4,579
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/2008	09/30/2009	183	\$0	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/2009	01/31/2010	306	\$180,000	\$0
Patrick Mulligan	General Consultant Services	01/02/2008	01/01/2009	0	\$73,500	\$0
Patterson, Raymond F., MD	General Consultant Services	04/01/2008	03/31/2009	0	\$50,000	\$36,308
Pepper Hamilton LLP	Legal Services	02/29/2008	02/28/2009	0	\$200,000	\$121,155
Philadelphia Writ Service Inc.	General Consultant Services	10/01/2008	09/30/2009	183	\$1,100,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/2008	12/14/2009	258	\$250,000	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	07/29/2008	07/28/2009	119	\$250,000	\$240,947
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/2008	10/01/2009	184	\$100,000	\$0

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Spector Gadon & Rosen, P.C.	Legal Services	03/01/2008	02/28/2009	0	\$150,000	\$144,124
The Segal Company, Inc.	General Consultant Services	09/23/2008	09/22/2009	175	\$165,000	\$3,170
The Tyler Firm, LLC	General Consultant Services	10/01/2008	09/30/2009	183	\$0	\$0
The Weinstein Firm LLC dba The Weinstein Firm	Legal Services	03/01/2008	02/28/2009	0	\$190,000	\$554
William H. Ewing	Legal Services	07/21/2008	07/20/2009	111	\$50,000	\$0
Wojdak S. R. & Associates	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$75,000
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/01/2008	03/31/2009	0	\$175,000	\$96,375
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/14/2008	04/13/2009	13	\$150,000	\$68,161
Zeller & Wieliczko, LLP	Legal Services	07/02/2008	07/01/2009	92	\$0	\$27,579
<b>Department of Licenses and Inspections</b>						
AD Marble and Co.	General Consultant Services	07/01/2008	06/30/2009	91	\$25,000	\$0
Batta Environmental Associates, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$11,578
G & C Environmental Services	General Consultant Services	07/01/2008	06/30/2009	91	\$10,000	\$587
Leslie Kreithen dba The Training Agenda	General Consultant Services	06/16/2008	06/15/2009	76	\$24,750	\$24,750
LTH Consultants	Computer and Information Services	07/01/2008	06/30/2009	91	\$70,000	\$70,000
MetaSource, LLC	Computer and Information Services	06/28/2008	06/27/2009	88	\$575,400	\$69,843
Pennsylvania Construction Codes Academy	General Consultant Services under \$30,000	09/02/2008	06/30/2009	91	\$5,600	\$5,600
Synertech Incorporated	General Consultant Services	07/01/2008	06/30/2009	91	\$20,000	\$10,985
USA Environmental Management	General Consultant Services	07/01/2008	06/30/2009	91	\$20,000	\$15,137
VKG Associates	Computer and Information Services	07/01/2008	06/30/2009	91	\$5,000	\$0
<b>Managing Director's Office</b>						
Burns Engineering, Inc.	Architect and Engineer Services	03/31/2008	03/31/2009	0	\$50,242	\$43,352
Gartner Inc.	Computer and Information Services	08/01/2008	07/31/2009	122	\$372,750	\$247,500
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	02/01/2008	01/14/2009	0	\$250,000	\$223,483
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$59,520	\$21,582
IDSI International, Inc	General Consultant Services under \$30,000	10/14/2008	06/30/2009	91	\$3,746	\$3,746
IPMA	General Consultant Services under \$30,000	08/08/2008	06/30/2009	91	\$15,000	\$12,420
Johnson Controls, Incorporated	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$145,000	\$31,295
Karen Lee	General Consultant Services	07/01/2008	06/30/2009	91	\$55,000	\$40,272
Language Line LLC	General Consultant Services	08/01/2008	07/31/2009	122	\$36,800	\$31,821
Language Services Associates	General Consultant Services	08/01/2008	07/31/2009	122	\$48,460	\$42,470
Lori Johnson	General Consultant Services under \$30,000	08/06/2008	06/30/2009	91	\$1,500	\$1,500
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/2008	06/30/2009	91	\$40,000	\$12,859
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$110,000	\$4,738
Philadelphia Mural Arts Advocates	General Consultant Services	07/01/2008	06/30/2009	91	\$476,320	\$476,320
Quantum, Inc	General Consultant Services	07/31/2008	07/30/2009	121	\$18,400	\$8,013
Suzanne Biemiller	General Consultant Services	10/27/2008	01/19/2009	0	\$36,000	\$36,000
Transperfect Translations, Inc	General Consultant Services	08/01/2008	07/31/2009	122	\$15,335	\$15,207
Walter R. McDonald & Associates, Inc.	General Consultant Services	09/13/2008	09/12/2009	165	\$493,495	\$0
Willie/Fetchko Graphic Design	General Consultant Services	01/01/2009	06/30/2009	91	\$33,000	\$0
Winbourne & Costas, Inc.	General Consultant Services	09/01/2008	06/30/2009	91	\$96,600	\$84,000
<b>Mayor's Office</b>						
Barefield & Associates	General Consultant Services	10/15/2008	06/30/2009	91	\$42,500	\$0
Borski Associates	General Consultant Services	10/01/2008	06/30/2009	91	\$45,000	\$0
Commercial Index Bureau, Inc.	General Consultant Services	01/01/2009	06/30/2009	91	\$11,000	\$0
FXD Investigations, LLC	General Consultant Services	01/01/2009	06/30/2009	91	\$11,000	\$0

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McNelis Investigative Services	General Consultant Services	01/01/2009	06/30/2009	91	\$11,000	\$0
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	01/01/2009	06/30/2009	91	\$11,000	\$0
T. A. Steel & Associates	General Consultant Services	07/01/2008	06/30/2009	91	\$55,000	\$37,700
The Healthy Caregiver Community Foundation	General Consultant Services under \$30,000	10/01/2008	06/30/2009	91	\$26,200	\$17,787
Titan Investigative Alliance, LLC	General Consultant Services	01/01/2009	06/30/2009	91	\$11,000	\$0
Whitten & Diamond	General Consultant Services	07/01/2008	06/30/2009	91	\$60,000	\$40,000
<b>Mayor's Office of Community Services</b>						
American Street Financial Services Center	Community Services	07/01/2008	06/30/2009	91	\$0	\$0
Career Consciousness, Inc.	General Consultant Services under \$30,000	02/18/2009	06/30/2009	91	\$10,000	\$0
Charles Holomon	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,750	\$1,750
Charles Holomon	General Consultant Services under \$30,000	01/03/2009	06/30/2009	91	\$3,500	\$0
Consumer Credit Counseling Service of Delaware Valley, Inc.	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,800	\$0
Gene A. Royal	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,750	\$1,750
Gene A. Royal	General Consultant Services under \$30,000	01/05/2009	06/30/2009	91	\$3,500	\$0
Howard Walker	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,750	\$1,750
Howard Walker	General Consultant Services under \$30,000	01/05/2009	06/30/2009	91	\$3,500	\$0
J.R.Armstrong	General Consultant Services	09/15/2008	06/30/2009	91	\$65,000	\$39,000
North Philadelphia Financial Partnership	Community Services	07/01/2008	06/30/2009	91	\$0	\$0
Roger E. Long	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,750	\$1,750
Roger E. Long	General Consultant Services under \$30,000	02/05/2009	06/30/2009	91	\$3,500	\$0
Tyrone Proctor	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,750	\$1,750
United Way of Southeastern PA	Community Services	06/30/2008	06/29/2009	90	\$80,000	\$11,889
Wallace Harrison	General Consultant Services under \$30,000	08/13/2008	06/30/2009	91	\$1,750	\$1,750
Wallace Harrison	General Consultant Services under \$30,000	01/03/2009	06/30/2009	91	\$3,500	\$0
<b>Mayor's Office of Labor</b>						
Shechtman, Marks & Devor, P.C.	Accounting and Auditing Services	04/14/2008	04/13/2009	13	\$100,000	\$52,800
<b>Personnel Department</b>						
AdvancePCS Health LP dba Caremark	Employee Fringe Benefits	01/01/2009	12/31/2009	275	\$17,800,000	\$0
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$15,000	\$8,128
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$8,000	\$7,059
Ange Puig, PhD	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$11,000	\$6,742
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$11,000	\$9,404
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$13,000	\$4,649
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$11,000	\$5,307
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,000	\$6,198
Frances E. Hovey, Ed. D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$7,000	\$0
Harvey G Doppelt, PHD	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$9,000	\$4,944
Hay Group, Inc.	General Consultant Services	01/01/2009	06/30/2009	91	\$135,000	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$13,000	\$10,582
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$11,000	\$4,986
PSI Services LLC	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$7,500	\$7,500
Sterling Testing Systems, Inc.	General Consultant Services	02/01/2009	01/31/2010	306	\$250,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	01/09/2009	06/30/2009	91	\$24,500	\$0
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	07/02/2008	06/30/2009	91	\$24,500	\$18,375
<b>Philadelphia Police Department</b>						

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Alutiq International Solutions, LLC	General Consultant Services	12/01/2008	11/30/2009	244	\$44,500	\$0
Aspite Auto Auction	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	05/01/2008	04/30/2009	30	\$18,092	\$19,231
Casino Horizons Corporation	General Consultant Services under \$30,000	12/01/2008	06/30/2009	91	\$10,000	\$10,000
Century Motors, Inc	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Ciber Corporation	Computer and Information Services	07/01/2008	06/30/2009	91	\$0	\$92,113
Daves Delaware Valley Towing, Inc	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
David C. Vogt	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$83,333
Delphinium Systems, Inc.	General Consultant Services under \$30,000	09/04/2008	06/30/2009	91	\$29,500	\$29,500
DRUG SCAN, INC.	General Consultant Services	07/01/2008	06/30/2009	91	\$690,000	\$446,500
Jim's Auto Recycling, Inc	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Michael J Fitzgerald	General Consultant Services	07/16/2008	01/03/2009	0	\$51,000	\$0
Michael J Fitzgerald	General Consultant Services	01/04/2009	01/03/2010	278	\$102,000	\$0
NIFSO Corporation	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$9,972	\$9,972
Omega Laboratories	General Consultant Services	07/01/2008	06/30/2009	91	\$42,700	\$23,160
Orthodox Auto Co, Inc	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Police Executive Research Forum	General Consultant Services	07/01/2008	06/30/2009	91	\$77,582	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Shaws Auto	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
Sorenson Forensics, LLC	General Consultant Services	09/03/2008	08/31/2009	153	\$98,800	\$92,625
Steffa Metals Co, Inc	General Consultant Services	04/01/2008	03/31/2009	0	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	08/05/2008	08/03/2009	125	\$891,188	\$133,359
Trustees of the University of Pennsylvania	General Consultant Services	07/01/2008	06/30/2009	91	\$27,848	\$11,475
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/01/2008	08/31/2009	153	\$0	\$0
Aramark Correctional Services	General Consultant Services	05/01/2008	04/30/2009	30	\$12,530,052	\$8,650,367
Asim Abdur-Rashid	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,275	\$4,832
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/2008	06/30/2009	91	\$40,500	\$23,389
Community Assistance for Prisoners	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$3,200	\$1,600
Community Education Centers	General Consultant Services	10/01/2008	09/30/2009	183	\$6,479,000	\$0
Congregation of the Mission of St. Vincent DePaul	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$15,500	\$9,037
County of Monmouth	General Consultant Services	09/18/2008	09/17/2009	170	\$5,748,750	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/2008	06/30/2009	91	\$468,242	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	07/01/2008	01/31/2009	0	\$816,953	\$0
Impact Services Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$77,460	\$19,050
Jerome Smith	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,003	\$938
Jewish Employment & Vocational Services	General Consultant Services	07/01/2008	06/30/2009	91	\$1,066,236	\$539,712
Justice Benefits, Inc.	General Consultant Services	03/01/2008	02/28/2009	0	\$50,000	\$22,976
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/2008	01/31/2009	0	\$6,167,486	\$0
Lehigh County	General Consultant Services	04/01/2008	03/31/2009	0	\$1,642,500	\$456,210
Liberty Management Services, Inc.	General Consultant Services	03/01/2008	02/28/2009	0	\$2,588,872	\$2,011,256
Liberty Management Services, Inc.	General Consultant Services	06/01/2008	05/31/2009	61	\$2,600,000	\$2,282,576
Liberty Management Services, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$2,565,447	\$1,538,024



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Matthew Bender Co., Inc.	Computer and Information Services	08/01/2008	07/31/2009	122	\$67,216	\$55,863
MHM Correctional Services, Inc.	General Consultant Services	12/01/2008	03/31/2009	0	\$3,551,686	\$0
New Direction For Women	General Consultant Services	07/01/2008	06/30/2009	91	\$424,320	\$264,880
Omega Laboratories	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$5,781
Passaic County Sheriff's Department	General Consultant Services	05/01/2008	04/30/2009	30	\$8,030,000	\$3,904,384
Pennsylvania Horticultural Society	General Consultant Services	07/01/2008	06/30/2009	91	\$70,000	\$37,236
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/2008	08/31/2009	153	\$199,210	\$17,674
Phyllis Taylor	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$7,004	\$4,897
Prison Health Services, Inc.	General Consultant Services	11/01/2008	08/31/2009	153	\$31,884,865	\$19,022,251
Reynolds K9 Academy	General Consultant Services under \$30,000	08/26/2008	06/30/2009	91	\$6,000	\$6,000
Robert Falkenstein	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,003	\$7,294
Shirley Toler	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,003	\$5,650
Sonia Soto	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,003	\$7,086
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$5,002	\$3,334
Tri-Force Consulting, Inc.	General Consultant Services	05/19/2008	05/18/2009	48	\$237,476	\$429,041
Tri-Force Consulting, Inc.	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$21,780	\$4,737
U.S. Facilities, Inc.	General Consultant Services	04/01/2008	03/31/2009	0	\$9,972,943	\$5,940,123
WHYY Inc.	General Consultant Services	05/01/2008	04/30/2009	30	\$84,350	\$63,263
<b>Procurement Department</b>						
AGILENT TECHNOLOGIES INC	Maintenance	11/01/2007	06/30/2010	456	\$282,693	\$122,523
ALTERNATIVE WORK ENVIRONMENTS INC	Service	06/01/2005	05/31/2009	61	\$364,739	\$248,193
APPLIED ANALYTICS INC	Supplies	02/01/2006	01/31/2010	306	\$525,000	\$332,188
APPLIED BIOSYSTEMS	Supplies	06/01/2007	02/28/2010	334	\$450,161	\$219,649
APPLIED BIOSYSTEMS INC	Equipment	03/01/2007	02/28/2010	334	\$450,161	\$219,649
AZTECA SYSTEMS INC	Service	02/01/2009	01/31/2010	306	\$250,000	\$0
B M C SOFTWARE INC	Service	10/01/2008	09/30/2009	183	\$34,281	\$68,561
BECTON DICKINSON & CO	Supplies	07/01/2006	06/30/2009	91	\$153,222	\$102,316
BENTLEY SYSTEMS INC	Service	07/01/2005	06/30/2009	91	\$392,074	\$366,654
BIOMERIEUX inc	Supplies	03/01/2006	12/31/2009	275	\$19,000	\$7,380
BOWE BELL & HOWELL	Maintenance	07/01/2007	06/30/2010	456	\$450,648	\$234,582
BOWE BELL & HOWELL CO	Equipment	12/01/2005	11/30/2009	244	\$454,000	\$311,323
BOWEN CALHOUN & ASSOCIATES INC	Supplies	04/01/2009	03/31/2010	365	\$100,000	\$0
BOWER CALHOUN & ASSOCIATES INC	Supplies	04/01/2009	03/31/2010	365	\$100,000	\$0
CELLCO PARTNERSHIPS	Service	08/01/2005	07/31/2009	122	\$3,400,000	\$2,131,615
CERILLIANT CORPORATION	Supplies	07/01/2005	06/30/2009	91	\$25,001	\$13,958
Chartwell Advisory Group, LTD	General Consultant Services	07/01/2008	06/30/2009	91	\$50,000	\$47,469
COMPRESSED AIR SYSTEM INC	Equipment	07/01/2008	06/30/2009	91	\$160,000	\$160,000
COMPRESSED AIR SYSTEMS INC	Equipment	04/01/2009	03/31/2010	365	\$172,800	\$160,000
CRAFTMASTER HARDWARE CO INC	Supplies	11/01/2008	10/31/2009	214	\$40,000	\$1,990
DATAMATIC LTD	Equipment	07/01/2008	06/30/2009	91	\$39,721	\$0
DATAWORKS PLUS LLC	Service	10/01/2008	09/30/2009	183	\$147,864	\$3,825
E M S TECHNOLOGIES INC	Service	02/01/2009	01/31/2010	306	\$30,001	\$0
ELECTEC INC	Maintenance	09/01/2007	08/31/2009	153	\$460,001	\$229,320
ENVIRONMENTAL SOLUTIONS	Supplies	06/20/2008	06/19/2010	445	\$87,530	\$44,640
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/01/2007	09/30/2009	183	\$500,000	\$452,490
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	04/01/2007	03/31/2010	365	\$94,265	\$49,859

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EQUIPMENT TRADE SERVICE CO INC	Supplies	07/01/2008	06/30/2009	91	\$200,000	\$108,552
ERNI AIRLIGHT INCORPORATED	Supplies	12/15/2008	12/14/2009	258	\$150,000	\$0
FOSTER & FREEMAN USA INC	Equipment	07/01/2008	06/30/2009	91	\$69,708	\$0
GEN PROBE INC	Supplies	10/01/2005	09/30/2009	183	\$3,900,050	\$3,092,812
GENERAL HIGHWAY PRODUCTS INC	Supplies	03/01/2006	02/28/2010	334	\$769,456	\$473,007
GERSTEL INC	Equipment	07/01/2008	06/30/2009	91	\$34,518	\$34,518
GovDeals, Inc.	Computer and Information Services	01/01/2009	12/31/2009	275	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	03/01/2007	02/28/2010	334	\$358,664	\$177,254
HACH CO	Supplies	04/01/2008	03/31/2010	365	\$436,307	\$236,031
HAGEMEYER NORTH AMERICA	Equipment	03/01/2005	05/31/2009	61	\$1,351,102	\$996,241
HECHT TRAILERS LLC	Service	04/01/2007	03/31/2010	365	\$53,674	\$19,574
HONEYWELL INTERNATIONAL INC	Service	01/01/2006	12/31/2009	275	\$200,360	\$179,625
I D S C HOLDING LLC	Supplies	05/01/2007	04/30/2010	395	\$576,420	\$300,957
IBM CORP	Service	10/01/2007	06/30/2009	91	\$1,534,148	\$1,179,509
IDENTIX INC	Maintenance	01/01/2008	12/31/2009	275	\$147,333	\$44,273
IMAGE COMPONENTS INC	Supplies	03/01/2007	02/28/2010	334	\$276,320	\$101,072
INFAX INC	Service	03/01/2009	02/28/2010	334	\$86,521	\$0
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	09/01/2008	08/31/2009	153	\$258,165	\$18,273
JOHNSON CONTROLS INC	Maintenance	12/01/2007	11/30/2009	244	\$200,960	\$94,182
LEGGETT & PLATT INC	Equipment	01/01/2008	12/31/2009	275	\$125,000	\$41,377
MET ONE INSTRUMENTS	Service	07/01/2006	06/30/2010	456	\$35,001	\$24,973
METROGROUP CORPORATION	Service	01/01/2007	12/31/2009	275	\$88,622	\$42,822
METTER TOLEDO INC	Service	01/01/2006	12/31/2009	275	\$50,001	\$23,910
MOTOROLA INC	Service	10/01/2006	06/30/2009	91	\$6,943,661	\$6,044,067
N E C CORPORATION OF AMERICA	Service	04/01/2007	03/31/2010	365	\$825,000	\$533,246
O M J C SIGNAL INC	Supplies	03/01/2007	02/28/2010	334	\$175,000	\$3,487
OBSERVATION TECHNOLOGIES INC	Service	05/01/2005	07/31/2009	122	\$1,400,000	\$519,695
OI CORPORATION	Equipment	07/01/2008	06/30/2009	91	\$30,363	\$30,363
ORASURE TECHNOLOGIES INC	Service	04/01/2007	03/31/2010	365	\$2,761,740	\$1,184,911
ORPAK USA INC	Service	04/01/2006	03/31/2009	0	\$1,300,418	\$1,114,276
PAYCHEX TIME & ATTENDANCE	Maintenance	07/09/2007	06/30/2009	91	\$53,697	\$61,295
PHYSIO CONTROL INC	Service	02/01/2005	06/30/2009	91	\$2,650,090	\$2,217,395
PINNACLE TECHNOLOGIES INC	Service	07/01/2005	06/30/2009	91	\$300,000	\$253,080
PITNEY BOWES INC	Service	07/01/2005	06/30/2009	91	\$391,957	\$249,243
PITNEY BOWES INC	Equipment	06/01/2006	05/31/2010	426	\$600,330	\$345,774
PORTER LEE CORPORATION	Service	11/01/2005	10/31/2009	214	\$511,245	\$103,909
RTAS SYSTEMS TECHNICAL SERVICES INC	Maintenance	07/01/2007	06/30/2009	91	\$55,001	\$21,658
S P S S INC	Service	04/01/2005	03/31/2009	0	\$250,729	\$212,835
S3 SENTINEL SAFETY SUPPLY INC	Service	02/01/2008	01/31/2010	306	\$73,708	\$35,765
SANBORN MAP CO	Supplies	07/01/2006	06/30/2009	91	\$130,001	\$81,771
SHINGLE & GIBB CO	Service	07/01/2007	06/30/2009	91	\$78,980	\$69,490
SIEMENS ENERGY & AUTOMATION	Supplies	12/01/2007	11/30/2009	244	\$280,000	\$74,316
SIGMA ALDRICH INC	Supplies	08/08/2005	06/30/2009	91	\$7,000	\$3,941
SIGMA ALDRICH INC	Supplies	09/01/2005	08/31/2009	153	\$175,100	\$28,396
SIMPLEXGRINNEL LP	Service	12/01/2006	11/30/2009	244	\$600,000	\$407,613
SIRSI CORPORATION	Equipment	06/05/2006	06/04/2010	430	\$446,269	\$346,268

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SMITH ROOT INC	Equipment	07/01/2008	06/30/2009	91	\$99,420	\$97,592
STANLEY SECURITY SOLUTIONS INC	Service	05/01/2006	04/30/2010	395	\$695,000	\$282,952
SURFACE SYSTEMS	Maintenance	12/01/2007	11/30/2009	275	\$75,000	\$42,334
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	05/01/2007	04/30/2010	395	\$25,001	\$4,323
TELEDYNE ISCO INC	Service	01/30/2007	06/30/2009	91	\$100,300	\$64,468
TISCH ENVIRONMENTAL INC	Supplies	12/01/2008	09/30/2009	183	\$30,000	\$0
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	01/01/2009	12/31/2009	275	\$30,001	\$0
VERTIQ SOFTWARE LLC	Service	07/01/2006	06/30/2009	91	\$35,000	\$29,353
WITMER ASSOCIATES INC	Maintenance	02/01/2007	01/31/2010	306	\$401,000	\$211,772
XEROX CORPORATION	Service	07/01/2005	06/30/2009	91	\$29,793	\$2,344
Y S I	Equipment	12/15/2006	06/30/2010	456	\$358,983	\$177,042
ZASIO ENTERPRISES INC	Service	07/01/2006	06/30/2009	91	\$55,646	\$35,501
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	07/01/2008	06/30/2009	91	\$51,610	\$30,440
AIDS Law Project	Legal Services	07/01/2008	06/30/2009	91	\$78,498	\$40,517
Albert Einstein Healthcare Network	Health-related services	03/01/2008	02/28/2009	0	\$158,524	\$0
Albert Einstein Healthcare Network	Health-related services	08/01/2008	07/31/2009	122	\$33,586	\$0
Alpha Medical Group, Ltd.	Health-related services	07/01/2008	06/30/2009	91	\$580,000	\$376,245
American Lung Association of Pennsylvania	Health-related services	07/01/2008	06/30/2009	91	\$363,216	\$74,362
Arce, A. Anthony, M.D.	Health-related services	07/01/2008	06/30/2009	91	\$27,500	\$1,800
Blacks Educating Blacks About Sexual Health Issues	Health-related services	12/01/2008	11/30/2009	244	\$30,290	\$0
Branch Associates, Inc.	Health-related services	07/01/2008	06/30/2009	91	\$72,000	\$40,001
Calcutta House	Health-related services	07/01/2008	06/30/2009	91	\$300,000	\$198,943
Children's Hospital of Philadelphia	Health-related services	03/01/2008	02/28/2009	0	\$93,015	\$0
Children's Hospital of Philadelphia	Health-related services	03/01/2008	02/28/2009	0	\$329,832	\$0
Clara Whaley-Perkins, Ph.D	Health-related services	07/01/2008	06/30/2009	91	\$20,000	\$9,750
Clean Air Council	Health-related services	07/01/2008	06/30/2009	91	\$40,000	\$10,000
Clinical Care Associates of the University of Pennsylvania Health System	Health-related services	03/01/2008	02/28/2009	0	\$60,000	\$0
Compliance Management International	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$8,920	\$3,831
Council of Spanish Speaking Organizations Inc	Health-related services	07/01/2008	06/30/2009	91	\$91,815	\$59,303
Council of Spanish Speaking Organizations Inc	Health-related services	07/01/2008	06/30/2009	91	\$123,600	\$76,078
Council of Spanish Speaking Organizations Inc	Health-related services	07/01/2008	06/30/2009	91	\$175,000	\$108,877
Council of Spanish Speaking Organizations Inc	Health-related services	12/01/2008	11/30/2009	244	\$718,684	\$0
Drexel University	Health-related services	07/01/2008	06/30/2009	91	\$149,900	\$92,209
Fairmount Long Term Care, Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$38,050,824	\$24,611,408
Family Planning Council	Health-related services	01/01/2009	12/31/2009	275	\$364,982	\$0
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	01/01/2009	06/30/2009	91	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related services	07/01/2008	06/30/2009	91	\$465,000	\$365,399
General Healthcare Resources, Inc.	Health-related services	07/01/2008	06/30/2009	91	\$740,000	\$420,291
Greater Philadelphia Urban Affairs Coalition	Health-related services	03/01/2008	02/28/2009	0	\$300,000	\$164,248
Greater Philadelphia Urban Affairs Coalition	Health-related services	07/01/2008	06/30/2009	91	\$51,699	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related services	07/01/2008	06/30/2009	91	\$126,885	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related services	07/01/2008	06/30/2009	91	\$158,409	\$33,557
Greater Philadelphia Urban Affairs Coalition	Health-related services	07/01/2008	06/30/2009	91	\$289,044	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related services	07/01/2008	06/30/2009	91	\$335,789	\$0

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Greater Philadelphia Urban Affairs Coalition	Health-related services	07/01/2008	06/30/2009	91	\$539,732	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related services	08/01/2008	07/31/2009	122	\$316,650	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related services	09/22/2008	03/31/2009	0	\$73,325	\$32,554
Group 6 Healthcare LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$110,000	\$44,513
Harmelin Media, Inc.	Health-related services	07/01/2008	06/30/2009	91	\$100,000	\$0
Health Business Systems	Computer and Information Services	07/01/2008	06/30/2009	91	\$83,380	\$41,771
Health Federation of Philadelphia, Inc	Health-related services	04/01/2008	03/31/2009	0	\$36,700	\$19,286
Health Federation of Philadelphia, Inc	Health-related services	04/01/2008	03/31/2009	0	\$69,064	\$48,189
Health Federation of Philadelphia, Inc	Health-related services	05/01/2008	04/30/2009	30	\$18,300	\$10,296
Health Federation of Philadelphia, Inc	Health-related services	07/01/2008	06/30/2009	91	\$61,193	\$53,358
Health Federation of Philadelphia, Inc	Health-related services	07/01/2008	06/30/2009	91	\$67,066	\$31,939
Health Federation of Philadelphia, Inc	Health-related services	07/01/2008	06/30/2009	91	\$178,767	\$109,751
Health Federation of Philadelphia, Inc	Health-related services	07/01/2008	06/30/2009	91	\$279,200	\$177,968
Health Federation of Philadelphia, Inc	Health-related services	07/01/2008	06/30/2009	91	\$4,861,975	\$2,695,799
Health Federation of Philadelphia, Inc	Health-related services	08/31/2008	08/30/2009	152	\$222,656	\$39,514
Health Federation of Philadelphia, Inc	Health-related services	09/22/2008	09/21/2009	174	\$0	\$0
Health Promotion Council of SE Pa Inc	Health-related services	07/01/2008	06/30/2009	91	\$15,000	\$0
Health Promotion Council of SE Pa Inc	Health-related services	07/01/2008	06/30/2009	91	\$268,830	\$128,579
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	12/01/2008	06/30/2009	91	\$30,000	\$0
IMX Medical Management Services	Health-related services	07/01/2008	06/30/2009	91	\$30,000	\$7,000
Institute for Safe Families	Health-related services	07/01/2008	06/30/2009	91	\$25,000	\$12,500
Kensington Hospital	Health-related services	03/01/2008	02/28/2009	0	\$78,042	\$61,079
Keystone Hospice	Health-related services	07/01/2008	06/30/2009	91	\$300,000	\$176,556
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/2008	06/30/2009	91	\$95,000	\$41,750
Mazzoni Center	Health-related services	07/01/2008	06/30/2009	91	\$100,000	\$68,082
Mazzoni Center	Health-related services	09/01/2008	08/31/2009	153	\$108,856	\$43,968
Mercy Catholic Medical Center	Health-related services	07/01/2008	06/30/2009	91	\$154,500	\$77,250
National Nursing Centers Consortium	Health-related services	07/01/2008	06/30/2009	91	\$0	\$0
National Nursing Centers Consortium	Health-related services	07/01/2008	06/30/2009	91	\$0	\$0
National Nursing Centers Consortium	Health-related services	07/01/2008	06/30/2009	91	\$68,611	\$30,381
National Nursing Centers Consortium	Health-related services	07/01/2008	06/30/2009	91	\$301,925	\$32,425
PA Chapter American Academy Pediatrics	Health-related services	09/01/2008	08/31/2009	153	\$75,204	\$19,588
Pennock Snyder Associates	Health-related services	07/01/2008	06/30/2009	91	\$25,000	\$0
Pennsylvania SPCA	Health-related services	01/01/2009	06/30/2009	91	\$1,450,000	\$0
PetData, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$60,000	\$34,590
PharmPro, Inc	Health-related services	07/01/2008	06/30/2009	91	\$476,198	\$332,081
Philadelphia Animal Care and Control Association	Health-related services	07/01/2008	06/30/2009	91	\$3,099,954	\$1,274,221
Philadelphia Early Childhood Collaborative	Health-related services	07/01/2008	06/30/2009	91	\$0	\$22,209
Philadelphia Health & Education Corporation dba Drexel University College of Med	Health-related services	03/01/2008	02/28/2009	0	\$888,462	\$592,656
Philadelphia Health & Education Corporation dba Drexel University College of Med	Health-related services	07/01/2008	06/30/2009	91	\$60,000	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Med	Health-related services	07/01/2008	06/30/2009	91	\$108,289	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Med	Health-related services	07/01/2008	06/30/2009	91	\$121,000	\$0

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Philadelphia Health & Education Corporation dba Drexel University College of Med	General Consultant Services under \$30,000	07/23/2008	06/30/2009	91	\$2,633	\$203
Planned Parenthood of Southeastern Pennsylvania	Health-related services	12/31/2008	01/31/2009	0	\$165,367	\$16,834
Presbyterian Medical Center of the University of Pennsylvania Health Sys	Health-related services	03/01/2008	02/28/2009	0	\$8,333	\$0
Presbyterian Medical Center of the University of Pennsylvania Health Sys	Health-related services	08/01/2008	07/31/2009	122	\$274,122	\$0
Presbyterian Medical Center of the University of Pennsylvania Health Sys	Health-related services	09/30/2008	09/29/2009	182	\$65,000	\$0
Procure Pharmacy LLC	Health-related services	03/01/2008	02/28/2009	0	\$1,024,557	\$820,581
Prout, Maurice F. PH D	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,000	\$0
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmnt)	Computer and Information Services	01/01/2009	06/30/2009	91	\$127,885	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	03/01/2008	02/28/2009	0	\$7,626,595	\$5,018,205
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	06/01/2008	05/31/2009	61	\$348,419	\$112,341
Public Health Management Corporation dba Philadelphia Health Management Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$675,467	\$14,475
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$0	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$0	\$7,073
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$0	\$790,053
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$0	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$62,000	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$70,296	\$33,581
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$109,994	\$47,324
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$150,000	\$77,649
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$218,297	\$99,564
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$269,156	\$177,071
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$326,230	\$151,112
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$333,493	\$198,940
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$495,665	\$142,460

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Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$914,566	\$305,830
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	07/01/2008	06/30/2009	91	\$1,539,725	\$652,876
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	08/01/2008	07/31/2009	122	\$161,385	\$33,927
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	08/10/2008	08/09/2009	131	\$1,092,809	\$1,161,266
Public Health Management Corporation dba Philadelphia Health Management Corporation	Computer and Information Services	09/01/2008	08/31/2009	153	\$50,000	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	09/01/2008	08/31/2009	153	\$429,788	\$145,346
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	09/30/2008	09/29/2009	182	\$228,599	\$15,955
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	10/27/2008	10/26/2009	209	\$293,026	\$60,375
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	12/01/2008	11/30/2009	244	\$280,688	\$88,341
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	12/01/2008	11/30/2009	244	\$839,714	\$111,210
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	12/01/2008	11/30/2009	244	\$1,607,472	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related services	12/30/2008	12/29/2009	273	\$920,547	\$10,506
Satya B. Verma, OD	General Consultant Services under \$30,000	07/14/2008	06/30/2009	91	\$10,000	\$4,705
Siemens Medical Solutions USA, Inc.	Computer and Information Services	05/14/2008	05/13/2009	43	\$125,000	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$749,688	\$0
Southeast Asian Mutual Assistance Assn	Health-related services	07/01/2008	06/30/2009	91	\$71,714	\$47,800
Southeast Asian Mutual Assistance Assn	Health-related services	07/01/2008	06/30/2009	91	\$85,085	\$55,725
Temple University	Health-related services	08/01/2008	07/31/2009	122	\$253,241	\$0
Temple University	Health-related services	09/30/2008	09/29/2009	182	\$60,000	\$0
Temple University Hospital	Health-related services	07/01/2008	06/30/2009	91	\$20,000	\$10,000
Tenet Health Systems St. CHFC L.L.C.	Health-related services	07/01/2008	06/30/2009	91	\$25,000	\$6,548
The Ellison Group	General Consultant Services	08/01/2008	06/30/2009	91	\$25,000	\$8,284
Thomas Jefferson University	Health-related services	07/01/2008	06/30/2009	91	\$55,000	\$0
Thomas Jefferson University	Health-related services	08/01/2008	02/28/2009	0	\$81,667	\$0
Thomas Jefferson University	Health-related services	09/30/2008	09/29/2009	182	\$57,500	\$10,494
Thomas Jefferson University Hospital	Health-related services	07/01/2008	06/30/2009	91	\$20,000	\$0
Trustees of the University of Pennsylvania	Health-related services	07/01/2008	06/30/2009	91	\$154,500	\$72,722
Unitary: ACT Home Hlth. Svcs. Inc., Immediate Home Care, Inc., Marcy Home Hlth., Ridgeway Phillips Home Care, Inc.	Health-related services	07/01/2008	06/30/2009	91	\$80,000	\$41,175

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Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sexual Hlth. Issues, Family Planning Council, Gaudenzia Inc., Hlth. Fed. Of Phila. Inc., Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Phila. Hlth. Mngmnt. Corp., Prevention Pt. Phila., The Colours Org. Inc., Wheels Transportation Inc.	Health-related services	07/01/2008	06/30/2009	91	\$2,360,346	\$1,133,931
Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sexual Hlth. Issues, Family Planning Council, Phila. FIGHT, Phila. Hlth. Mngmnt. Corp., Spruce Family Planning Clinic ACE Ctr.	Health-related services	07/01/2008	06/30/2009	91	\$553,378	\$234,007
Unitary: ActionAIDS Inc., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., The Attic Youth Ctr., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-related services	07/01/2008	06/30/2009	91	\$1,400,268	\$583,137
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Calcutta House, Congreso De Latinos Unidos Inc., Family Planning Council, Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Positive Effect Outreach Ministry	Health-related services	07/01/2008	06/30/2009	91	\$2,095,373	\$1,201,554
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Congreso De Latinos Unidos, Inc., Family Planning Council, Maternity Care Coalition, Mazzoni Ctr., Positive Effect Outreach Ministry, The Attic Youth Ctr., The Colours Org., Inc.	Health-related services	07/01/2008	06/30/2009	91	\$644,945	\$320,216
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-related services	03/01/2008	02/28/2009	0	\$12,300,000	\$6,517,070
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related services	08/01/2008	07/31/2009	122	\$717,367	\$276,969

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Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Trustees of the University of Pennsylvania	Health-related services	09/01/2008	06/30/2009	91	\$4,701,203	\$0
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Svcs., Inc., Phila. FIGHT	Health-related services	07/01/2008	06/30/2009	91	\$850,305	\$411,990
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-related services	10/01/2008	06/30/2009	91	\$2,000,000	\$159,841
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-related services	10/01/2008	06/30/2009	91	\$775,000	\$198,375
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-related services	06/01/2008	05/31/2009	61	\$2,500,000	\$1,714,564
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related services	07/01/2008	06/30/2009	91	\$47,021	\$0
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related services	09/30/2008	09/29/2009	182	\$1,059,000	\$170,316
William E. Tierney, Limited	Health-related services	07/16/2008	06/30/2009	91	\$60,000	\$0
<b>Department of Public Property</b>						
Assurance Abstract Corporation	General Consultant Services under \$30,000	12/16/2008	06/30/2009	91	\$5,000	\$1,000
Behrooz Salimnejad	General Consultant Services under \$30,000	12/04/2008	06/30/2009	91	\$10,300	\$10,300
Camins Associates	General Consultant Services under \$30,000	08/27/2008	06/30/2009	91	\$20,000	\$4,600
Center City District Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$735,000	\$428,750
China Wedge, LLC	Performing Artists-Public Art	07/28/2008	12/31/2009	275	\$317,500	\$117,125
Essential Management Solutions, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$583,210	\$160,398
First American Real Estate Solutions	General Consultant Services under \$30,000	08/27/2008	06/30/2009	91	\$3,850	\$3,850
Keast & Hood Company	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$5,000	\$1,190
Kreilick Conservation, LLC	General Consultant Services under \$30,000	09/18/2008	06/30/2009	91	\$25,000	\$0
Milner & Carr Conservation, LLC	General Consultant Services	02/25/2008	08/31/2009	153	\$412,693	\$412,693
Moorland Studios Inc.	General Consultant Services under \$30,000	07/16/2008	06/30/2009	91	\$25,000	\$25,000
PAID/RDA	Maintenance Agreement	07/01/2008	06/30/2009	91	\$1,747,185	\$1,308,060
PECO	Utilities	07/01/2008	06/30/2009	91	\$39,143,884	\$17,916,342
Philadelphia Municipal Authority	General Consultant Services	07/01/2008	06/30/2009	91	\$385,670	\$385,670
RCC Consultants, Inc.	General Consultant Services	07/01/2008	03/31/2009	0	\$200,000	\$158,323
U.S. Facilities, Inc.	General Consultant Services	07/01/2008	02/01/2009	0	\$9,081,002	\$10,193,116
U.S. Facilities, Inc.	General Consultant Services	02/02/2009	06/30/2009	91	\$5,746,500	\$0
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services under \$30,000	10/01/2008	06/30/2009	91	\$30,000	\$4,000
Avencia Incorporated	Computer and Information Services	07/01/2008	06/30/2009	91	\$215,845	\$71,000
Ciber Corporation	Computer and Information Services	07/01/2008	06/30/2009	91	\$42,000	\$8,890
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/2008	06/30/2009	91	\$25,000	\$0



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Dona Horowitz-Behrend	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$21,200	\$14,600
Gable Consulting	General Consultant Services	07/01/2008	06/30/2009	91	\$233,000	\$113,375
Information Services Partner, Inc.	Computer and Information Services	10/01/2008	06/30/2009	91	\$60,000	\$29,120
LRW Solutions Group, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$57,450
National Appraisal Consultants, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$28,950	\$0
TechSense Solutions Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$15,000	\$0
Tyler Technologies	Computer and Information Services	10/01/2008	06/30/2009	91	\$1,575,000	\$795,546
Virgilia Rawnsley	General Consultant Services	07/01/2008	06/30/2009	91	\$84,700	\$60,800
<b>Department of Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$31,000	\$0
Bauder Audio Systems, Inc	General Consultant Services under \$30,000	08/28/2008	06/30/2009	91	\$759	\$0
Creator's Child Productions, Inc	General Consultant Services under \$30,000	07/24/2008	06/30/2009	91	\$2,000	\$0
Davidson Media Group	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$2,000	\$0
Eric Ramos	General Consultant Services under \$30,000	11/07/2008	06/30/2009	91	\$4,500	\$2,340
Fund For Philadelphia Inc	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$25,000
Greater Philadelphia Film Office Inc.	General Consultant Services under \$30,000	08/04/2008	06/30/2009	91	\$600	\$0
J3 Entertainment	General Consultant Services under \$30,000	07/17/2008	06/30/2009	91	\$6,600	\$0
Lori Johnson	General Consultant Services under \$30,000	07/17/2008	06/30/2009	91	\$2,500	\$0
Montgomery Early Learning Center	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$25,000	\$13,800
New Year's Shooters and Mummies Museum	General Consultant Services	07/01/2008	06/30/2009	91	\$27,902	\$27,902
Pennsylvania Horticultural Society	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$10,000	\$10,000
Philadelphia Outward Bound	General Consultant Services	07/01/2008	06/30/2009	91	\$46,800	\$34,125
Philadelphia Youth Network	General Consultant Services	07/01/2008	06/30/2009	91	\$1,000,000	\$1,000,000
Quaker Printing Group	General Consultant Services under \$30,000	07/18/2008	06/30/2009	91	\$2,840	\$0
Red Entertainment Group Corp	General Consultant Services under \$30,000	07/24/2008	06/30/2009	91	\$8,000	\$0
Salvation Army	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$23,250	\$23,250
Spoke Inward Creative Consulting, LLC	General Consultant Services under \$30,000	07/09/2008	06/30/2009	91	\$1,200	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/2008	06/30/2009	91	\$301,000	\$240,300
Tribal Legacy	General Consultant Services under \$30,000	08/07/2008	06/30/2009	91	\$2,500	\$0
We Book Old School Hip Hop	General Consultant Services under \$30,000	07/09/2008	06/30/2009	91	\$3,750	\$0
<b>Revenue Department</b>						
Bank Up Corporation	General Consultant Services under \$30,000	11/15/2008	06/30/2009	91	\$30,000	\$21,667
Data Compression Technology, Inc.	Computer and Information Services	11/01/2008	06/30/2009	91	\$58,000	\$58,000
Information Services Partner, Inc.	General Consultant Services under \$30,000	09/15/2008	06/30/2009	91	\$10,000	\$10,000
Information Services Partner, Inc.	Computer and Information Services	11/01/2008	06/30/2009	91	\$425,920	\$226,070
Information Services Partner, Inc.	Computer and Information Services	12/01/2008	06/30/2009	91	\$129,750	\$51,020
Irina Sheynfeld	General Consultant Services under \$30,000	01/21/2009	06/30/2009	91	\$2,000	\$0
Management and Technology Services, Inc	Computer and Information Services	07/01/2008	06/30/2009	91	\$660,000	\$0
Pace Data Sytems, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$17,303	\$17,303
Peripheral Systems Inc.	Computer and Information Services	07/01/2008	06/30/2009	91	\$145,200	\$59,351
Temple University	General Consultant Services	07/01/2008	06/30/2009	91	\$110,000	\$63,676
Wendy Miller	General Consultant Services under \$30,000	01/21/2009	06/30/2009	91	\$7,280	\$7,280

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<b>Sheriff's Office</b>						
ACG Associates	General Consultant Services under \$30,000	07/17/2008	06/30/2009	91	\$24,000	\$6,000
Comprehensive Management Service	General Consultant Services under \$30,000	12/15/2008	06/30/2009	91	\$30,000	\$0
John Gleason	General Consultant Services under \$30,000	07/08/2008	06/30/2009	91	\$24,000	\$14,000
Link Computer Corporation	General Consultant Services under \$30,000	07/23/2008	06/30/2009	91	\$25,000	\$0
Michael J. Mormello	General Consultant Services under \$30,000	07/23/2008	06/30/2009	91	\$12,000	\$8,000
Philadelphia Sun Group, Inc	General Consultant Services under \$30,000	08/21/2008	06/30/2009	91	\$17,000	\$5,667
The Tyler Firm, LLC	General Consultant Services under \$30,000	07/08/2008	06/30/2009	91	\$24,000	\$14,000
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Advisor-Manager	03/21/2008	03/20/2009	0	\$0	\$84,066
Black Rock Financial Management	Investment Advisor-Manager	03/21/2009	03/20/2010	354	\$0	\$0
C. S. McKee	Investment Advisor-Manager	09/01/2008	08/31/2009	153	\$0	\$98,541
Capital Management, LLC	Investment Advisor-Manager	11/01/2008	10/31/2009	214	\$0	\$142,314
Chartwell	Investment Advisor-Manager	09/01/2008	08/31/2009	153	\$0	\$60,074
Cooke and Bieler	Investment Advisor-Manager	09/01/2008	08/31/2009	153	\$0	\$114,165
DePrince, Race, Zollo	Investment Advisor-Manager	12/01/2008	11/30/2009	244	\$0	\$108,455
Digital Assurance Certification	General Consultant Services under \$30,000	02/17/2009	06/30/2009	91	\$4,500	\$4,500
Dwight Asset Management	Investment Advisor-Manager	06/01/2008	05/31/2009	61	\$0	\$76,382
Emerald Advisors	Investment Advisor-Manager	04/01/2008	03/31/2009	0	\$0	\$35,592
Evergreen Tattersall	Investment Advisor-Manager	10/01/2008	09/30/2009	183	\$0	\$72,206
Payden & Rygel	Investment Advisor-Manager	03/23/2008	03/22/2009	0	\$0	\$114,222
Payden & Rygel	Investment Advisor-Manager	03/23/2009	03/22/2010	356	\$0	\$0
Philadelphia Trust	Investment Advisor-Manager	05/01/2008	04/30/2009	30	\$0	\$101,798
Weaver Barksdale	Investment Advisor-Manager	09/24/2008	09/23/2009	176	\$0	\$47,600
Wentworth, Hauser & Violic	Investment Advisor-Manager	03/02/2008	03/01/2009	0	\$0	\$98,673
Wentworth, Hauser & Violic	Investment Advisor-Manager	03/02/2009	03/01/2010	335	\$0	\$0
Withum Smith and Brown	Auditing and Accounting Services	06/01/2008	05/31/2009	61	\$0	\$22,720
Yanni Partners	General Consultant Services	01/01/2009	12/31/2009	275	\$0	\$73,250
<b>Streets Department</b>						
Alliance Global Services	General Consultant Services under \$30,000	11/01/2008	06/30/2009	91	\$16,272	\$0
Applied Pavement Technology, Inc.	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$10,943
Azteca Systems	General Consultant Services under \$30,000	08/08/2008	06/30/2009	91	\$25,000	\$0
Bogom Computer Solutions	General Consultant Services under \$30,000	08/08/2008	06/30/2009	91	\$22,000	\$17,940
CBG Communications, Inc.	General Consultant Services	11/01/2008	10/31/2009	214	\$55,000	\$0
Ciber Corporation	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$24,000	\$7,728
Clean Venture, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$170,000	\$76,494
Compliance Management International	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$20,000	\$6,010
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$1,875
Donald T. Robinson, Jr.	General Consultant Services under \$30,000	01/29/2009	06/30/2009	91	\$3,200	\$0
Future Industrial Technologies	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$13,000	\$0
Gannett Fleming Inc	Streets FHWA	06/30/2008	06/30/2009	91	\$350,000	\$349,567
Inspecttech	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$5,100	\$5,100
Johnson, Mirmiran & Thompson	Architect and Engineer Services	06/02/2008	06/01/2011	792	\$0	\$0
KCI Technologies	Streets FHWA	03/03/2007	03/02/2008	0	\$0	\$0
KCI Technologies	Streets FHWA	03/02/2008	03/02/2009	0	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/2008	06/30/2009	91	\$197,750	\$59,766

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LevLane Advertising, Inc.	General Consultant Services	10/11/2008	06/30/2009	91	\$800,000	\$244,447
McCormick, Taylor & Associates, Inc.	Streets FHWA	01/01/2009	12/31/2009	275	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	03/22/2008	03/22/2009	0	\$0	\$0
MTM Technologies, Inc	Computer and Information Services	07/01/2008	06/30/2009	91	\$260,000	\$148,575
Pennoni Associates Inc.	Streets FHWA	03/20/2008	03/20/2009	0	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	10/01/2008	06/30/2009	91	\$24,150	\$24,150
Rockwell Automation, Inc	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$0
Route Smart Technologies	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$12,240	\$12,240
Stantec	Architect and Engineer Services	06/30/2008	06/29/2009	90	\$37,000	\$29,032
SwiftReach Networks	General Consultant Services	12/01/2008	11/30/2009	244	\$200,000	\$0
The Nyman Group	General Consultant Services	07/01/2008	06/30/2009	91	\$30,000	\$14,302
Traffic Planning and Design, Inc.	Streets FHWA	12/28/2008	06/27/2009	88	\$20,025	\$0
TranSystems Corporation	Streets FHWA	02/21/2008	02/20/2009	0	\$0	\$0
TranSystems Corporation	Streets FHWA	02/21/2009	02/20/2010	326	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	01/01/2008	03/31/2009	0	\$605,000	\$484,000
Urban Engineers, Inc.	Streets FHWA	06/30/2008	06/29/2009	90	\$90,000	\$66,230
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related services	03/01/2008	02/28/2009	0	\$648,816	\$411,806
1260 Housing Development Corporation	Homelessness-related services	05/01/2008	04/30/2009	30	\$86,520	\$44,603
1260 Housing Development Corporation	Homelessness-related services	05/01/2008	04/30/2009	30	\$255,669	\$139,029
1260 Housing Development Corporation	Homelessness-related services	05/01/2008	04/30/2009	30	\$302,820	\$147,656
1260 Housing Development Corporation	Homelessness-related services	05/01/2008	04/30/2009	30	\$380,244	\$207,176
1260 Housing Development Corporation	Homelessness-related services	06/01/2008	05/31/2009	61	\$192,240	\$93,909
1260 Housing Development Corporation	Homelessness-related services	07/01/2008	06/30/2009	91	\$146,640	\$56,104
1260 Housing Development Corporation	Homelessness-related services	12/01/2008	11/30/2009	244	\$187,440	\$32,039
1260 Housing Development Corporation	Homelessness-related services	12/15/2008	12/14/2009	258	\$753,348	\$85,616
AchieveAbility	Homelessness-related services	11/01/2008	10/31/2009	214	\$42,000	\$0
Acts Christian Transitional Services Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,232,000	\$849,164
ADCM, LLC	Homelessness-related services	07/01/2008	06/30/2009	91	\$2,015,600	\$1,554,099
Asociacion De Puertorriquenos En Marcha	Homelessness-related services	07/01/2008	06/30/2009	91	\$74,880	\$33,417
Asociacion De Puertorriquenos En Marcha	Homelessness-related services	09/01/2008	08/31/2009	153	\$66,672	\$30,648
Asociacion De Puertorriquenos En Marcha	Homelessness-related services	11/01/2008	10/31/2009	214	\$254,568	\$58,434
Bethesda Project Inc.	Homelessness-related services	05/01/2008	04/30/2009	30	\$30,720	\$21,265
Bethesda Project Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$113,820	\$49,655
Bethesda Project Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$620,028	\$335,019
Bethesda Project Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,658,055	\$1,443,319
Calcutta House	Homelessness-related services	07/01/2008	06/30/2009	91	\$9,216	\$5,896
Calcutta House	Homelessness-related services	07/01/2008	06/30/2009	91	\$46,440	\$28,173
Calcutta House	Homelessness-related services	12/01/2008	11/30/2009	244	\$17,472	\$3,638
Catholic Social Services	Homelessness-related services	07/01/2008	06/30/2009	91	\$217,129	\$138,826
Catholic Social Services	Homelessness-related services	07/01/2008	06/30/2009	91	\$312,152	\$238,559
Coelho Consulting	Computer and Information Services	07/01/2008	06/30/2009	91	\$248,545	\$163,600
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$51,000	\$25,749
Congregation of the Mission of St. Vincent DePaul	Homelessness-related services	12/01/2008	06/30/2009	91	\$160,000	\$40,000
Congreso De Latinos Unidos Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$165,000	\$164,064

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Corecare Food Services Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$655,848	\$474,259
Diversified Community Services, Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$165,000	\$124,617
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$16,000	\$0
Drueding Center-Project Rainbow	Homelessness-related services	07/01/2008	06/30/2009	91	\$71,713	\$41,971
Drueding Center-Project Rainbow	Homelessness-related services	07/01/2008	06/30/2009	91	\$247,707	\$139,601
Episcopal Community Services of the Diocese of Philadelphia	Homelessness-related services	05/01/2008	04/30/2009	30	\$647,203	\$408,184
Episcopal Community Services of the Diocese of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$810,000	\$597,697
Food Management Services, Inc dba Linton's Managed Services	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,000,000	\$750,351
Friends Rehabilitation Programs, Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$900,000	\$621,199
Friends Rehabilitation Programs, Inc.	Homelessness-related services	08/01/2008	07/31/2009	122	\$157,368	\$62,846
Friends Rehabilitation Programs, Inc.	Homelessness-related services	01/01/2009	12/31/2009	275	\$91,800	\$0
Gaudenzia Inc	Homelessness-related services	02/01/2008	01/31/2009	0	\$274,596	\$169,064
Gaudenzia Inc	Homelessness-related services	05/01/2008	04/30/2009	30	\$297,989	\$200,009
Gaudenzia Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$318,900	\$185,730
Gaudenzia Inc	Homelessness-related services	02/01/2009	01/31/2010	306	\$274,596	\$0
Greater Philadelphia Urban Affairs Coalition	Homelessness-related services	07/01/2008	06/30/2009	91	\$73,334	\$0
Health Promotion Council of SE Pa Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$175,000	\$91,622
HELP Philadelphia II Associates L.P.	Homelessness-related services	07/01/2008	06/30/2009	91	\$142,800	\$73,194
Homeless Advocacy Project	Homelessness-related services	07/01/2008	06/30/2009	91	\$80,000	\$39,999
Horizon House Inc	Homelessness-related services	07/01/2008	02/28/2009	0	\$366,847	\$344,094
Horizon House Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$801,050	\$380,964
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$9,480	\$6,300
Korean Community Development Services Center	Homelessness-related services	07/01/2008	06/30/2009	91	\$165,000	\$145,223
Liberty Resources, Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$378,000	\$54,048
Lutheran Settlement House	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,086,461	\$811,292
Methodist Family Services of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$450,000	\$229,249
Mildred M. McQuade	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$5,000	\$3,744
Molletta Personel Care Home Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$207,586	\$127,592
Morris Darlene	Homelessness-related services	07/01/2008	06/30/2009	91	\$425,000	\$212,500
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,547,994	\$1,116,258
Northwest Philadelphia Interfaith Hospitality Network, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$12,500
Pathways to Housing, Inc.	Homelessness-related services	08/01/2008	06/30/2009	91	\$523,187	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related services	04/01/2008	03/31/2009	0	\$717,360	\$469,910
Pennsylvania Community Real Estate Corporation	Homelessness-related services	04/01/2008	03/31/2009	0	\$870,288	\$593,386
Pennsylvania Community Real Estate Corporation	Homelessness-related services	07/01/2008	06/30/2009	91	\$362,629	\$266,435
Pennsylvania Community Real Estate Corporation	Homelessness-related services	07/01/2008	06/30/2009	91	\$619,000	\$483,114
Pennsylvania Community Real Estate Corporation	Homelessness-related services	09/01/2008	06/30/2009	91	\$46,410	\$18,018
People's Emergency Center	Homelessness-related services	05/01/2008	04/30/2009	30	\$150,726	\$113,960
People's Emergency Center	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,700,085	\$1,275,064
People's Help Institute	Homelessness-related services	07/01/2008	06/30/2009	91	\$245,820	\$184,380
Philabundance	Homelessness-related services	07/01/2008	06/30/2009	91	\$246,173	\$81,911
Potter's House Mission	Homelessness-related services	07/01/2008	06/30/2009	91	\$174,000	\$130,500
Project H O M E Inc	Homelessness-related services	06/01/2008	05/31/2009	61	\$365,040	\$229,099

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Project H O M E Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$329,520	\$159,098
Project H O M E Inc	Homelessness-related services	10/01/2008	09/30/2009	183	\$61,440	\$15,861
Project H O M E Inc	Homelessness-related services	11/01/2008	10/31/2009	214	\$110,376	\$27,172
Public Health Management Corporation dba Philadelphia Health Management Corporation	Homelessness-related services	07/01/2008	06/30/2009	91	\$837,583	\$418,791
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$378,000
Resources for Human Development Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$242,416	\$130,421
Resources for Human Development Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,438,000	\$1,007,766
Resources for Human Development Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$2,639,564	\$1,990,368
Salvation Army	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,176,447	\$818,118
Salvation Army	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,363,273	\$952,779
Share Food Program Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$3,022,000	\$2,266,500
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	07/01/2008	06/30/2009	91	\$191,674	\$143,755
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	07/01/2008	06/30/2009	91	\$292,307	\$253,154
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	07/01/2008	06/30/2009	91	\$332,344	\$231,473
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,050,700	\$842,025
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	07/01/2008	06/30/2009	91	\$2,235,377	\$1,573,008
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	12/01/2008	03/31/2009	0	\$377,000	\$282,750
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	01/01/2009	06/30/2009	91	\$0	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related services	01/01/2009	12/31/2009	275	\$43,138	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-related services	07/01/2008	06/30/2009	91	\$50,000	\$50,000
Southwest Community Development Corporation	Homelessness-related services	07/01/2008	06/30/2009	91	\$100,000	\$72,127
The Doe Fund, Inc.	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,501,169	\$1,116,786
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related services	07/01/2008	06/30/2009	91	\$275,220	\$93,583
Thomas Jefferson University	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$13,000	\$6,500
Travelers Aid Society Of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$60,791	\$31,858
Travelers Aid Society Of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$149,500	\$124,615
Travelers Aid Society Of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$323,411	\$217,739
Travelers Aid Society Of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$418,574	\$200,000
Travelers Aid Society Of Philadelphia	Homelessness-related services	07/01/2008	06/30/2009	91	\$2,390,831	\$1,394,651
Trevors Campaign For The Homeless Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$408,606	\$313,160
U.S. Facilities, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$578,630	\$182,333
West Allegheny Partners L P	Homelessness-related services	10/01/2008	09/30/2009	183	\$118,740	\$26,781
Women Against Abuse Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$273,667	\$174,128
Women Against Abuse Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$1,859,686	\$1,431,800
Women Against Abuse Inc	Homelessness-related services	10/01/2008	06/30/2009	91	\$273,548	\$138,213
Women of Excellence, Inc.	Homelessness-related services	02/01/2008	01/31/2009	0	\$404,528	\$254,569
Women United Together	Homelessness-related services	07/01/2008	06/30/2009	91	\$420,825	\$291,761
Women's Community Revitalization Project	Homelessness-related services	11/01/2008	10/31/2009	214	\$79,725	\$0
YMCA of Germantown Inc	Homelessness-related services	07/01/2008	06/30/2009	91	\$336,500	\$249,378
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services under \$30,000	08/01/2008	06/30/2009	91	\$10,000	\$2,929
Adam Levine	General Consultant Services under \$30,000	07/18/2008	06/30/2009	91	\$20,000	\$10,580
ADS LLC	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$260,000	\$123,402

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Aircharge, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$1,034
AKRF, Inc.	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$250,000	\$181,773
AKRF, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$200,000	\$893
AKRF, Inc.	General Consultant Services	09/01/2008	06/30/2009	91	\$300,000	\$42,719
AKRF, Inc.	Architect and Engineer Services	02/01/2009	01/31/2010	306	\$500,000	\$0
All State Career	General Consultant Services under \$30,000	12/26/2008	06/30/2009	91	\$30,000	\$0
Andre C. Dasent PC	Legal Services	07/01/2008	06/30/2009	91	\$60,000	\$60,000
Anna Luong	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$25,000	\$2,669
ATC Group Services	Architect and Engineer Services	02/29/2008	02/28/2009	0	\$0	\$0
ATC Group Services	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$700,000	\$0
Avencia Incorporated	General Consultant Services under \$30,000	07/21/2008	06/30/2009	91	\$25,000	\$25,000
Avencia Incorporated	Computer and Information Services	01/01/2009	06/30/2009	91	\$328,670	\$0
Axys Analytical Services	General Consultant Services	07/01/2008	06/30/2009	91	\$50,000	\$13,616
Azteca Systems	General Consultant Services under \$30,000	10/09/2008	06/30/2009	91	\$30,000	\$7,850
Batta Laboratories, Inc.	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$5,000	\$0
Batta Laboratories, Inc.	General Consultant Services under \$30,000	07/28/2008	06/30/2009	91	\$15,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$150,000	\$56,000
Black & Veatch Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$170,000	\$37,567
Black & Veatch Corporation	General Consultant Services	07/01/2008	06/30/2009	91	\$215,000	\$207,545
Black & Veatch Corporation	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$300,000	\$0
Black & Veatch Corporation	General Consultant Services	02/01/2009	01/31/2010	306	\$449,036	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$53,000	\$37,500
Bogom Computer Solutions	Computer and Information Services	07/01/2008	06/30/2009	91	\$35,000	\$10,860
Brinjac Engineering	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$0	\$0
Brown and Caldwell	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$0	\$0
Buck & Associates	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$300,000	\$185,122
Burns Engineering, Inc.	Architect and Engineer Services	11/01/2008	10/31/2009	214	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	02/01/2009	01/31/2010	306	\$700,000	\$0
Cahill Associates, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$40,000	\$17,019
Camp Dresser & McKee Inc	General Consultant Services	05/01/2008	04/30/2009	30	\$200,000	\$63,467
Camp Dresser & McKee Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$5,096,200	\$2,475,933
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$500,000	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/2008	01/31/2009	0	\$300,000	\$114,772
CH2M Hill Incorporated	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$225,000	\$103,325
CH2M Hill Incorporated	Architect and Engineer Services	11/01/2008	06/30/2009	91	\$3,793,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$700,000	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/2009	01/31/2010	306	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	03/01/2009	02/28/2010	334	\$2,000,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$72,100	\$50,300
Clancy Environmental Consultants	General Consultant Services	07/01/2008	06/30/2009	91	\$380,000	\$203,578
CMX, Inc	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
CMX, Inc	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$950,000	\$0
Colby Weingarten	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$10,000	\$1,939
Community College of Philadelphia	General Consultant Services	02/01/2009	06/30/2009	91	\$75,000	\$0

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Community Legal Services	General Consultant Services	05/01/2008	04/30/2009	30	\$250,000	\$244,624
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$445,000	\$217,766
CorTrol Services, Ltd.	General Consultant Services	04/01/2008	03/31/2009	0	\$150,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$165,000	\$92,840
CSA Central, Inc.	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$600,000	\$78,320
CSL Services, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$500,000	\$324,700
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$0	\$0
Drexel University	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$50,000
Duffield Associates, Inc.	General Consultant Services	07/01/2008	03/31/2009	0	\$900,000	\$655,847
Ellen Freedman Schultz	General Consultant Services	07/01/2008	06/30/2009	91	\$50,000	\$30,000
Elwood Howard	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$2,752
Elwyn Inc.	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$20,000	\$7,370
EMA Inc.	Computer and Information Services	09/01/2008	06/30/2009	91	\$200,000	\$53,348
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$464,477	\$95,353
Entech Engineering, Inc.	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
Fairmount Park Conservancy	General Consultant Services	07/01/2008	03/31/2009	0	\$677,338	\$677,338
Gannett Fleming Inc	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$250,000	\$4,255
Gannett Fleming Inc	Architect and Engineer Services	02/01/2009	01/31/2010	306	\$0	\$0
Greeley & Hansen	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$300,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$250,000	\$49,483
GTS Technologies, Inc.	Architect and Engineer Services	02/01/2008	01/31/2009	0	\$250,000	\$156,681
GTS Technologies, Inc.	Architect and Engineer Services	02/01/2009	01/31/2010	306	\$500,000	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	02/29/2008	02/28/2009	0	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	02/29/2008	03/01/2009	0	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$500,000	\$0
Healthmark, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$300,000	\$130,041
HUNT ENGINEERING CO	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$0	\$0
IMX Medical Management Services	General Consultant Services	07/01/2008	06/30/2009	91	\$70,000	\$3,632
International Code Council, Inc.	General Consultant Services under \$30,000	07/28/2008	06/30/2009	91	\$20,000	\$10,926
International Code Council, Inc.	General Consultant Services under \$30,000	11/28/2008	06/30/2009	91	\$19,074	\$15,013
Jane Mork Gibson	General Consultant Services under \$30,000	08/28/2008	06/30/2009	91	\$16,200	\$10,080
Jessica Pagan	General Consultant Services under \$30,000	08/14/2008	06/30/2009	91	\$25,000	\$9,563
Jewish Employment & Vocational Services	General Consultant Services	07/01/2008	06/30/2009	91	\$150,000	\$18,533
Joe Vetrone Landscaping, Inc.	General Consultant Services under \$30,000	08/07/2008	06/30/2009	91	\$25,000	\$25,000
John E. Dzik	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$15,000	\$11,146
John Stokes	General Consultant Services under \$30,000	07/17/2008	06/30/2009	91	\$25,000	\$2,682
Joseph T. Makowski	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$1,463
Justin Thomas Bowers	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$25,000	\$5,153
Karen Friedman Enterprises	General Consultant Services	07/01/2008	06/30/2009	91	\$50,000	\$0
Katie Le	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$15,000	\$4,290
KCI Technologies	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
KCI Technologies	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$250,000	\$0

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Keystone Engineering Group, Inc.	Architect and Engineer Services	09/01/2008	06/30/2009	91	\$230,000	\$42,554
KS Engineers, P.C.	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$500,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	07/12/2008	06/30/2009	91	\$25,000	\$2,857
Lamin Darboe	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$22,605
Lancaster Laboratories, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$200,000	\$109,327
Lehigh University Supported Empl/Assessment Svs	General Consultant Services	07/01/2008	06/30/2009	91	\$80,000	\$19,568
Lene Copeland	General Consultant Services under \$30,000	07/30/2008	06/30/2009	91	\$25,000	\$15,580
Lewellyn Technology, Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$70,000	\$48,400
Linko Data Systems, Inc.	General Consultant Services under \$30,000	08/07/2008	06/30/2009	91	\$25,000	\$10,780
Lippincott Engineering	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$700,000	\$0
Meg Malloy & Associates	General Consultant Services under \$30,000	07/18/2008	06/30/2009	91	\$25,000	\$19,618
Meliora Environmental Design, LLC	General Consultant Services	07/01/2008	06/30/2009	91	\$200,000	\$31,102
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$800,000	\$0
Metro Energy Solutions	General Consultant Services under \$30,000	10/16/2008	06/30/2009	91	\$20,100	\$4,800
Nave Newell, Inc.	General Consultant Services under \$30,000	07/28/2008	06/30/2009	91	\$25,000	\$2,325
Nelly Singh	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$11,456
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/2008	10/30/2009	213	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$500,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$700,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	09/01/2008	06/30/2009	91	\$268,700	\$44,468
Paul Montesano	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$7,447
Pennoni Associates Inc.	Architect and Engineer Services	04/01/2008	03/31/2009	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$0	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/2008	01/31/2009	0	\$250,000	\$71,226
Pennsylvania Horticultural Society	General Consultant Services	02/01/2009	07/31/2009	122	\$0	\$0
Philadelphia Authority for Industrial Development	General Consultant Services	11/01/2008	06/30/2009	91	\$500,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/1992	06/29/2012	1186	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/1992	06/29/2012	1186	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/1997	09/10/2017	3085	\$101,339,830	\$12,190,761
QC, Inc	General Consultant Services	07/01/2008	06/30/2009	91	\$40,000	\$16,789
Rettew Associates Incorporated	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$0	\$0
Rutgers State University	General Consultant Services	07/01/2008	06/30/2009	91	\$150,000	\$60,000
S. Edgar David	General Consultant Services under \$30,000	07/30/2008	06/30/2009	91	\$25,000	\$13,890
Schultz & Williams Inc	General Consultant Services	12/01/2008	06/30/2009	91	\$98,400	\$31,134
Sears Iron Works	General Consultant Services under \$30,000	10/17/2008	06/30/2009	91	\$25,000	\$6,160
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	09/08/2008	06/30/2009	91	\$25,000	\$2,695
Skelly & Loy	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$0	\$0
Skelly & Loy	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$0	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/2008	06/30/2009	91	\$30,000	\$14,753
Stantec	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$500,000	\$0
Stantec	Architect and Engineer Services	12/01/2008	11/30/2009	244	\$500,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	07/01/2008	06/30/2009	91	\$100,000	\$26,025
Steve Feldman Design, LLC	General Consultant Services under \$30,000	09/15/2008	06/30/2009	91	\$25,000	\$4,690



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Steven Tucker	General Consultant Services under \$30,000	11/07/2008	06/30/2009	91	\$15,000	\$0
Stroud Water Research Center	General Consultant Services	07/01/2008	06/30/2009	91	\$40,843	\$0
Talisman Interactive	General Consultant Services	07/01/2008	06/30/2009	91	\$110,000	\$37,781
Temple University	General Consultant Services	10/01/2008	06/30/2009	91	\$119,893	\$0
The Dispute Resolution Institute	General Consultant Services	07/01/2008	06/30/2009	91	\$200,000	\$145,037
The Fitness Solution, Inc.	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$3,300
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$180,000	\$108,000
Thomas Gallagher, CPA	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$30,000	\$25,500
Thompson Mark B Associates	General Consultant Services under \$30,000	11/21/2008	06/30/2009	91	\$30,000	\$0
Tracking Now, LLC.	General Consultant Services	07/01/2008	06/30/2009	91	\$115,000	\$3,476
TTI Environmental, Inc.	General Consultant Services under \$30,000	07/30/2008	06/30/2009	91	\$25,000	\$10,620
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/2008	06/30/2009	91	\$141,635	\$53,825
Underwriters Laboratories Inc,	General Consultant Services	07/01/2008	06/30/2009	91	\$144,000	\$0
United States Army	General Consultant Services	07/01/2008	06/30/2009	91	\$6,000	\$0
Urban Environmental Consulting	General Consultant Services	07/01/2008	06/30/2009	91	\$50,000	\$0
URS Greiner Inc.	General Consultant Services	09/01/2008	06/30/2009	91	\$100,000	\$0
USA Models	General Consultant Services under \$30,000	07/01/2008	06/30/2009	91	\$25,000	\$9,446
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	10/28/2008	06/30/2009	91	\$30,000	\$5,334
W. D. Owen Communications, Inc.	General Consultant Services	09/01/2008	06/30/2009	91	\$35,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	07/01/2008	06/30/2009	91	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	07/01/2008	06/30/2009	91	\$140,000	\$107,460
Worldwide Software Services	Computer and Information Services	07/01/2008	06/30/2009	91	\$105,000	\$25,500

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<b>Office of Behavioral Health/Mental Retardation Services</b>						
Baldi & Jenei, P.C.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,500	\$405
Barbara Malett Weitz	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$12,000	\$4,220
Brian's House Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$362,781	\$152,070
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$1,366,889	\$672,912
Casa de Consejeria y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$39,478
Catholic Social Services	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$544,549	\$272,275
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/08	12/31/08	0	\$825,000,000	\$378,680,252
Centre County Mental Health/Mental Retardation-Drug &Alcohol	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$7,500	\$2,965
Council of Spanish Speaking Organizations Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$282,796	\$141,398
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$5,625	\$5,175
Elwyn Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$670,955	\$256,215
Family Planning Council	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$61,102
Fields & Bianco, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,400	\$3,120
Intercultural Family Services Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$52,164
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$19,000	\$7,626
Kensington Hospital	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$258,730	\$129,365
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$449,778	\$0
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$509,996	\$0
Kids and Family Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$1,200,000	\$600,000
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$99,097	\$42,800
Lewis, Williams and Caravan	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,000	\$1,000
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$1,015,572	\$465,752
Mazzoni Center	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$42,282
MEE Productions Inc	General Consultant Services	05/01/08	11/30/08	0	\$25,000	\$20,048
Melmark, Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$299,133	\$118,906
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$2,450
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$1,716,327	\$858,164
Northern Home for Children	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$0
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$16,743,119	\$7,685,475
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$335,080	\$0
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$9,291,211	\$4,393,918
Northwestern Woodhaven Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$1,737,940	\$821,102
Northwestern Woodhaven Inc	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$6,198,874	\$2,893,617
Peter L. Matson, P.C.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$2,000	\$0
Pfeiffer, Brown, DiNicola, & Frantz	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,000	\$1,000
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$71,730	\$35,865
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicir	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$249,104	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicir	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$300,980	\$150,490
Please Touch Museum	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$39,144
PMHCC, INC	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$25,000,000	\$9,237,115
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$342,989	\$0
Resilient Business Solutions, LLC	Computer and Information Services	07/01/08	06/30/09	181	\$0	\$3,198
Rosehill School	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$222,771	\$92,209
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$489,728	\$191,724
SharpVisions, Inc.	Behavioral Health-MR Services	09/01/08	06/30/09	181	\$303,580	\$151,790
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$100,000	\$33,333
Thomas Jefferson University	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$463,279	\$129,806
Thomas Jefferson University	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$777,730	\$192,178
Unitary: Comhar, Inc., Family Support Svcs. Inc., Ken-Crest Svcs., NE Comm. Ctr. for MH/MR Inc., Overbrook School for the Blind, PA School for the Deaf, Phila. Hlth Mngmnt. Corp., Resources for Human Devo. Inc., Special People in NE Inc., Therapy Solutions Children's Svcs. Inc., TBD, Village Care Family Svcs.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$18,000,000	\$7,393,749

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Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriqueños en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Phila. Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., TBD,	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$34,000,000	\$13,600,210
Unitary: Alleg. Valley School, Assoc. for Habilitation and Emp., Assoc. for Indep. Growth, BARC, Brian's House, Care Link Comm. Support Svcs., Children & Adult Disab. & Edu. Svcs., Citizens Acting Together Can Help, Comhar, Comm. Integr. Svcs., Comm. Interactions, Consortium, Devereaux Found., Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Eman Comm. Living, Holy Fam. Univ., Horizon House, Intercomm. Action, Jewish Comm. Homes for Adu. Indep., JEVS, Ken-Crest Svcs., Kensington Comm. Corp. for Indiv. Dignity, Keystone Svc. Sys., Melmark, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, Overbrook Friedlander Progs., PMHCC, Partners. for Comm. Supports, People Acting to Help, Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Progs. Employing People, Quality Progressions, R-House, Resources for Hum. Devo, Salv. Army, Spec. People No.east, Spectrum Comm. Svcs., St.John's Comm. Svcs., Step by Step, Support. Concpt. for Fam., Tabor Children Svcs., Dr. Gertrude A. Barber Clinic, TBD, United Cerebal Palsy Assoc., Values in Action, Vision for Equality, Vol. of Am. DE Valley, Walker Mem. Trning. Ctr. Unitary: Assoc. Puertorriqueños en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, TBD, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$270,000,000	\$120,806,584
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., TBD, United Cerebral	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$170,000,000	\$58,475,988
Unitary: Invo Healthcare Associates, Inc., Ridgaway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$24,000,000	\$5,885,248
Warren Schlosser	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$5,000,000	\$1,629,000
Woods Services, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$4,500	\$2,666
Board of Ethics	Behavioral Health-MR Services	07/01/08	06/30/09	181	\$1,703,090	\$689,348
Paul J. Jablow	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,000	\$1,838
Board of Pensions and Retirement						
401(k) Advisors	General Consultant Services	11/01/07	10/31/08	0	\$0	\$0
A.G. Bisset and Company, Inc.	Investment Advisor/Manager	06/30/08	06/29/09	180	\$0	\$0
Aberdeen Asset Management	Investment Advisor/Manager	05/01/08	04/30/09	120	\$0	\$296,054
Aksia Research and Management	Investment Advisor/Manager	10/15/07	10/14/08	0	\$0	\$62,500

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Aksia Research and Management	Investment Advisor/Manager	10/15/08	10/14/09	287	\$0	\$0
Allied Medical Associates	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$9,600
Aronson+Johnson+Ortiz	Investment Advisor/Manager	05/01/08	04/30/09	120	\$0	\$195,128
Beverly Richards	General Consultant Services under \$30,000	09/05/08	06/30/09	181	\$5,000	\$2,000
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/08	08/31/09	243	\$0	\$282,736
Capital Prospects, LLC	General Consultant Services	01/01/08	12/31/08	0	\$0	\$377,829
Charles Strano	General Consultant Services under \$30,000	09/08/08	06/30/09	181	\$19,500	\$7,800
Cheiron, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$300,000	\$138,683
Clifton Gunderson LLP	Accounting and Auditing Services	10/01/08	09/30/09	273	\$60,600	\$0
Cooke & Bieler	Investment Advisor/Manager	02/15/08	02/14/09	45	\$0	\$0
Courtland Partners	General Consultant Services	09/01/08	08/31/09	243	\$0	\$18,493
David Knox, M.D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$2,000	\$875
David R. Steinberg, M.D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$15,000	\$12,600
Dr. Michael McCoy	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$30,000	\$29,700
Eaton Vance	Investment Advisor/Manager	09/01/08	08/31/09	243	\$0	\$0
Emerald Asset Management	Investment Advisor/Manager	12/15/07	12/14/08	0	\$0	\$82,640
Emerald Asset Management	Investment Advisor/Manager	12/15/08	12/14/09	348	\$0	\$0
FinEdCo	General Consultant Services under \$30,000	09/05/08	06/30/09	181	\$26,000	\$7,800
First Quadrant, LP	Investment Advisor/Manager	11/01/07	11/09/08	0	\$0	\$361,341
First Quadrant, LP	Investment Advisor/Manager	11/09/08	06/30/09	298	\$0	\$0
FIS Group, Inc.	General Consultant Services	04/01/08	03/31/09	90	\$0	\$198,750
Fisher Investments	Investment Advisor/Manager	03/01/08	02/28/09	59	\$0	\$112,245
Franklin Park Associates	Private Equity Consultant	01/01/08	06/30/09	181	\$380,000	\$190,000
ICMA-RC	Accounting and Auditing Services	09/01/08	08/31/09	243	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/08	06/30/09	181	\$606,920	\$228,182
Institutional Shareholder Services	General Consultant Services	01/01/08	12/31/08	0	\$0	\$8,400
Janus Enhanced Investment Technologies	Investment Advisor/Manager	08/01/08	07/31/09	212	\$0	\$105,391
Lombardia Capital Partners	Investment Advisor/Manager	06/01/08	05/30/09	150	\$0	\$137,672
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/01/07	11/09/08	0	\$0	\$148,535
McKinley Capital Management	Investment Advisor/Manager	10/01/08	09/30/09	273	\$0	\$0
Mellon Capital Management	Investment Advisor/Manager	05/04/08	05/03/09	123	\$0	\$0
Mondrian Investment Partners	Investment Advisor/Manager	02/01/08	01/31/09	31	\$0	\$547,487
Morgan Stanley Investment Management	Investment Advisor/Manager	09/01/08	08/31/09	243	\$0	\$0
New York Life	Investment Advisor/Manager	02/09/08	02/08/09	39	\$0	\$140,603
Northern Trust Investments, N.A.	Investment Advisor/Manager	06/15/08	06/14/09	165	\$0	\$261,566
Paradigm Asset Management	Investment Advisor/Manager	04/30/08	04/29/09	119	\$0	\$94,548
PENN Capital Management Company	Investment Advisor/Manager	10/01/08	09/30/09	273	\$0	\$76,571
Pension Benefit Information	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$21,048	\$1,908
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/08	12/31/08	0	\$0	\$345,969
Plexus Group	General Consultant Services	01/01/08	12/31/08	0	\$0	\$27,000
Pyramis Global Advisors	Investment Advisor/Manager	05/15/08	05/14/09	134	\$0	\$0
Rhumblin Advisors	Investment Advisor/Manager	05/01/08	04/30/09	120	\$0	\$69,795
State Street Bank and Trust Company	Custody Agreement	07/01/08	06/30/09	181	\$0	\$167,953
Temple University	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,000	\$0
Trilogy Global Advisors	Investment Advisor/Manager	06/01/08	05/30/09	150	\$0	\$0
Turner Investment Partners	Investment Advisor/Manager	01/01/08	12/31/08	0	\$0	\$0
Turner Investment Partners	Investment Advisor/Manager	01/01/08	12/31/08	0	\$0	\$0
Voice Retrieval & Information Services, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$65,802	\$63,146
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/08	12/31/08	0	\$0	\$94,452
Wells Capital Management, Inc	Investment Advisor/Manager	04/01/08	03/31/09	90	\$92,760	\$0
Wells Capital Management, Inc	Investment Advisor/Manager	08/01/08	07/31/09	212	\$0	\$0
Western Asset Management	Investment Advisor/Manager	05/06/08	05/05/09	125	\$0	\$0
Western Asset Management	Investment Advisor/Manager	09/30/08	09/29/09	272	\$0	\$143,986
WWWTAX Inc.	General Consultant Services under \$30,000	09/18/08	06/30/09	181	\$5,500	\$1,650
<b>Board of Revision of Taxes</b>						
Bellevue Communications Group	General Consultant Services	07/01/08	06/30/09	181	\$60,000	\$30,000

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Camins Associates	General Consultant Services	07/01/08	06/30/09	181	\$34,000	\$6,979
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/08	06/30/09	181	\$20,000	\$8,333
EConsult Corporation	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$20,000	\$0
Forrest Huffman, PhD	General Consultant Services under \$30,000	09/05/08	06/30/09	181	\$20,000	\$0
Martin Bednarek	General Consultant Services	07/01/08	06/30/09	181	\$20,000	\$8,333
Richard B. Owens, Jr.	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$20,000	\$3,333
Robert J Gloudemans	General Consultant Services under \$30,000	12/03/08	06/30/09	181	\$20,000	\$0
<b>Capital Program Office</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/08/07	12/07/08	0	\$0	\$0
Anexinet Inc.	Computer and Information Services	05/01/08	04/30/09	120	\$0	\$0
ANG Associates Inc.	Architect and Engineer Services	05/02/07	10/31/08	0	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	11/01/07	10/31/08	0	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	01/02/08	01/01/09	1	\$200,000	\$99,427
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/08	06/30/09	181	\$75,000	\$24,041
Brinjac Engineering	Architect and Engineer Services	07/01/08	03/31/09	90	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	10/15/07	10/14/08	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	12/20/07	12/19/08	0	\$6,750	\$4,388
Buell Kratzer Powell	Architect and Engineer Services	02/25/08	06/30/09	181	\$80,000	\$63,607
Buell Kratzer Powell	Architect and Engineer Services	04/07/08	10/06/09	279	\$41,673	\$41,673
Buell Kratzer Powell	Architect and Engineer Services	06/02/08	06/01/09	152	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	06/30/08	09/29/09	272	\$21,158	\$0
Buell Kratzer Powell	Architect and Engineer Services	07/21/08	06/30/09	396	\$55,840	\$55,840
Burris Engineers, Inc.	Architect and Engineer Services	06/10/08	12/31/09	365	\$47,800	\$30,925
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	0	\$1,228,905	\$229,120
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	181	\$1,531,700	\$1,220,369
CDA& I Architecture and Interior LTD	Architect and Engineer Services	01/02/08	01/01/09	1	\$0	\$0
Cecil Baker & Partners	Architect and Engineer Services	07/25/08	06/30/09	358	\$429,600	\$64,440
Center City District Inc	Architect and Engineer Services	08/15/08	12/15/09	349	\$89,975	\$66,200
Chinn Planning Partnership	General Consultant Services	01/01/07	12/31/08	0	\$0	\$0
Claflen Associates Architects & Planners	Architect and Engineer Services	03/02/08	03/01/09	60	\$0	\$52,094
CMX, Inc	Architect and Engineer Services	07/01/07	06/30/09	181	\$200,000	\$186,200
CMX, Inc	Architect and Engineer Services	11/25/07	10/30/09	303	\$169,743	\$83,387
CSA Central, Inc.	Architect and Engineer Services	06/01/07	12/31/08	0	\$198,318	\$148,739
CSA Central, Inc.	Architect and Engineer Services	07/01/07	06/30/09	181	\$500,000	\$28,246
CSA Central, Inc.	Architect and Engineer Services	01/31/08	12/31/08	0	\$179,421	\$125,595
CSA Central, Inc.	Architect and Engineer Services	05/01/08	04/30/10	485	\$197,533	\$116,544
Dome-Tech, Inc.	General Consultant Services	11/16/05	11/16/09	310	\$303,798	\$25,208
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	03/31/09	90	\$182,000	\$118,300
Gillan and Hartmann, Inc.	Architect and Engineer Services	04/01/08	09/30/09	273	\$9,950	\$9,450
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/08	09/30/09	273	\$28,920	\$12,166
Hill International, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Hunt Engineering Co.	General Consultant Services	04/26/08	04/25/09	115	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/01/07	09/30/09	273	\$54,940	\$36,655
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/07	11/22/08	0	\$34,860	\$17,858
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/07	10/14/08	0	\$870,000	\$476,810
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/08	10/14/09	0	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/08	10/14/09	287	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/07	06/30/09	181	\$100,000	\$87,000
Oxford Engineering Company	Architect and Engineer Services	10/15/07	10/14/08	0	\$100,000	\$108,996
Oxford Engineering Company	Architect and Engineer Services	04/01/08	09/30/09	273	\$100,000	\$40,430
Pennoni Associates Inc.	Architect and Engineer Services	07/01/07	06/30/09	181	\$500,000	\$84,924
Pennoni Associates Inc.	Architect and Engineer Services	12/01/07	11/30/08	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	04/01/08	09/30/09	273	\$50,000	\$49,900
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/08	12/31/08	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	59	\$185,360	\$136,782
Redevelopment Authority of the City of Philadelphia	Architect and Engineer Services	05/19/08	10/31/08	0	\$201,663	\$201,658
Remington & Vernick Engineers	Architect and Engineer Services	12/08/07	12/07/08	0	\$0	\$0

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Remington & Vernick Engineers	Architect and Engineer Services	04/22/08	12/31/09	365	\$27,918	\$2,677
Scannell Architects PC	Architect and Engineer Services	01/01/08	12/31/08	0	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/08	01/31/09	31	\$0	\$0
Schiller & Hersh	Architect and Engineer Services	01/01/08	12/31/08	0	\$24,445	\$12,609
Schiller & Hersh	General Consultant Services under \$30,000	09/22/08	06/30/09	181	\$26,335	\$0
The DaVinci Group Engineering	Architect and Engineer Services	01/01/07	12/31/08	0	\$16,000	\$11,000
The Lichtman Association.	Architect and Engineer Services	01/01/08	12/31/08	0	\$0	\$0
The Roz Group, Inc.	General Consultant Services	12/01/07	11/30/08	0	\$180,000	\$36,674
The Temple Group, Inc.	General Consultant Services	05/01/08	04/30/09	120	\$149,126	\$0
Thompson Mark B Associates	Architect and Engineer Services	04/07/08	10/06/09	279	\$81,300	\$80,621
Thompson Mark B Associates	Architect and Engineer Services	05/01/08	10/30/08	0	\$0	\$3,239
UCI Architects, Inc.	Architect and Engineer Services	05/01/08	04/30/09	120	\$0	\$527,668
Urban Engineers, Inc.	Architect and Engineer Services	01/02/08	01/01/09	1	\$0	\$0
USA Environmental Management	Architect and Engineer Services	07/01/08	06/30/09	181	\$25,000	\$18,379
<b>City Controller's Office</b>						
Brian Dries	General Consultant Services under \$30,000	07/17/08	06/30/09	181	\$3,000	\$3,000
Carole Buncher & Associates	General Consultant Services under \$30,000	07/15/08	06/30/09	181	\$7,000	\$7,000
Fesnak & Associates, LLP	General Consultant Services under \$30,000	07/16/08	06/30/09	181	\$24,000	\$1,800
LHV Financial Advisors	General Consultant Services	08/02/08	06/30/09	181	\$50,000	\$10,375
Martin O'Rourke	General Consultant Services under \$30,000	09/09/08	06/30/09	181	\$25,000	\$10,000
O'Donnell Associates	General Consultant Services under \$30,000	07/16/08	06/30/09	181	\$5,000	\$4,950
PICPA Foundation for Education & Research	General Consultant Services under \$30,000	07/16/08	06/30/09	181	\$9,000	\$8,560
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$24,000	\$12,000
UAO Enterprises	General Consultant Services under \$30,000	07/31/08	06/30/09	181	\$5,955	\$5,955
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	06/23/08	06/22/09	173	\$200,000	\$14,037
FXFOWLE Architects, PC	General Consultant Services	09/01/08	08/31/09	243	-\$80,000	\$0
Interface Studio LLC	General Consultant Services	01/01/08	12/31/08	0	\$0	\$0
Kise, Straw, Kolodner	General Consultant Services	01/01/08	12/31/08	0	\$0	\$12,755
Michael Baker Jr., Inc.	General Consultant Services	05/01/08	04/30/09	120	\$79,973	\$76,413
Michael Baker Jr., Inc.	General Consultant Services	05/01/08	04/30/09	120	\$0	\$0
Spectra Logic	General Consultant Services under \$30,000	11/29/08	06/30/09	181	\$2,547	\$2,547
Toole Design Group LLC	General Consultant Services	06/01/08	05/31/09	151	\$179,707	\$10,187
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,200	\$1,485
<b>Office of City Representative/Director of Commerce</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	01/01/08	12/31/08	0	\$75,000	\$94,803
Allegheny West Foundation	Housing and Economic Development	12/01/07	11/01/08	0	\$75,000	\$0
Allegheny West Foundation	Housing and Economic Development	01/01/08	12/31/08	0	\$499,999	\$98,545
Allred Consulting	General Consultant Services under \$30,000	08/08/08	06/30/09	181	\$30,000	\$0
American Association of Airport Executives	General Consultant Services	12/01/07	11/30/08	0	\$100,000	\$150,000
Arora Engineers, Inc	Architect and Engineer Services	01/01/08	12/31/08	0	\$650,000	\$854,990
Arora Engineers, Inc	Architect and Engineer Services	07/01/08	12/31/08	0	\$400,000	\$357,277
Audio Visual Communications, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$75,000	\$39,629
AVK Consulting, Inc.	General Consultant Services	08/01/08	07/31/09	212	\$75,000	\$13,768
Burns Engineering, Inc.	Architect and Engineer Services	07/01/08	12/31/08	0	\$450,000	\$556,934
Carter Hayes Associates, Inc	Architect and Engineer Services	04/01/08	03/31/09	90	\$1,394,886	\$608,273
Central Germantown Council	Housing and Economic Development	01/01/08	12/31/08	0	\$166,000	\$133,769
Central Germantown Council	General Consultant Services	05/01/08	04/30/09	120	\$50,000	\$10,000
Chestnut Hill District	General Consultant Services	01/01/08	12/31/08	0	\$20,000	\$12,536
Chilton Engineering Inc.	Architect and Engineer Services	10/01/06	10/31/08	0	\$1,500,000	\$842,360
Clean Rental Service, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$585,000	\$126,661
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/08	12/31/08	0	\$3,500,000	\$3,126,233
DMJM Aviation	Architect and Engineer Services	05/01/06	12/31/09	365	\$2,090,188	\$1,701,734
DMJM Aviation	Architect and Engineer Services	01/01/08	12/31/08	0	\$550,000	\$238,403
DMJM Aviation	Architect and Engineer Services	06/01/08	05/31/09	151	\$62,487	\$0
DMJM Aviation	Architect and Engineer Services	07/01/08	06/30/09	181	\$0	\$0
DMJM Aviation	Architect and Engineer Services	07/01/08	06/30/09	181	\$1,000,000	\$34,629

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DMJM+Harris, Inc.	Architect and Engineer Services	10/01/08	09/30/09	273	\$1,000,000	\$0
DPK&A Architects, LLP	Architect and Engineer Services	01/01/06	07/01/09	182	\$1,660,062	\$1,522,524
DPK&A Architects, LLP	Architect and Engineer Services	07/01/08	06/30/09	181	\$150,000	\$69,216
Duffield Associates, Inc.	Architect and Engineer Services	11/01/07	10/31/08	0	\$75,000	\$37,500
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$0
East Falls Community Development Corporation	General Consultant Services	04/01/08	03/31/09	90	\$30,000	\$18,750
Elliott Lewis Corporation	Computer and Information Services	01/01/08	12/31/08	0	\$4,833,077	\$2,948,343
Empowerment Group	Housing and Economic Development	11/20/07	11/19/08	0	\$0	\$0
Eventive Productions	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$6,240
FISTA (FOREST INDUSTRY SAFETY & TRAINING ALLIANCE, INC.)	General Consultant Services under \$30,000	09/22/08	06/30/09	181	\$25,000	\$0
Frankford Community Development Corporation	Housing and Economic Development	01/01/08	12/31/08	0	\$100,000	\$66,615
Frankford Community Development Corporation	General Consultant Services	04/15/08	04/14/09	104	\$75,000	\$0
G & C Environmental Services	Architect and Engineer Services	01/01/08	12/31/08	0	\$50,000	\$8,789
Gallini Hemmann, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$19,599
Gannett Fleming Inc	Architect and Engineer Services	11/01/07	10/31/08	0	\$200,000	\$19,049
Gannett Fleming Inc	Architect and Engineer Services	06/30/08	06/29/09	180	\$0	\$0
Gilbane Building Company	Architect and Engineer Services	01/01/07	12/31/08	0	\$0	\$2,939,814
Global Career Consultants	General Consultant Services under \$30,000	08/14/08	06/30/09	181	\$25,000	\$7,140
Granary Associates	Architect and Engineer Services	07/01/08	12/31/08	0	\$0	\$0
Grapvine Exhibits	General Consultant Services under \$30,000	07/18/08	06/30/09	181	\$25,000	\$3,958
Greater Philadelphia Commercial Recycling	General Consultant Services under \$30,000	10/16/08	06/30/09	181	\$25,000	\$0
Hill International, Inc.	General Consultant Services	01/01/08	12/31/08	0	\$1,800,000	\$1,636,337
Hispanic Association of Contractors & Enterprises Inc	Housing and Economic Development	01/01/08	12/31/08	0	\$75,000	\$62,856
Hispanic Association of Contractors & Enterprises Inc	General Consultant Services	07/01/08	06/30/09	181	\$75,000	\$390
IMX Medical Management Services	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$525
International Visitors Council	General Consultant Services	07/01/08	06/30/09	181	\$60,000	\$50,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/08	06/30/09	181	\$125,000	\$0
Jacobs Consultancy, Inc.	General Consultant Services	01/01/08	12/31/08	0	\$400,000	\$147,270
Jacobs Consultancy, Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$717,652	\$59,675
James Franklin Associates, LTD	General Consultant Services under \$30,000	07/24/08	06/30/09	181	\$25,000	\$0
JASTECH Development Services, Inc	Housing and Economic Development	08/01/08	06/30/09	0	\$0	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	01/01/08	05/01/09	121	\$2,549,791	\$411,677
Karen Friedman Enterprises	General Consultant Services under \$30,000	07/24/08	06/30/09	181	\$25,000	\$0
Kellogg, Brown & Root Services, Inc	Architect and Engineer Services	01/01/08	12/31/08	0	\$250,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/08	06/30/09	181	\$150,000	\$0
Ken Weeden & Associates	General Consultant Services	03/10/08	03/09/09	68	\$75,000	\$35,534
Kensington South Community Development Corporation	Housing and Economic Development	01/01/08	12/31/08	0	\$0	\$0
Keystone Aerial Services	Architect and Engineer Services	02/29/08	02/28/09	59	\$0	\$0
Korean Community Development Services Center	Housing and Economic Development	02/01/08	12/31/08	0	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/08	12/31/08	0	\$0	\$26,184
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	02/29/08	02/28/09	59	\$50,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/08	04/30/09	120	\$500,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	07/01/08	06/30/09	181	\$1,000,000	\$0
Mount Airy U.S.A.	General Consultant Services	04/15/08	04/14/09	104	\$75,000	\$43,684
Mount Airy U.S.A.	Housing and Economic Development	05/29/08	04/28/09	118	\$500,000	\$500,000
New Kensington Community Development Corporation	Housing and Economic Development	12/01/07	11/30/08	0	\$100,000	\$72,380
New Kensington Community Development Corporation	General Consultant Services	02/01/08	01/31/09	31	\$0	\$17,000
New Kensington Community Development Corporation	Housing and Economic Development	12/01/08	12/31/08	0	\$8,333	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$8,052
Ogontz Avenue Revitalization Corporation	General Consultant Services	05/01/08	04/30/09	120	\$100,000	\$0
Parkway Garage Inc.	General Consultant Services	01/01/08	12/31/08	0	\$3,193,297	\$773,230
Passyunk Square Civic Association	General Consultant Services	11/01/07	10/31/08	0	\$45,000	\$45,000
Pennoni Associates Inc.	Architect and Engineer Services	12/19/07	12/18/08	0	\$0	\$32,953
Pennoni Associates Inc.	General Consultant Services under \$30,000	07/18/08	06/30/09	181	\$25,000	\$0
Penn's Landing Corporation	General Consultant Services	07/01/08	06/30/09	181	\$500,000	\$125,000
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	07/10/08	06/30/09	181	\$25,000	\$10,737
Philadelphia Chinatown Development Corporation	General Consultant Services	06/01/08	05/31/09	151	\$75,000	\$0

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Philadelphia Commercial Development Corporation	Housing and Economic Development	02/01/08	01/31/09	31	\$300,000	\$237,526
Philadelphia Commercial Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$1,455,000	\$0
Philadelphia Commercial Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$1,909,000	\$1,564,065
Philadelphia Industrial Development Corporation	General Consultant Services	10/31/07	10/30/08	0	\$500,000	\$0
Philadelphia Industrial Development Corporation	Housing and Economic Development	06/30/08	06/29/09	180	\$0	\$0
Philadelphia Industrial Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$25,000	\$0
Professional Health Services, Inc	General Consultant Services under \$30,000	09/01/08	06/30/09	181	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/08	06/30/09	181	\$250,000	\$0
Programs Employing People	Housing and Economic Development	08/01/08	07/31/09	212	\$150,000	\$0
Progress Trust Inc	Housing and Economic Development	07/01/08	12/31/08	0	\$0	\$0
Project H.O.M.E Inc	General Consultant Services	01/01/08	12/31/08	0	\$70,000	\$0
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/08	09/30/09	273	\$0	\$14,856
Roger H. Bates	General Consultant Services	01/01/08	12/31/08	0	\$250,000	\$62,060
Schuylkill River Development Corporation	General Consultant Services	01/01/08	12/31/08	0	\$0	\$0
Schuylkill River Development Corporation	General Consultant Services	07/01/08	06/30/09	181	\$93,000	\$0
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/08	06/30/09	181	\$125,000	\$17,185
Servant Leadership LLC	General Consultant Services under \$30,000	11/01/08	06/30/09	181	\$25,000	\$0
Sheward Partnership	Architect and Engineer Services	06/30/08	06/29/12	1276	\$10,526,125	\$78,960
Showcase Associates Incorporated	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$4,215
Southwest Community Development Corporation	Housing and Economic Development	12/01/07	11/30/08	0	\$75,000	\$76,691
Southwest Community Development Corporation	Housing and Economic Development	12/01/08	12/31/08	0	\$6,250	\$0
Starting Point of N.J., Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$5,475
The Business Center for Entrepreneurship & Social Enterprise	Housing and Economic Development	06/01/08	12/31/08	0	\$0	\$0
The Detectives, Private Investigators Inc.	General Consultant Services under \$30,000	11/01/08	06/30/09	181	\$25,000	\$0
The Earth Tech Corporation	Architect and Engineer Services	05/01/08	04/30/09	120	\$150,000	\$53,523
The Enterprise Center	Housing and Economic Development	07/05/08	06/30/09	181	\$75,000	\$13,543
The Enterprise Center Community Development Corporation	Housing and Economic Development	08/01/08	06/30/09	181	\$500,000	\$500,000
The Partnership CDC	Housing and Economic Development	01/01/08	12/31/08	0	\$100,000	\$73,659
TPD Architects	Architect and Engineer Services	11/01/07	10/31/08	0	\$100,000	\$66,000
TPD Architects	Architect and Engineer Services	11/01/08	10/31/09	304	\$100,000	\$19,996
United Bank of Philadelphia	Housing and Economic Development	12/01/07	11/30/08	0	\$50,000	\$0
University City District	General Consultant Services	04/01/08	03/31/09	90	\$75,000	\$0
Uptown Entertainment and Development Corporation	Housing and Economic Development	04/01/08	03/31/09	90	\$150,000	\$76,287
Urban Engineers, Inc.	Architect and Engineer Services	06/01/07	04/30/09	120	\$390,060	\$382,162
Urban Engineers, Inc.	Architect and Engineer Services	03/01/08	02/28/09	59	\$200,000	\$46,339
Urban Engineers, Inc.	Architect and Engineer Services	10/01/08	09/30/09	273	\$1,000,000	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/07	06/30/09	181	\$1,674,723	\$2,509,889
Video Monitoring Services of America, Inc	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$6,199
Weston Solutions, Inc	Architect and Engineer Services	10/01/08	09/30/09	273	\$500,000	\$0
Worklife Connection LLC	General Consultant Services under \$30,000	11/01/08	06/30/09	181	\$25,000	\$0
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/08	06/30/09	181	\$100,000	\$57,882
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$136,673
EConsult Corporation	General Consultant Services	02/29/08	02/28/09	59	\$47,500	\$11,000
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$54,233
Hughes Capital Management	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$14,568
PFM Asset Management, LLC	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$38,998
TD Bank, NA	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$71,664
The Swarthmore Group	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$8,092
U.S. Bank Custody	Custody Agreement	01/01/08	12/31/08	0	\$0	\$0
U.S. Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	06/01/08	05/31/09	151	\$0	\$0
Vanguard National Trust Company	Investment Advisor/Manager	11/01/07	10/31/08	0	\$0	\$38,439
Western Asset Management	Investment Advisor/Manager	10/01/08	06/30/09	181	\$0	\$105,451
<b>District Attorney's Office</b>						
Center City Crime Victim Services	General Consultant Services	07/01/08	06/30/09	181	\$69,941	\$34,970



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East Division Crime Victim Services	General Consultant Services	07/01/08	06/30/09	181	\$89,085	\$40,000
Families of Murder Victims	General Consultant Services	07/01/08	06/30/09	181	\$53,439	\$26,720
North Central Victim Services	General Consultant Services	07/01/08	06/30/09	181	\$73,080	\$18,270
Northeast Philadelphia Victim Witness Services	General Consultant Services	07/01/08	06/30/09	181	\$60,970	\$31,000
Northwest Victim Services	General Consultant Services	07/01/08	06/30/09	181	\$62,570	\$15,643
Support Center for Child Advocates	General Consultant Services	07/01/08	06/30/09	181	\$89,936	\$59,957
Victim Witness Services of South Philadelphia	General Consultant Services	07/01/08	06/30/09	181	\$59,456	\$40,000
West/Southwest Victim Services	General Consultant Services	07/01/08	06/30/09	181	\$76,917	\$39,170
Women Against Abuse	General Consultant Services	07/01/08	06/30/09	181	\$51,495	\$12,415
Women Organized Against Rape	General Consultant Services	07/01/08	06/30/09	181	\$42,926	\$10,819
<b>Fairmount Park Commission</b>						
Hunt Engineering Co.	Architect and Engineer Services	02/01/08	01/31/09	31	\$450,000	\$4,127
Stantec	Architect and Engineer Services	02/01/08	01/31/09	31	\$435,000	\$320,743
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/08	06/30/09	181	\$114,200	\$24,039
A J Fanelli	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$19,000	\$8,000
Acacia Financial Group	General Consultant Services	06/18/08	06/17/09	168	\$30,000	\$30,000
ACS State & Local Solutions	Computer and Information Services	07/01/08	06/30/09	181	\$862,500	\$381,586
Andre C. Dasent P.C.	Legal Services	05/09/08	05/08/09	128	\$0	\$0
Andre C. Dasent, P.C.	Legal Services	05/25/08	05/24/09	144	\$35,000	\$18,000
Aon Consulting	General Consultant Services	05/19/08	05/18/09	138	\$200,000	\$180,375
Aon Risk Services, Inc. of PA	General Consultant Services under \$30,000	07/22/08	06/30/09	181	\$21,146	\$21,146
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/25/08	05/23/09	143	\$175,000	\$175,000
Blank Rome	Legal Services	11/01/07	10/31/08	0	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/01/07	10/31/08	0	\$50,000	\$44,000
Booth & Tucker	Legal Services	11/01/07	10/31/08	0	\$0	\$0
Booth & Tucker	Legal Services	10/01/08	09/30/09	273	\$0	\$0
Bradley & Bradley Associates	General Consultant Services under \$30,000	07/07/08	06/30/09	181	\$5,201	\$5,201
Bradley & Bradley Associates	General Consultant Services under \$30,000	10/07/08	06/30/09	181	\$9,445	\$9,445
Capital Management Enterprises, Inc	General Consultant Services	10/01/08	12/31/08	0	\$0	\$0
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/08	06/30/09	181	\$40,000	\$12,215
Ceridian LifeWorks Services	General Consultant Services under \$30,000	11/25/08	06/30/09	181	\$22,548	\$11,304
Community Legal Services	Legal Services	07/01/08	06/30/09	181	\$932,758	\$233,190
Comp Services, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$6,315,000	\$2,609,120
Cozen O'Connor	Legal Services	10/01/08	09/30/09	273	\$0	\$0
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$230,000	\$43,988
Defender Association of Philadelphia	Legal Services	07/01/08	06/30/09	181	\$37,327,270	\$20,990,815
ECconsult Corporation	General Consultant Services	03/01/08	02/28/09	59	\$170,000	\$64,941
Factory Mutual Insurance Company	General Consultant Services	08/01/08	07/31/09	212	\$0	\$0
Frasca and Associates	General Consultant Services	04/29/08	04/28/09	118	\$0	\$0
Gold Coast Specialty Insurance Agency, Inc	General Consultant Services under \$30,000	07/11/08	06/30/09	181	\$420	\$420
Imagemaster, Inc	General Consultant Services under \$30,000	07/23/08	06/30/09	181	\$6,500	\$4,145
Information Services Partner, Inc.	Computer and Information Services	04/01/08	03/31/09	90	\$481,200	\$236,090
John J. Palmieri	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$19,000	\$6,240
Kelly, Monaco, and Naples LLP	Legal Services	08/15/08	08/14/09	226	\$0	\$25,000
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/08	06/30/09	181	\$150,000	\$77,375
Kutak Rock LLP	Legal Services	08/15/08	08/14/09	226	\$0	\$60,000
M Lawton & Associates	General Consultant Services	07/01/08	06/30/09	181	\$550,000	\$275,000
Maximus Financial Services, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$40,000	\$0
Milligan & Company, LLC	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$2,000	\$1,250
Patricia A. Kelly	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$12,000	\$2,695
Peripheral Systems Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$300	\$200
Phoenix Capital Partners, LLP	General Consultant Services	11/01/07	10/31/08	0	\$0	\$0
Phoenix Capital Partners, LLP	General Consultant Services	05/25/08	11/24/08	0	\$40,000	\$40,000
Public Financial Management Inc	General Consultant Services	05/29/08	05/28/09	148	\$125,000	\$0
Public Financial Management Inc.	General Consultant Services	11/01/07	10/31/08	0	\$0	\$0
Public Financial Management Inc.	General Consultant Services	06/18/08	06/17/09	168	\$30,000	\$50,000

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RBC Capital Markets	General Consultant Services	12/07/07	08/01/31	8248	\$0	\$106,016
Saul Ewing	Legal Services	05/09/08	05/08/09	128	\$0	\$0
Shawn J. Murphy	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$9,000	\$3,946
Support Center for Child Advocates	Legal Services	10/01/08	09/30/09	273	\$73,000	\$0
Swap Financial Group, LLC	General Consultant Services	08/01/08	07/31/09	212	\$60,000	\$0
The Graham Company	General Consultant Services	09/01/08	08/31/09	243	\$204,938	\$204,938
Thorp Reed & Armstrong, LLP	Legal Services	08/01/08	07/31/09	212	\$11,250	\$0
Tier Technologies, Inc.	Computer and Information Services	06/01/08	05/31/09	151	\$234,050	\$111,250
WageWorks, Inc.	Employee Fringe Benefits	09/01/08	08/31/09	243	\$130,000	\$25,689
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	11/03/08	06/30/09	181	\$0	\$0
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/08	06/30/09	181	\$4,800,000	\$1,540,568
Albert Einstein Medical Center	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Temple University Hospital	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	07/01/08	06/30/09	181	\$129,376	\$32,344
Trustees of the University of Pennsylvania	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	07/01/08	06/30/09	181	\$35,000	\$17,091
Healthmark, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$15,000	\$9,698
Internetwork Services, Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$140,000	\$60,000
The Ellison Group	General Consultant Services under \$30,000	08/20/08	06/30/09	181	\$19,500	\$0
Xulin Technology, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$19,000	\$19,000
<b>Free Library of Philadelphia</b>						
Camara K. Jordan	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$2,160	\$0
Center For Literacy	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$31,755
Community Women's Education Project	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$38,105
Dianne Darbasie	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,080	\$1,080
Ferris Wilson Griffin	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,620	\$1,080
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$17,500	\$5,834
Genesis II Inc	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$38,105
Indochinese American Council	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$31,755
Kathleen Behr Dopkin	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$2,000	\$1,000
Laura H. Mercer	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$2,160	\$540
Lorraine Marino	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,000	\$0
New World Association	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$38,105
Path WaysPA, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$38,105
Philadelphia Health Management Corporation	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$38,106
Project H.O.M.E Inc	General Consultant Services	07/01/08	06/30/09	181	\$47,000	\$15,976
Sandra Harrill	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,080	\$0
Sara Hutcheson	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$2,160	\$360
Unique Management Services, Inc	General Consultant Services	07/01/08	06/30/09	181	\$175,000	\$76,614
Voices Education Center	General Consultant Services	07/01/08	06/30/09	181	\$114,316	\$57,158
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/08	06/30/09	181	\$76,211	\$31,755
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/08	08/31/09	243	\$200,000	\$24,874
Tarleton D. Williams	General Consultant Services	09/01/08	08/31/09	243	\$108,000	\$0
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$420,360	\$146,956
1260 Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$100,000	\$24,173
Acorn Housing Corporation of Pennsylvania	Housing and Economic Development	12/01/07	11/30/08	0	\$152,000	\$74,169
ActionAIDS Incorporated	Housing and Economic Development	07/01/08	06/30/09	181	\$260,000	\$106,689
ActionAIDS Incorporated	Housing and Economic Development	07/01/08	06/30/09	181	\$65,000	\$27,083
Asociacion De Puertorriqueños En Marcha	Housing and Economic Development	11/01/07	10/31/08	0	\$72,675	\$69,624
Barbara Wagner	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$6,000	\$4,324
Calcutta House	Housing and Economic Development	07/01/08	06/30/09	181	\$225,000	\$93,324

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Catholic Social Services	Housing and Economic Development	07/01/08	06/30/09	181	\$280,000	\$88,608
Ceiba Incorporated	Housing and Economic Development	11/01/07	10/31/08	0	\$274,000	\$248,838
Center in the Park	Housing and Economic Development	10/01/08	09/30/09	273	\$42,750	\$0
Comhar Inc	Housing and Economic Development	07/01/08	06/30/09	181	\$715,000	\$232,900
Communities In Schools of Philadelphia Inc	Housing and Economic Development	09/01/08	08/31/09	243	\$171,000	\$28,214
Community Design Collaborative	Housing and Economic Development	09/01/08	08/31/09	243	\$89,000	\$24,256
Community Legal Services	Housing and Economic Development	02/01/08	01/31/09	31	\$170,000	\$156,080
Community Legal Services	Housing and Economic Development	02/01/08	01/31/09	31	\$50,000	\$0
Congreso De Latinos Unidos Inc	Housing and Economic Development	07/01/08	06/30/09	181	\$727,000	\$280,337
David P. Kelly, Appraiser	Housing and Economic Development	01/15/08	01/14/09	14	\$35,000	\$17,350
Delaware County	Housing and Economic Development	07/01/08	06/30/09	181	\$620,000	\$164,463
Diana T Myers & Associates	Housing and Economic Development	12/15/07	12/14/08	0	\$25,000	\$19,153
Energy Coordinating Agency of Philadelphia Inc	Housing and Economic Development	07/01/08	06/30/09	181	\$500,000	\$218,197
Family Service Association of Bucks County	Housing and Economic Development	07/01/08	06/30/09	181	\$207,500	\$61,621
Family Service of Chester County	Housing and Economic Development	07/01/08	06/30/09	181	\$155,500	\$80,041
Friends Rehabilitation Programs, Inc.	Housing and Economic Development	07/01/08	06/30/09	181	\$1,019,707	\$569,101
Gaudenzia Inc	Housing and Economic Development	07/01/08	06/30/09	181	\$65,000	\$21,490
Greater Philadelphia Urban Affairs Coalition	Housing and Economic Development	11/01/07	10/31/08	0	\$48,000	\$48,000
Hispanic Association of Contractors & Enterprises Inc	Housing and Economic Development	11/01/07	10/31/08	0	\$238,450	\$223,036
Housing Association of Delaware Valley	Housing and Economic Development	08/01/08	07/31/09	212	\$285,000	\$104,646
Impact Services Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$283,000	\$59,108
Institute For The Study of Civic Values	Housing and Economic Development	03/01/08	12/31/08	0	\$73,000	\$73,000
Intercultural Family Services Inc	Housing and Economic Development	07/01/08	06/30/09	181	\$114,000	\$44,747
John Ciminera & Company, LLC	Housing and Economic Development	01/15/08	01/14/09	14	\$25,000	\$18,850
Keystone Hospice	Housing and Economic Development	07/01/08	06/30/09	181	\$150,000	\$75,000
Korean Community Development Services Center	Housing and Economic Development	11/01/07	10/31/08	0	\$110,000	\$110,000
Mazzoni Center	Housing and Economic Development	07/01/08	06/30/09	181	\$620,000	\$243,449
Neighborhood Gardens Association T/A Phila. Land Trust	Housing and Economic Development	08/31/08	07/31/09	212	\$25,000	\$8,250
New Kensington Community Development Corporation	Housing and Economic Development	01/01/08	12/31/08	0	\$209,000	\$192,162
New Kensington Community Development Corporation	Housing and Economic Development	02/01/08	01/31/09	31	\$71,000	\$70,999
Northwest Counseling Services	Housing and Economic Development	08/01/08	07/31/09	212	\$335,000	\$30,000
Osvaldo Aviles	Housing and Economic Development	02/01/08	01/31/09	31	\$0	\$1,928
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	06/01/08	05/31/09	151	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$2,900,000	\$1,769,639
Pennsylvania Community Real Estate Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$277,400	\$114,942
Pennsylvania Horticultural Society	Housing and Economic Development	01/01/08	12/31/08	0	\$4,500,000	\$3,834,618
Pennsylvania Horticultural Society	Housing and Economic Development	02/01/08	01/31/09	31	\$101,000	\$52,826
Pennsylvania Horticultural Society	Housing and Economic Development	07/01/08	06/30/09	181	\$350,000	\$144,450
Pennsylvania Housing Finance Agency	Inter-Governmental Agreements	05/16/08	05/15/09	135	\$1,500,000	\$0
Philadelphia Council For Community Advancement	Housing and Economic Development	09/01/08	08/31/09	243	\$228,000	\$94,160
Philadelphia Health Management Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$154,000	\$0
Philadelphia Health Management Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$280,000	\$8,433
Philadelphia Housing Authority	Housing and Economic Development	12/01/06	11/30/08	0	\$0	\$400,000
Philadelphia Housing Development Corporation	Housing and Economic Development	01/01/08	12/31/08	0	\$201,000	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	01/01/08	12/31/08	0	\$6,500,000	\$3,843,783
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$88,838
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$9,000,000	\$2,432,043
Philadelphia Housing Development Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$25,000,000	\$579,855
Philadelphia Neighborhood Housing Services	Housing and Economic Development	07/01/08	06/30/09	181	\$422,000	\$180,611
Philadelphia VIP	Housing and Economic Development	07/01/08	06/30/09	181	\$100,000	\$15,700
Philadelphia Youth for Change Charter School	Housing and Economic Development	09/01/08	08/31/09	243	\$600,000	\$142,515

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Philip Fortuna & Associates, Inc.	Housing and Economic Development	01/15/08	01/14/09	14	\$25,000	\$17,250
Preservation Alliance for Greater Philadelphia	Housing and Economic Development	08/01/08	07/31/09	212	\$0	\$0
Quigley Appraisal Company, Inc.	Housing and Economic Development	01/15/08	01/14/09	14	\$35,000	\$18,950
Reape Jeffers & Associates	Housing and Economic Development	01/15/08	01/14/09	14	\$50,000	\$17,500
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	04/01/08	03/31/09	90	\$20,000,000	\$5,940,000
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	04/01/08	03/31/09	90	\$1,485,000	\$225,000
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$1,515,000
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$11,585
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$2,303,027
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	07/01/08	06/30/09	181	\$0	\$5,156,506
Redevelopment Authority of the City of Philadelphia	Housing and Economic Development	10/01/08	09/30/09	273	\$1,779,000	\$355,792
Resources for Human Development Inc	Housing and Economic Development	07/01/08	06/30/09	181	\$341,945	\$128,432
Robert Ludwig, Inc.	Housing and Economic Development	01/15/08	01/14/09	14	\$20,000	\$12,500
Southwest Community Development Corporation	Housing and Economic Development	09/01/08	08/31/09	243	\$128,000	\$0
The Non-Profit Housing Development Corporation of Pennsylvania	Housing and Economic Development	07/01/08	06/30/09	181	\$126,000	\$65,072
Tiger Productions	Housing and Economic Development	07/01/08	06/30/09	181	\$65,000	\$19,535
Unemployment Information Center	Housing and Economic Development	10/01/08	09/30/09	273	\$259,750	\$0
United Communities Southeast Philadelphia	Housing and Economic Development	08/01/08	07/31/09	212	\$152,475	\$55,294
Utility Emergency Services Fund	Housing and Economic Development	07/01/08	06/30/09	181	\$1,000,000	\$947,395
Utility Emergency Services Fund	Housing and Economic Development	07/01/08	06/30/09	181	\$525,000	\$98,542
<b>Office of Human Resources</b>						
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$15,000	\$6,323
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$5,000	\$2,573
Ange Puig, Phd	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$11,000	\$6,051
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$11,000	\$3,545
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$18,000	\$3,034
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$11,000	\$4,426
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,000	\$6,198
Delta Dental of Pennsylvania	Employee Fringe Benefits	01/01/08	12/31/08	0	\$5,850,000	\$0
Frances E. Hovey, Ed. D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$7,000	\$0
Harvey G Doppelt, PHD	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$9,000	\$3,818
Hay Group, Inc.	General Consultant Services	07/01/08	12/31/08	0	\$120,000	\$119,583
Independence Blue Cross	Employee Fringe Benefits	01/01/08	12/31/08	0	\$92,000,000	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$11,000	\$8,854
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$11,000	\$4,986
PSI Services LLC	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$7,500	\$0
Sirota Survey Intelligence	General Consultant Services under \$30,000	09/09/08	06/30/09	181	\$22,000	\$0
Sterling Testing Systems, Inc.	General Consultant Services	01/01/08	12/31/08	0	\$250,000	\$57,546
Vision Benefits of America	Employee Fringe Benefits	01/01/08	12/31/08	0	\$391,068	\$0
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	07/02/08	06/30/09	181	\$24,500	\$12,250
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,175,900	\$1,194,428
Access Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$14,140	\$5,927
Action for Child Protection	General Consultant Services	07/01/08	12/31/08	0	\$258,830	\$256,707
Advoserv	Child Welfare and Juvenile Justice Services	07/01/08	12/31/08	0	\$867,729	\$0
Alabama Clinical Schools	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$5,475	\$0
Alabama Clinical Schools	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$10,950	\$0
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$343,140	\$60,077
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,596,080	\$1,134,556
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,387,900	\$861,417
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$202,230	\$70,965
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$247,816	\$164,294
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$200,000	\$63,000
Association For Independent Growth, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$420,261	\$0
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,744,942	\$1,950,982
Barbara Ulmer Training & Consultation	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$13,400	\$1,600

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through</u> <u>12/31/08</u>
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$444,961	\$0
Berean Baptist Church	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$87,500	\$26,830
Best Nest Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,186,246	\$483,287
Bethanna	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$7,499,214	\$3,855,383
Bethany Children's Home	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$789,159	\$0
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,851,393	\$565,815
Bethesda Children's Home	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,384,384	\$1,518,255
Brian's House Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$212,277	\$110,410
C. Campbell's Kids	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$78,464	\$4,749
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$618,566	\$283,863
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,918,828	\$845,483
Carson Valley Children's Aid	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$5,894,910	\$2,563,480
Carson Valley Children's Aid	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$277,340	\$92,448
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$17,514,185	\$10,787,691
Catholic Social Services of Scranton	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$31,580	\$0
Center for the Support of Families	General Consultant Services	07/01/08	06/30/09	181	\$827,260	\$248,270
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$5,856,385	\$2,257,757
Child Abuse Prevention Effort d/b/a CAPE	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,360,676	\$630,120
Child First Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,301,335	\$458,382
Children's Choice Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$10,554,415	\$5,542,714
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,314,445	\$1,727,312
Communipower II	Child Welfare and Juvenile Justice Services	10/01/08	06/30/09	181	\$96,000	\$5,980
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$374,724	\$43,597
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$399,810	\$114,680
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$265,788	\$0
Consumer Satisfaction Team Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$343,016	\$91,114
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$368,270	\$315,134
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$80,059	\$80,059
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$9,146,557	\$5,851,604
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,084,729	\$673,792
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/04/08	06/30/09	181	\$1,456,584	\$668,944
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice Services	07/04/08	06/30/09	181	\$606,389	\$218,698
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,332,221	\$1,037,336
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$79,710	\$27,608
Curtis Engram	General Consultant Services	08/01/08	06/30/09	181	\$35,000	\$5,000
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/08	03/31/09	90	\$205,562	\$0
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$60,000	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$7,454,576	\$3,322,016
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$822,770	\$113,404
East Frankford Day Care Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$42,799	\$4,953
Educating Communities for Parenting	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$43,991	\$0
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,201,535	\$941,442
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,182,974	\$869,636
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$63,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$441,000	\$0
Excelsior Youth Center	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$276,053	\$71,628
Faithful Resources	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$199,738	\$136,985
Family Care Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$25,492	\$3,732
Family Support Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$872,258	\$252,252
Federation Day Care Feinstein Campus	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$57,065	\$27,928
Felton Satterfield d/b/a Satterfield Consulting	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$59,286	\$5,750
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$250,171	\$113,253
Friendship House	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,372,929	\$1,487,578
Fund For Philadelphia Inc	General Consultant Services	07/01/08	06/30/09	181	\$200,000	\$68,160
FutureNET, Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$590,720	\$249,601
FutureNET, Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$813,920	\$244,527
Gannondale Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,471,873	\$553,164

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Gaudenzia Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$770,114	\$70,158
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$10,159,892	\$6,059,292
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$82,439	\$42,721
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$475,365	\$88,678
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$720,623	\$297,397
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$13,565,776	\$7,629,195
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$196,500	\$83,750
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$923,319	\$287,551
Greater Philadelphia Health Action Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$21,399	\$0
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,773,875	\$801,334
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$14,801,108	\$6,201,995
Green Chimney Children's Service	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,103,264	\$0
Heartspring	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$271,798	\$128,157
Hope For Kids, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$327,836	\$84,061
Horizon House Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$325,374	\$162,158
House of Umoja, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$473,697	\$217,918
Indochinese American Council	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$95,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$272,940	\$67,212
Institute for Safe Families	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$100,000	\$43,011
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$417,000	\$105,740
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$158,625	\$60,086
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,150,657	\$1,049,132
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$173,340	\$72,792
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,054,709	\$1,950,199
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$456,428	\$145,201
JKM Training, Inc	General Consultant Services under \$30,000	08/06/08	06/30/09	181	\$14,800	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$300,000	\$297,280
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$83,330	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/04/08	06/30/09	181	\$955,880	\$531,998
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$7,654,087	\$3,465,949
Keystone Continuum,LLC D/B/A Natchez Trace Youth Academy	Child Welfare and Juvenile Justice Services	07/30/08	06/30/09	181	\$1,075,819	\$155,947
Lee D. Gee, M.S. Ed.	General Consultant Services under \$30,000	08/06/08	06/30/09	181	\$24,000	\$8,599
Lincoln Day Nursery	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$32,821	\$6,360
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$25,000	\$18,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$8,133,325	\$2,704,774
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$404,440	\$120,163
Lynch Homes Montgomery County Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$566,991	\$265,733
Maternal Child Consortium, Inc d/b/a MCC Warwick House	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,285	\$0
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$30,000	\$7,700
Meimark, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$336,092	\$141,436
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,033,353	\$878,052
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$162,209	\$0
Michele Robins	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$60,000	\$15,950
Mid-Atlantic Youth Services Corporation.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,943,402	\$1,571,902
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$105,000	\$65,120
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$213,994	\$62,364
National Deaf Academy	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$84,052	\$276
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$5,682,789	\$3,136,169
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,179,251	\$1,780,574
NIA Learning Center, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$13,687	\$0
North City Congress	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$1,041,666	\$312,501
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,912,551	\$1,141,609
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,986,065	\$1,793,358
Northwestern Human Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$659,332	\$270,529
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,380	\$0
PathWaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,307,018	\$1,815,170
Pedia Manor, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$129,725	\$18,126

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Pee Wee Prep Learning Center	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$64,198	\$41,317
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$48,180	\$0
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$18,615	\$0
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$85,000	\$0
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$154,167	\$0
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$103,248	\$43,195
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$178,795	\$9,021
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$116,052	\$49,219
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$233,912	\$65,355
Philadelphia Education Fund	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,500,000	\$1,217,850
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	157	\$111,836	\$0
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$38,000,000	\$22,739,640
Philadelphia Health Management Corporation	Housing and Economic Development	07/01/08	06/30/09	181	\$3,615,534	\$1,435,293
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$983,062	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$530,557	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,973,673	\$0
PMHCC, INC	General Consultant Services	07/01/08	06/30/09	181	\$2,095,000	\$0
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$212,295	\$0
Precept Technologies, Inc	Computer and Information Services	07/18/08	06/30/09	181	\$587,920	\$0
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,340,288	\$1,260,869
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$139,127	\$17,915
Priority Archives	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$17,962	\$17,962
Progressive Life Center, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,328,753	\$474,817
Public/Private Ventures	General Consultant Services	07/01/08	06/30/09	181	\$133,541	\$37,702
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	0	\$100,000	\$100,000
Resources for Human Development Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,083,908	\$305,978
Safe & Secure: Schools and Industries, LLC	General Consultant Services under \$30,000	09/03/08	06/30/09	181	\$22,500	\$0
Shabriawn Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$449,589	\$300,071
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$611,087	\$262,244
St Michael's School	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,105,367	\$136,942
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,981,420	\$2,348,740
Steven Kaplan	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$391,000	\$188,000
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$661,792	\$397,481
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$577,800	\$155,643
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$593,220	\$172,493
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$8,082,330	\$3,449,034
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$664,450	\$144,450
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$132,714	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$99,536	\$18,132
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$225,245	\$29,387
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$207,919	\$39,827
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$207,919	\$53,367
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$346,531	\$47,397
The Detectives, Private Investigators Inc.	Child Welfare and Juvenile Justice Services	09/01/08	06/30/09	181	\$162,100	\$52,877
The Ellison Group	General Consultant Services	08/01/08	06/30/09	181	\$15,000	\$0
The Summit Academy	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$6,904,150	\$4,166,091
Three Rivers Youth Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,752,526	\$1,066,973
Today Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$6,570	\$1,740
Transitions Today	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$95,000	\$55,000
Turning Points for Children	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$309,991	\$0
TYL II, INC.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$200,081	\$70,515
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,285	\$0
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,095	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$291,270	\$17,191
Valley Youth House	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$418,436	\$193,658
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$4,127,252	\$4,127,252
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$9,068,072	\$3,890,246

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VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$62,736	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/04/08	06/30/09	181	\$2,648,021	\$734,421
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/19/08	06/30/09	181	\$4,127,252	\$642,321
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$406,179	\$0
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,962,305	\$611,048
Wagner Psychological Associates	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$30,000	\$14,300
Ward Home , Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$59,462	\$0
Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$35,666	\$11,163
Western Pa. Child Care	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,148,067	\$2,600,351
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$16,425	\$0
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,095	\$66
Wings for Life Pennsylvania, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$1,248,947	\$530,531
Women Against Abuse Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$250,000	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,899,999	\$1,411,883
Woods Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$7,655,477	\$2,345,448
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,459,243	\$1,400,539
Young Opportunities, LTD	General Consultant Services	07/01/08	06/30/09	181	\$49,774	\$3,486
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$8,918,209	\$5,990,091
Youth Services Agency	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$2,314,385	\$849,805
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$3,124,327	\$1,511,839
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$135,252	\$56,355
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$462,240	\$193,825
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	181	\$135,050	\$49,580
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/08	06/30/09	181	\$0	\$8,986
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	716	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/08	03/31/09	90	\$70,000	\$25,005
Archer & Greiner	Legal Services	11/01/07	10/31/08	0	\$250,000	\$639,431
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	0	\$0	\$34,707
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	0	\$600,000	\$570,063
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/08	12/31/08	0	\$0	\$0
Berger & Montague, P.C.	Legal Services	04/04/08	04/03/09	93	\$0	\$0
Bochetto & Lentz	Legal Services	06/18/08	06/17/09	168	\$75,000	\$9,543
Bradford A. Richman Esq.	Legal Services	05/29/08	05/28/09	148	\$54,000	\$26,550
C. Lane Consulting	General Consultant Services	11/15/07	11/14/08	0	\$60,000	\$67,095
Christie Pabarue Mortensen and Young	Legal Services	01/12/08	01/11/09	11	\$200,000	\$78,954
Community Legal Services	Legal Services	07/01/08	06/30/09	181	\$800,000	\$0
Cozen O'Connor	Legal Services	12/18/07	12/17/08	0	\$400,000	\$495,924
Greifinger, Robert, MD	General Consultant Services	04/01/08	03/31/09	90	\$40,000	\$9,335
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/07	10/01/08	0	\$0	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/08	10/01/09	274	\$0	\$0
Hart Intercivic	General Consultant Services under \$30,000	10/10/08	06/30/09	181	\$6,000	\$0
Jacoby Donner P.C.	Legal Services	10/12/07	10/11/08	0	\$450,000	\$61,622
Law Offices of Denise Joy Smyler	Legal Services	01/01/08	12/31/08	0	\$0	\$8,540
Linebarger Goggan Blair & Sampson, LLP	Legal Services	10/01/08	10/31/08	0	\$0	\$0
LT Court Tech LLC	Computer and Information Services	10/09/07	10/08/08	0	\$34,000	\$31,200
Marilyn H. Ackerman	Legal Services	12/01/07	11/30/08	0	\$20,000	\$18,165
Morgan, Lewis & Bockius LLP	Legal Services	03/14/08	03/13/09	72	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	02/06/08	02/05/09	36	\$50,000	\$46,000
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/08	01/31/09	31	\$20,000	\$3,509
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/08	09/30/09	273	\$0	\$0
Patrick Mulligan	General Consultant Services	01/02/08	01/01/09	1	\$73,500	\$0
Patterson, Raymond F., MD	General Consultant Services	04/01/08	03/31/09	90	\$50,000	\$11,446
Pepper Hamilton LLP	Legal Services	02/29/08	02/28/09	59	\$200,000	\$104,572
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	01/01/08	12/31/08	0	\$150,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/08	12/31/08	0	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/07	10/01/08	0	\$0	\$57,877



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Schnader, Harrison, Segal, Lewis, LLP	Legal Services	07/29/08	06/30/09	209	\$250,000	\$212,796
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/08	12/31/08	0	\$0	\$0
Spector Gadon & Rosen, P.C.	Legal Services	03/01/08	02/28/09	59	\$150,000	\$64,851
The Weinstein Firm LLC d/b/a The Weinstein Firm	Legal Services	03/01/08	02/28/09	59	\$190,000	\$554
Wojdak S. R. & Associates	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$0
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	11/01/07	10/31/08	0	\$100,000	\$79,565
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/01/08	03/31/09	90	\$175,000	\$68,410
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/14/08	04/13/09	103	\$150,000	\$0
Zeller & Wieliczko, LLP	Legal Services	07/02/08	06/30/09	182	\$0	\$23,541
<b>Department of Licenses and Inspections</b>						
A D Marble & Co.	General Consultant Services	07/01/08	06/30/09	181	\$25,000	\$0
Batta Environmental Associates, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$0	\$1,792
G & C Environmental Services	General Consultant Services	07/01/08	06/30/09	181	\$10,000	\$587
Leslie Kreithen d/b/a The Training Agenda	General Consultant Services	06/16/08	06/15/09	166	\$24,750	\$24,750
LTH Consultants	Computer and Information Services	07/01/08	06/30/09	181	\$70,000	\$70,000
MetaSource, LLC	Computer and Information Services	06/28/08	06/27/09	178	\$0	\$0
Pennsylvania Construction Codes Academy	General Consultant Services under \$30,000	09/02/08	06/30/09	181	\$5,600	\$5,600
Synertech Incorporated	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
USA Environmental Management	General Consultant Services	07/01/08	06/30/09	181	\$20,000	\$0
VKG Associates	Computer and Information Services	07/01/08	06/30/09	181	\$0	\$0
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/07	12/14/08	0	\$360,000	\$30,384
Burns Engineering, Inc.	Architect and Engineer Services	07/01/07	03/30/09	90	\$50,242	\$31,668
Gartner Inc.	Computer and Information Services	08/01/08	07/31/09	212	\$372,750	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	02/01/08	01/14/09	14	\$250,000	\$223,483
IDS International, Inc	General Consultant Services under \$30,000	10/14/08	06/30/09	181	\$3,746	\$3,746
Johnson Controls, Incorporated	Architect and Engineer Services	07/01/08	06/30/09	181	\$145,000	\$0
Karen Lee	General Consultant Services	07/01/08	06/30/09	181	\$55,000	\$24,300
Language Line LLC	General Consultant Services	08/01/08	07/31/09	212	\$36,800	\$20,073
Language Services Associates	General Consultant Services	08/01/08	07/31/09	212	\$48,460	\$33,114
Lori Johnson	General Consultant Services under \$30,000	08/06/08	06/30/09	181	\$1,500	\$1,500
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	07/01/08	06/30/09	181	\$40,000	\$12,577
Quantum, Inc	General Consultant Services	07/31/08	06/30/09	211	\$18,400	\$7,869
Suzanne Biemiller	General Consultant Services	10/27/08	01/19/09	19	\$36,000	\$25,500
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	01/01/08	12/31/08	0	\$100,000	\$297,500
Walter R. McDonald & Associates, Inc.	General Consultant Services	09/13/08	09/12/09	255	\$493,495	\$0
Winbourne & Costas, Inc.	General Consultant Services	09/01/08	06/30/09	181	\$96,600	\$0
<b>Mayor's Office of Community Services</b>						
Charles Holomon	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,750	\$1,750
Consumer Credit Counseling Service of Delaware Valley, Inc.	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,800	\$0
Empowerment Group	Community Services	01/01/08	12/31/08	0	\$0	\$0
Gene A. Royal	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,750	\$1,750
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/08	12/31/08	0	\$35,657	\$35,652
Greater Philadelphia Urban Affairs Coalition	Community Services	07/01/08	12/31/08	0	\$100,000	\$70,666
Howard Walker	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,750	\$1,750
J.R.Armstrong	General Consultant Services	09/15/08	06/30/09	181	\$65,000	\$21,000
Roger E. Long	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,750	\$1,750
T J & Consultants, Inc.	Community Services	05/01/08	12/31/09	0	\$0	\$0
The Workforce 2000 Initiative, Inc	Community Services	07/01/08	12/31/08	0	\$50,000	\$50,000
Tyrone Proctor	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,750	\$1,750
United Way of Southeastern Pennsylvania	Community Services	06/30/08	06/29/09	180	\$80,000	\$11,889
Wallace Harrison	General Consultant Services under \$30,000	08/13/08	06/30/09	181	\$1,750	\$1,750
<b>Mayor's Office of Labor Relations</b>						
Shechtman, Marks & Devor, P.C.	Accounting and Auditing Services	04/14/08	04/13/09	103	\$100,000	\$52,800
American Continental Group, LLC	General Consultant Services	12/26/07	12/25/08	0	\$60,000	\$60,000
Barefield & Associates	General Consultant Services	10/15/07	10/14/08	0	\$60,000	\$60,000
Loeper & Associates	General Consultant Services	12/26/07	12/25/08	0	\$60,000	\$60,000

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T. A. Steel & Associates	General Consultant Services	07/01/08	06/30/09	181	\$55,000	\$22,775
The Healthy Caregiver Community Foundation	General Consultant Services under \$30,000	10/01/08	06/30/09	181	\$26,200	\$11,537
Whitten & Diamond	General Consultant Services	07/01/08	06/30/09	181	\$60,000	\$25,000
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	05/01/08	04/30/09	120	\$18,092	\$14,544
Casino Horizons Corporation	General Consultant Services under \$30,000	12/01/08	06/30/09	181	\$10,000	\$0
Century Motors, Inc	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Ciber Corporation	Computer and Information Services	07/01/08	06/30/09	181	\$0	\$20,385
Daves Delaware Valley Towing, Inc	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
David C. Vogt	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$58,333
Delphinium Systems, Inc.	General Consultant Services under \$30,000	09/04/08	06/30/09	181	\$29,500	\$29,500
Drug Scan, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$690,000	\$238,525
Jim's Auto Recycling, Inc.	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Michael J Fitzgerald	General Consultant Services	07/16/08	06/30/09	3	\$51,000	\$0
NIFSO Corporation	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$9,972	\$0
Omega Laboratories	General Consultant Services	07/01/08	06/30/09	181	\$42,700	\$16,196
Orthodox Auto Co, Inc	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Police Executive Research Forum	General Consultant Services	07/01/08	06/30/09	181	\$77,582	\$0
S.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Shaws Auto	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
Sorenson Forensics, LLC	General Consultant Services	09/03/08	08/31/09	243	\$98,800	\$0
Steffa Metals Co, Inc	General Consultant Services	04/01/08	03/31/09	90	\$0	\$0
The Bode Technology Group, Inc.	General Consultant Services	08/05/08	08/03/09	215	\$891,188	\$63,900
Trustees of the University of Pennsylvania	General Consultant Services	07/01/08	06/30/09	181	\$27,848	\$11,454
<b>Philadelphia Prisons System</b>						
Aramark Correctional Services	General Consultant Services	05/01/08	04/30/09	120	\$12,530,052	\$6,129,744
Asim Abdur-Rashid	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,275	\$2,777
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/08	06/30/09	181	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$3,200	\$1,600
Congregation of the Mission of St. Vincent DePaul	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$15,500	\$6,455
Impact Services Corporation	General Consultant Services	07/01/08	06/30/09	181	\$77,460	\$15,900
Jerome Smith	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,003	\$0
Jewish Employment & Vocational Services	General Consultant Services	07/01/08	06/30/09	181	\$1,066,236	\$316,982
Justice Benefits, Inc.	General Consultant Services	03/01/08	02/28/09	59	\$50,000	\$22,976
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/08	01/31/09	31	\$0	\$2,772,592
Lehigh County	General Consultant Services	04/01/08	03/31/09	90	\$1,642,500	\$266,400
Liberty Management Services, Inc.	General Consultant Services	03/01/08	02/28/09	59	\$2,588,872	\$1,234,075
Liberty Management Services, Inc.	General Consultant Services	06/01/08	05/31/09	151	\$2,600,000	\$1,526,057
Liberty Management Services, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$2,565,447	\$1,071,343
Matthew Bender Co., Inc.	Computer and Information Services	08/01/08	07/31/09	212	\$67,216	\$39,059
MHM Correctional Services, Inc.	General Consultant Services	09/01/08	11/30/08	0	\$2,423,007	\$0
New Direction For Women	General Consultant Services	07/01/08	06/30/09	181	\$424,320	\$130,951
Omega Laboratories	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$4,714
Passaic County Sheriff's Department	General Consultant Services	05/01/08	04/30/09	120	\$8,030,000	\$3,131,920
Pennsylvania Horticultural Society	General Consultant Services	07/01/08	06/30/09	181	\$70,000	\$27,516
Phyllis Taylor	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$7,004	\$2,918
Prison Health Services, Inc.	General Consultant Services	09/01/08	10/31/08	0	\$6,376,973	\$0
Reynolds K9 Academy	General Consultant Services under \$30,000	08/26/08	06/30/09	181	\$6,000	\$6,000
Robert Falkenstein	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,003	\$4,585
Shirley Toler	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,003	\$3,383
Sonia Soto	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,003	\$4,376
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$5,002	\$2,084
Tri-Force Consulting, Inc.	General Consultant Services	05/19/08	05/18/09	138	\$376,777	\$325,465

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Tri-Force Consulting, Inc.	General Consultant Services under \$30,000	11/01/08	06/30/09	181	\$21,780	\$0
U.S. Facilities, Inc.	General Consultant Services	04/01/08	03/31/09	90	\$9,972,943	\$2,890,439
WHYY Inc.	General Consultant Services	05/01/08	04/30/09	120	\$84,350	\$63,263
<b>Procurement Department</b>						
Agilent Technologies Inc	Maintenance	11/01/07	06/30/09	181	\$182,693	\$91,151
Alternative Work Environments Inc	Service	06/01/05	05/31/09	151	\$364,739	\$231,646
Applied Analytics Inc	Supplies	02/01/06	01/31/09	31	\$505,000	\$330,423
Applied Biosystems Inc.	Equipment	03/01/07	02/28/09	59	\$300,161	\$219,649
Applied Biosystems Inc.	Supplies	06/01/07	05/31/09	151	\$377,363	\$94,164
Becton Dickinson & Co	Supplies	07/01/06	06/30/09	181	\$153,222	\$101,719
Bentley Systems Inc	Service	07/01/05	06/30/09	181	\$392,074	\$366,654
Besam Aes Inc	Service	12/01/04	11/30/08	31	\$456,164	\$187,872
Biomerieux Inc	Supplies	03/01/06	12/31/09	365	\$19,000	\$5,214
BMC Software Inc	Service	10/01/08	09/30/09	273	\$34,281	\$0
Bowe Bell & Howell	Equipment	12/01/05	11/30/09	334	\$454,000	\$311,323
Bowe Bell & Howell	Maintenance	07/01/07	06/30/09	181	\$350,648	\$234,326
Bower Calhoun & Associates Inc	Supplies	04/01/05	02/28/09	59	\$375,000	\$127,931
Cellco Partnerships	Service	08/01/05	07/31/09	212	\$3,400,000	\$1,837,325
Cerilliant Corporation	Supplies	07/01/05	06/30/09	181	\$25,001	\$13,449
Chartwell Advisory Group, LTD	General Consultant Services	07/01/08	06/30/09	181	\$50,000	\$0
Checkpoint System Inc	Service	07/01/05	06/30/09	181	\$176,886	\$105,612
Compressed Air System	Equipment	07/01/08	06/30/09	181	\$160,000	\$160,000
Craftmaster Hardware Co Inc	Supplies	11/01/08	10/31/09	304	\$40,000	\$0
Craftmaster Hardware Co Inc	Supplies	11/01/08	10/31/09	304	\$40,000	\$0
Dell Marketing LP	Information and Technology Services	04/01/08	03/31/09	90	\$500,000	\$157,114
Electric Inc	Maintenance	09/01/07	08/31/09	243	\$460,001	\$229,320
EMS Technologies Inc	Service	02/01/05	01/31/09	31	\$45,001	\$22,994
Environmental Solutions	Supplies	06/20/08	06/19/09	170	\$47,530	\$44,640
Environmental System Research Institute	Service	10/01/07	09/30/09	273	\$500,000	\$429,240
Environmental Systems Products Inc.	Service	04/01/07	03/31/09	90	\$94,265	\$46,258
Equipment Trade Service Co Inc	Supplies	07/01/08	06/30/09	181	\$154,000	\$0
Equipment Trade Service Co Inc	Supplies	07/01/08	06/30/09	181	\$154,000	\$98,696
Erni Airlight Inc	Supplies	12/01/04	11/30/08	31	\$650,000	\$499,711
Erni Airlight Inc	Supplies	12/15/08	12/14/09	348	\$150,000	\$0
Foster & Freeman USA Inc	Equipment	07/01/08	06/30/09	181	\$69,708	\$0
Gen Probe Inc	Supplies	10/01/05	09/30/09	273	\$3,900,050	\$2,818,158
General Highway Products Inc	Supplies	03/01/06	02/28/10	424	\$769,456	\$469,431
Gerstel Inc	Equipment	07/01/08	06/30/09	181	\$34,518	\$0
GovDeals, Inc.	Computer and Information Services	01/01/08	12/31/08	0	\$87,000	\$23,094
Hach Co.	Supplies	04/01/08	03/31/09	90	\$236,307	\$191,591
Hagemeyer North America	Equipment	03/01/05	02/28/09	59	\$1,351,102	\$956,930
Hecht Trailers LLC	Service	04/01/07	03/31/09	90	\$53,674	\$16,755
Honeywell International Inc	Service	01/01/06	12/31/09	365	\$200,360	\$161,505
HSQ Technology	Maintenance	03/01/07	02/28/09	59	\$308,664	\$168,218
IBM Corporation	Service	10/01/07	06/30/09	181	\$1,351,148	\$1,121,965
Identix Inc	Maintenance	01/01/08	12/31/09	365	\$147,333	\$44,273
IDSC Holding LLC	Supplies	05/01/07	04/30/09	120	\$476,420	\$276,159
Image Components Inc	Supplies	03/01/07	02/28/09	59	\$276,320	\$99,291
Industrial Vacuum Services LLC	Service	02/01/05	01/31/09	31	\$45,001	\$11,806
Instaknow Inc	Service	02/01/08	01/31/09	31	\$48,000	\$0
Iron Mountain Information Management Inc	Service	09/01/08	08/31/09	243	\$258,165	\$13,254
Iron Mountain Information Management Inc	Service	09/01/08	08/31/09	243	\$258,165	\$13,254
Johnson Controls	Maintenance	12/01/07	11/30/08	31	\$200,960	\$50,000
Leggett & Platt Inc	Equipment	01/01/08	12/31/09	365	\$125,000	\$41,377
Met One Instruments	Service	07/01/06	06/30/09	181	\$35,001	\$24,817
Metrogroup Corporation	Service	01/01/07	12/31/09	365	\$88,622	\$34,097
Mettler Toledo Inc	Service	01/01/06	12/31/09	365	\$50,001	\$23,322

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Mine Safety Appliances Co	Service	07/01/05	06/30/09	181	\$95,001	\$44,319
Motorola Inc	Service	10/01/06	06/30/09	181	\$6,943,661	\$5,414,234
NEC Corporation of America	Service	04/01/07	03/31/09	90	\$625,000	\$502,879
Nextel Communication of the Mid-Atlantic	Service	03/01/05	02/28/09	59	\$525,770	\$396,232
Northrop Grumman Information Technology	Equipment	03/01/05	02/28/09	59	\$650,000	\$557,644
Observation Technologies Inc	Service	05/01/05	04/30/09	120	\$1,400,000	\$519,695
OI Corporation	Equipment	07/01/08	06/30/09	181	\$30,363	\$28,262
OMJC Signal Inc	Supplies	03/01/07	02/28/10	424	\$175,000	\$3,487
Orasure Technologies Inc	Service	04/01/07	03/31/09	90	\$1,261,740	\$939,129
Orpak USA Inc	Service	04/01/06	03/31/09	90	\$1,300,418	\$1,035,249
Paychex Time and Attendance	Maintenance	07/09/07	06/30/09	181	\$53,697	\$50,680
Physio Control Inc	Service	02/01/05	01/31/09	31	\$2,350,090	\$2,090,952
Pinnacle Technologies Inc	Service	07/01/05	06/30/09	181	\$300,000	\$253,080
Pitney Bowes Inc	Service	07/01/05	06/30/09	181	\$391,957	\$240,052
Pitney Bowes Inc	Equipment	06/01/06	05/31/09	151	\$600,330	\$345,774
Porter Lee Corporation	Service	11/01/05	10/31/09	304	\$511,245	\$103,909
RTAS Systems Technical Services Inc	Maintenance	07/01/07	06/30/09	181	\$55,001	\$21,658
S3 Sentinel Safety Supply Inc	Service	02/01/08	01/31/09	31	\$73,708	\$32,367
Sanborn Map Co	Supplies	07/01/06	06/30/09	181	\$130,001	\$66,419
Shingle & Gibb Co	Service	07/01/07	06/30/09	181	\$78,980	\$69,490
Siemens Energy & Automation	Supplies	12/01/07	11/30/08	31	\$280,000	\$61,554
Siemens Water Technologies Corporation	Supplies	12/01/07	11/30/08	31	\$151,667	\$95,664
Sigma Aldrich Inc	Supplies	08/08/05	06/30/09	181	\$6,000	\$3,941
Sigma Aldrich Inc	Supplies	09/01/05	08/31/09	243	\$175,100	\$23,187
SimplexGrinnel LP	Service	12/01/06	11/30/09	334	\$600,000	\$371,935
Sirsi Corporation	Equipment	06/05/06	06/04/09	155	\$446,269	\$346,268
Smith Root Inc	Equipment	07/01/08	06/30/09	181	\$99,420	\$0
SPSS Inc	Service	04/01/05	03/31/09	90	\$250,729	\$212,835
Stanley Security Solutions Inc	Service	05/01/06	04/30/09	120	\$495,000	\$260,222
Surface Systems	Maintenance	12/01/07	11/30/08	31	\$75,000	\$14,985
Teledyne Advance Pollution Instrument	Supplies	05/01/07	04/30/09	120	\$25,001	\$3,680
Teledyne Isco Inc	Service	01/30/07	06/30/09	181	\$100,300	\$50,393
Tisch Environmental Inc	Supplies	12/01/08	09/30/09	273	\$30,000	\$0
United Chemical Technologies Inc	Supplies	01/01/05	12/31/08	0	\$90,001	\$51,529
Vertigo Software LLC	Service	07/01/06	06/30/09	181	\$35,000	\$29,353
Witmer Associates Inc	Maintenance	02/01/07	01/31/10	396	\$401,000	\$209,520
Xerox Corporation	Service	07/01/05	06/30/09	181	\$29,793	\$2,344
YSI	Equipment	12/15/06	06/30/09	181	\$358,983	\$177,042
Zasio Enterprises Inc	Service	07/01/06	06/30/09	181	\$55,646	\$35,501
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	07/01/08	06/30/09	181	\$78,498	\$28,606
AIDS Law Project	Legal Services	07/01/08	06/30/09	181	\$51,610	\$18,460
Albert Einstein Healthcare Network	Health-Related Services	03/01/08	02/28/09	59	\$138,524	\$0
Albert Einstein Healthcare Network	Health-Related Services	08/01/08	07/31/09	212	\$33,586	\$0
Alpha Medical Group, Ltd.	Health-Related Services	07/01/08	06/30/09	181	\$580,000	\$257,232
Arce, A. Anthony, M.D.	Health-Related Services	07/01/08	06/30/09	181	\$27,500	\$1,800
Blacks Educating Blacks About Sexual Health Issues	Health-Related Services	12/01/07	11/30/08	0	\$30,290	\$20,102
Branch Associates, Inc.	Health-Related Services	07/01/08	06/30/09	181	\$72,000	\$23,757
Calcutta House	Health-Related Services	07/01/08	06/30/09	181	\$300,000	\$151,524
Children's Hospital of Philadelphia	Health-Related Services	01/01/08	12/31/08	0	\$154,699	\$0
Children's Hospital of Philadelphia	Health-Related Services	01/01/08	12/31/08	0	\$144,000	\$0
Children's Hospital of Philadelphia	Health-Related Services	01/01/08	12/31/08	0	\$63,000	\$0
Children's Hospital of Philadelphia	Health-Related Services	03/01/08	02/28/09	59	\$329,832	\$0
Children's Hospital of Philadelphia	Health-Related Services	03/01/08	02/28/09	59	\$93,015	\$0
Clara Whaley-Perkins, PhD	Health-Related Services	07/01/08	06/30/09	181	\$20,000	\$7,250
Clean Air Council	Health-Related Services	07/01/08	06/30/09	181	\$40,000	\$10,000
Clinical Care Association of the University of Pennsylvania Health System	Health-Related Services	03/01/08	02/28/09	59	\$60,000	\$0

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Compliance Management International	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$8,920	\$3,831
Council of Spanish Speaking Organizations Inc	Health-Related Services	12/01/07	11/30/08	0	\$555,219	\$555,219
Council of Spanish Speaking Organizations Inc	Health-Related Services	07/01/08	06/30/09	181	\$91,815	\$33,977
Council of Spanish Speaking Organizations Inc	Health-Related Services	07/01/08	06/30/09	181	\$123,600	\$43,538
Council of Spanish Speaking Organizations Inc	Health-Related Services	07/01/08	06/30/09	181	\$175,000	\$69,765
Drexel University	Health-Related Services	07/01/08	06/30/09	181	\$149,900	\$0
Fairmount Long Term Care, Inc	General Consultant Services	07/01/08	06/30/09	181	\$38,050,824	\$18,136,920
Family Planning Council	Health-Related Services	01/01/08	12/31/08	0	\$364,982	\$212,498
General Healthcare Resources, Inc.	Health-Related Services	07/01/08	06/30/09	181	\$740,000	\$250,909
General Healthcare Resources, Inc.	Health-Related Services	07/01/08	06/30/09	181	\$465,000	\$179,854
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	01/01/08	12/31/08	0	\$600,000	\$201,552
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	03/01/08	02/28/09	59	\$300,000	\$137,886
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/08	06/30/09	181	\$308,439	\$0
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/08	06/30/09	181	\$539,732	\$0
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/08	06/30/09	181	\$126,885	\$0
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/08	06/30/09	181	\$289,044	\$0
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/08	06/30/09	181	\$51,699	\$0
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	07/01/08	06/30/09	181	\$158,409	\$0
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	08/01/08	07/31/09	212	\$316,650	\$0
Group 6 Healthcare LLC	General Consultant Services	07/01/08	06/30/09	181	\$110,000	\$26,572
Harmelin Media, Inc.	Health-Related Services	07/01/08	06/30/09	181	\$100,000	\$0
Health Business Systems	Computer and Information Services	07/01/08	06/30/09	181	\$83,380	\$25,426
Health Federation of Philadelphia, Inc	Health-Related Services	01/01/08	12/31/08	0	\$260,864	\$66,043
Health Federation of Philadelphia, Inc	Health-Related Services	04/01/08	03/31/09	90	\$69,064	\$33,336
Health Federation of Philadelphia, Inc	Health-Related Services	04/01/08	03/31/09	90	\$36,700	\$15,170
Health Federation of Philadelphia, Inc	Health-Related Services	05/01/08	04/30/09	120	\$18,300	\$8,531
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/08	06/30/09	181	\$61,193	\$0
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/08	06/30/09	181	\$279,200	\$108,723
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/08	06/30/09	181	\$4,861,975	\$2,063,769
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/08	06/30/09	181	\$67,066	\$23,246
Health Federation of Philadelphia, Inc	Health-Related Services	08/31/08	08/30/09	242	\$222,656	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	07/01/08	06/30/09	181	\$268,830	\$65,368
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	12/01/08	06/30/09	181	\$30,000	\$0
IMX Medical Management Services	Health-Related Services	07/01/08	06/30/09	181	\$30,000	\$7,000
Institute for Safe Families	Health-Related Services	07/01/08	06/30/09	181	\$25,000	\$12,500
Kensington Hospital	Health-Related Services	03/01/08	02/28/09	59	\$37,917	\$0
Keystone Hospice	Health-Related Services	07/01/08	06/30/09	181	\$300,000	\$101,403
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/08	06/30/09	181	\$95,000	\$41,750
Mazzoni Center	Health-Related Services	07/01/08	06/30/09	181	\$100,000	\$42,427
Mercy Catholic Medical Center	Health-Related Services	07/01/08	06/30/09	181	\$154,500	\$38,625
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	181	\$0	\$0
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	181	\$0	\$0
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	181	\$301,925	\$0
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	181	\$68,611	\$0
Pennock Snyder Associates	Health-Related Services	07/01/08	06/30/09	181	\$25,000	\$0
Pennsylvania Chapter American Academy Pediatrics	Health-Related Services	09/01/08	08/31/09	243	\$75,204	\$0
PetData, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$60,000	\$21,255
PharmPro, Inc	Health-Related Services	07/01/08	06/30/09	181	\$245,000	\$173,967
Philadelphia Animal Care and Control Association	Health-Related Services	07/01/08	06/30/09	181	\$3,099,954	\$1,031,672
Philadelphia Early Childhood Collaborative	Health-Related Services	07/01/08	06/30/09	181	\$0	\$22,209
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicin	Health-Related Services	01/01/08	12/31/08	0	\$86,793	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicin	General Consultant Services under \$30,000	07/23/08	06/30/09	181	\$2,633	\$203
Philadelphia Health Management Corporation	Health-Related Services	12/01/07	11/30/08	0	\$539,376	\$232,823
Philadelphia Health Management Corporation	Health-Related Services	12/01/07	11/30/08	0	\$714,507	\$428,556
Philadelphia Health Management Corporation	Health-Related Services	12/01/07	11/30/08	0	\$1,384,582	\$1,002,158
Philadelphia Health Management Corporation	Health-Related Services	01/01/08	12/31/08	0	\$416,026	\$273,412
Philadelphia Health Management Corporation	Health-Related Services	01/01/08	12/31/08	0	\$121,059	\$85,994

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Philadelphia Health Management Corporation	Health-Related Services	03/01/08	02/28/09	59	\$7,626,595	\$2,598,812
Philadelphia Health Management Corporation	Health-Related Services	06/01/08	05/31/09	151	\$348,419	\$49,830
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$914,566	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$0	\$503,290
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$0	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$70,296	\$21,314
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$495,665	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$1,539,725	\$124,858
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$333,493	\$119,523
Philadelphia Health Management Corporation	General Consultant Services	07/01/08	06/30/09	181	\$675,467	\$14,475
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$326,230	\$41,451
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$150,000	\$0
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$218,297	\$67,026
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	181	\$62,000	\$0
Philadelphia Health Management Corporation	Health-Related Services	08/01/08	07/31/09	212	\$161,385	\$0
Philadelphia Health Management Corporation	Health-Related Services	08/10/08	06/30/09	221	\$2,082,323	\$811,213
Philadelphia Health Management Corporation	Health-Related Services	09/01/08	08/31/09	243	\$429,788	\$54,949
Planned Parenthood of Southeastern Pennsylvania	Health-Related Services	12/31/07	12/30/08	0	\$1,055,470	\$667,164
Procure Pharmacy LLC	Health-Related Services	03/01/08	02/28/09	59	\$1,024,557	\$712,514
Prout, Maurice F. PH D	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,000	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Management)	Computer and Information Services	01/01/08	12/31/08	0	\$568,351	\$203,598
Satya B. Verma, OD	General Consultant Services under \$30,000	07/14/08	06/30/09	181	\$10,000	\$2,855
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/08	06/30/09	181	\$85,085	\$34,784
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/08	06/30/09	181	\$71,714	\$0
Supportive Child Adult Network	Health-Related Services	12/31/07	12/30/08	0	\$260,272	\$94,480
Temple University	Health-Related Services	01/01/08	12/31/08	0	\$30,000	\$25,000
Tenet Health Systems St. CHFC L.L.C.	Health-Related Services	07/01/08	06/30/09	181	\$25,000	\$5,964
The Ellison Group	General Consultant Services	08/01/08	06/30/09	181	\$25,000	\$5,665
Thomas Jefferson University Hospital	Health-Related Services	07/01/08	06/30/09	181	\$20,000	\$0
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice Services	01/01/08	12/31/08	0	\$102,061	\$85,051
Trustees of the University of Pennsylvania	Health-Related Services	07/01/08	06/30/09	181	\$154,500	\$0
Unitary: ACT Home Hlth. Svcs. Inc., Immediate Home Care, Inc., Mercy Home Hlth., Ridgeway Phillips Home Care, Inc.	Health-Related Services	07/01/08	06/30/09	181	\$80,000	\$29,600
Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sexual Hlth. Issues, Family Planning Council, Gaudenzia Inc., Hlth. Fed. Of Phila. Inc., Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Phila. Hlth. Mngmnt. Corp., Prevention Pt. Phila., The Colours Org. Inc., Wheels Transportation Inc.	Health-Related Services	07/01/08	06/30/09	181	\$2,360,346	\$650,481
Unitary: ActionAIDS Inc., Blacks Edu. Blacks Abt. Sexual Hlth. Issues, Family Planning Council, Phila. FIGHT, Phila. Hlth. Mngmnt. Corp., Spruce Family Planning Clinic ACE Ctr.	Health-Related Services	07/01/08	06/30/09	181	\$553,378	\$107,865
Unitary: ActionAIDS Inc., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., The Attic Youth Ctr., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-Related Services	07/01/08	06/30/09	181	\$1,400,268	\$212,275
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Calcutta House, Congreso De Latinos Unidos Inc., Family Planning Council, Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Positive Effect Outreach Ministry	Health-Related Services	07/01/08	06/30/09	181	\$2,095,373	\$586,861
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Congreso De Latinos Unidos, Inc., Family Planning Council, Maternity Care Coalition, Mazzoni Ctr., Positive Effect Outreach Ministry, The Attic Youth Ctr., The Colours Org., Inc.	Health-Related Services	07/01/08	06/30/09	181	\$644,945	\$114,338

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Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriquenos En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance	Health-Related Services	03/01/08	02/28/09	59	\$12,300,000	\$4,597,095
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriquenos En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-Related Services	01/01/08	12/31/08	0	\$3,375,000	\$1,382,435
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-Related Services	08/01/08	07/31/09	212	\$717,367	\$139,896
Unitary: Choice, Inc., Congreso De Latinos Unidos, Inc., Intercultural Family Svcs., Inc., Phila. FIGHT	Health-Related Services	07/01/08	06/30/09	181	\$850,305	\$138,033
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-Related Services	06/01/08	05/31/09	151	\$2,500,000	\$1,039,482
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-Related Services	09/30/08	09/29/09	272	\$1,059,000	\$5,622
William E. Tierney, Limited	Health-Related Services	07/16/08	06/30/09	181	\$60,000	\$0
<b>Department of Public Property</b>						
Andrea Wasserman	Performing Artists-Public Art	05/01/07	12/31/08	0	\$257,500	\$232,500
Behrooz Salimnejad	General Consultant Services under \$30,000	12/04/08	06/30/09	181	\$10,300	\$10,300
Camins Associates	General Consultant Services under \$30,000	08/27/08	06/30/09	181	\$20,000	\$2,000
Center City District Inc	General Consultant Services	07/01/08	06/30/09	181	\$735,000	\$306,250
China Wedge, LLC	Performing Artists-Public Art	07/28/08	06/30/09	365	\$317,500	\$117,125
Essential Management Solutions, LLC	General Consultant Services	07/01/08	06/30/09	181	\$583,210	\$61,670
First American Real Estate Solutions	General Consultant Services under \$30,000	08/27/08	06/30/09	181	\$3,850	\$3,850
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/08	10/27/08	0	\$0	\$0
Krelick Conservation, LLC	General Consultant Services under \$30,000	09/18/08	06/30/09	181	\$25,000	\$0
Milner & Carr Conservation, LLC	General Consultant Services	02/25/08	08/31/09	243	\$405,440	\$389,799
Moorland Studios Inc.	General Consultant Services under \$30,000	07/16/08	06/30/09	181	\$25,000	\$25,000
PAID/RDA	Maintenance Agreement	07/01/08	06/30/09	181	\$1,747,185	\$872,040
PECO	Utility Services	07/01/08	06/30/09	181	\$20,000,000	\$3,533,812
PECO	Utility Services	07/01/08	06/30/09	181	\$18,927,984	\$6,675,537
Philadelphia Municipal Authority	General Consultant Services	07/01/08	06/30/09	181	\$385,670	\$178,100
U.S. Facilities, Inc.	General Consultant Services	07/01/08	02/01/09	32	\$9,081,002	\$6,467,191
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services under \$30,000	10/01/08	06/30/09	181	\$5,000	\$4,000
Avencia Incorporated	Computer and Information Services	07/01/08	06/30/09	181	\$132,160	\$56,000
Ciber Corporation	Computer and Information Services	07/01/08	06/30/09	181	\$42,000	\$7,180
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/08	06/30/09	181	\$25,000	\$0
Dona Horowitz-Behrend	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$18,000	\$5,620
Gable Consulting	General Consultant Services	07/01/08	06/30/09	181	\$233,000	\$72,848
Information Services Partner, Inc.	Computer and Information Services	10/01/08	06/30/09	181	\$60,000	\$9,510
LRW Solutions Group, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$45,900
National Appraisal Consultants, LLC	General Consultant Services	07/01/08	06/30/09	181	\$28,950	\$0
TechSense Solutions Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$15,000	\$0
Virgilia Rawnsley	General Consultant Services	07/01/08	06/30/09	181	\$84,700	\$48,900
<b>Department of Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/08	06/30/09	181	\$62,000	\$0
Bauder Audio Systems, Inc	General Consultant Services under \$30,000	08/28/08	06/30/09	181	\$759	\$0

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Creator's Child Productions, Inc	General Consultant Services under \$30,000	07/24/08	06/30/09	181	\$2,000	\$0
Davidson Media Group	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$2,000	\$0
Fund For Philadelphia Inc	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$25,000
Gamble Entertainment Group	General Consultant Services under \$30,000	08/11/08	06/30/09	181	\$7,000	\$0
Greater Philadelphia Film Office Inc.	General Consultant Services under \$30,000	08/04/08	06/30/09	181	\$600	\$0
J3 Entertainment	General Consultant Services under \$30,000	07/17/08	06/30/09	181	\$6,600	\$0
Lori Johnson	General Consultant Services under \$30,000	07/17/08	06/30/09	181	\$2,500	\$0
Montgomery Early Learning Center	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$25,000	\$13,800
New Year's Shooters and Mummies Museum	General Consultant Services	07/01/08	06/30/09	181	\$55,803	\$27,902
Pennsylvania Horticultural Society	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$10,000	\$10,000
Philadelphia Outward Bound	General Consultant Services	07/01/08	06/30/09	181	\$46,800	\$34,125
Philadelphia Youth Network	General Consultant Services	07/01/08	06/30/09	181	\$1,000,000	\$1,000,000
Quaker Printing Group	General Consultant Services under \$30,000	07/18/08	06/30/09	181	\$2,840	\$0
Red Entertainment Group Corporation	General Consultant Services under \$30,000	07/24/08	06/30/09	181	\$8,000	\$0
Salvation Army	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$23,250	\$23,250
Spoke Inward Creative Consulting, LLC	General Consultant Services under \$30,000	07/09/08	06/30/09	181	\$1,200	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/08	06/30/09	181	\$301,000	\$240,300
Tribal Legacy	General Consultant Services under \$30,000	08/07/08	06/30/09	181	\$2,500	\$0
We Book Old School Hip Hop	General Consultant Services under \$30,000	07/09/08	06/30/09	181	\$3,750	\$0
<b>Revenue Department</b>						
Bank Up Corporation	General Consultant Services under \$30,000	11/15/08	06/30/09	181	\$30,000	\$0
Data Compression Technology, Inc.	Computer and Information Services	11/01/08	06/30/09	181	\$58,000	\$0
Information Services Partner, Inc.	General Consultant Services under \$30,000	09/15/08	06/30/09	181	\$10,000	\$10,000
Information Services Partner, Inc.	Computer and Information Services	12/01/08	06/30/09	181	\$129,750	\$0
Management and Technology Services, Inc	Computer and Information Services	07/01/08	06/30/09	181	\$660,000	\$0
NCO Financial Systems	General Consultant Services	01/01/08	12/31/08	0	\$750,000	\$52,360
Pace Data Sytems, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$17,303	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$145,200	\$27,741
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/08	12/31/08	0	\$450,000	\$51,926
Temple University	General Consultant Services	07/01/08	06/30/09	181	\$110,000	\$167
<b>Sheriff's Office</b>						
ACG Associates	General Consultant Services under \$30,000	07/17/08	06/30/09	181	\$24,000	\$6,000
Comprehensive Management Service	General Consultant Services under \$30,000	12/15/08	06/30/09	181	\$30,000	\$0
John Gleason	General Consultant Services under \$30,000	07/08/08	06/30/09	181	\$24,000	\$12,000
Link Computer Corporation	General Consultant Services under \$30,000	07/23/08	06/30/09	181	\$25,000	\$0
Michael J. Mormello	General Consultant Services under \$30,000	07/23/08	06/30/09	181	\$12,000	\$6,000
Philadelphia Sun Group, Inc	General Consultant Services under \$30,000	08/21/08	06/30/09	181	\$17,000	\$4,250
The Tyler Firm, LLC	General Consultant Services under \$30,000	07/08/08	06/30/09	181	\$24,000	\$8,000
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Advisor/Manager	03/21/08	03/20/09	79	\$0	\$57,913
C. S. McKee	Investment Advisor/Manager	09/01/08	08/31/09	243		\$71,477
Capital Management, LLC	Investment Advisor/Manager	11/01/08	10/31/09	304	\$0	\$105,197
Chartwell	Investment Advisor/Manager	09/01/08	08/31/09	243		\$43,768
Cooke and Bieler	Investment Advisor/Manager	09/01/08	08/31/09	243		\$82,745
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/07	11/30/08	0	\$0	\$0
DePrince, Race, Zollo	Investment Advisor/Manager	12/01/08	11/30/09	334		\$38,088
Dwight Asset Management	Investment Advisor/Manager	06/01/08	05/31/09	151	\$0	\$52,220
Emerald Advisors	Investment Advisor/Manager	04/01/08	03/31/09	90	\$0	\$26,273
Evergreen Tattersall	Investment Advisor/Manager	10/01/08	09/30/09	273	\$0	\$24,332
Payden & Rygel	Investment Advisor/Manager	03/23/08	03/22/09	81	\$0	\$84,209
Philadelphia Trust	Investment Advisor/Manager	05/01/08	04/30/09	120	\$0	\$75,146
Weaver Barksdale	Investment Advisor/Manager	09/24/08	09/23/09	266		\$15,932
Wentworth, Hauser & Violic	Investment Advisor/Manager	03/02/08	03/01/09	60	\$0	\$37,987
Yanni Partners	General Consultant Services	01/01/08	12/31/08	0	\$81,000	\$40,500
<b>Streets Department</b>						
Applied Pavement Technology, Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$3,001
Bogom Computer Solutions	General Consultant Services under \$30,000	08/08/08	06/30/09	181	\$22,000	\$10,500



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CBG Communications, Inc.	General Consultant Services	12/01/07	10/31/08	0	\$35,000	\$34,639
CBG Communications, Inc.	General Consultant Services	11/01/08	10/31/09	304	\$55,000	\$0
Ciber Corporation	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$24,000	\$5,610
Compliance Management International	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$20,000	\$5,075
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$0
Future Industrial Technologies	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$13,000	\$0
Gannett Fleming Inc	Streets FHWA	06/30/08	06/30/09	181	\$350,000	\$188,768
Inspecttech	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$5,100	\$5,100
Johnson, Mirmiran & Thompson	Architect and Engineer Services	06/02/08	06/01/11	882	\$0	\$0
KCI Technologies	Streets FHWA	03/02/08	03/02/09	61	\$0	\$0
KCI Technologies	Streets FHWA	12/31/08	12/31/08	0	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/08	06/30/09	181	\$197,750	\$37,528
LevLane Advertising, Inc.	General Consultant Services	07/01/08	10/10/08	0	\$976,297	\$809,212
McCormick, Taylor & Associates, Inc.	Streets FHWA	01/01/08	12/31/08	0	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	03/22/08	03/22/09	81	\$0	\$0
MTM Technologies, Inc	Computer and Information Services	07/01/08	06/30/09	181	\$260,000	\$77,284
Parsons Brinckerhoff Quade & Doug	Streets FHWA	05/03/07	12/31/08	0	\$0	\$0
Pennoni Associates Inc.	Streets FHWA	03/20/08	03/20/09	79	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	10/01/08	06/30/09	181	\$24,150	\$24,150
Rockwell Automation, Inc	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$0
Route Smart Technologies	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$12,240	\$12,240
SwiftReach Networks	General Consultant Services	12/01/07	11/30/08	0	\$100,000	\$69,239
SwiftReach Networks	General Consultant Services	12/01/08	11/30/09	334	\$200,000	\$0
The Nyman Group	General Consultant Services	07/01/08	06/30/09	181	\$30,000	\$4,903
Traffic Planning and Design, Inc.	Streets FHWA	02/28/08	12/27/08	0	\$0	\$0
TranSystems Corporation	Streets FHWA	02/21/08	02/20/09	51	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	01/01/08	03/31/09	90	\$605,000	\$431,882
Urban Engineers, Inc.	Streets FHWA	06/30/08	06/29/09	180	\$90,000	\$48,840
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-Related Services	12/01/07	11/30/08	0	\$636,564	\$330,492
1260 Housing Development Corporation	Homelessness-Related Services	12/01/07	11/30/08	0	\$185,520	\$132,318
1260 Housing Development Corporation	Homelessness-Related Services	03/01/08	02/28/09	59	\$648,816	\$276,451
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	120	\$255,669	\$139,029
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	120	\$86,520	\$18,641
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	120	\$380,244	\$105,125
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	120	\$302,820	\$34,755
1260 Housing Development Corporation	Homelessness-Related Services	06/01/08	05/31/09	151	\$192,240	\$38,993
1260 Housing Development Corporation	Homelessness-Related Services	07/01/08	06/30/09	181	\$146,640	\$27,468
1260 Housing Development Corporation	Homelessness-Related Services	12/01/08	12/14/08	0	\$0	\$0
1260 Housing Development Corporation	Homelessness-Related Services	12/01/08	11/30/09	334	\$187,440	\$0
1260 Housing Development Corporation	Homelessness-Related Services	12/15/08	12/14/09	348	\$753,348	\$0
AchieveAbility	Homelessness-Related Services	11/01/07	10/31/08	0	\$42,000	\$28,000
Acts Christian Transitional Services Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,232,000	\$592,000
ADCM, LLC	Homelessness-Related Services	07/01/08	06/30/09	181	\$2,209,000	\$1,104,500
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	11/01/07	10/31/08	0	\$260,496	\$167,250
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	07/01/08	06/30/09	181	\$74,880	\$12,652
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	09/01/08	08/31/09	243	\$66,672	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	11/01/08	10/31/09	304	\$254,568	\$0
Bethesda Project Inc.	Homelessness-Related Services	05/01/08	04/30/09	120	\$30,720	\$10,785
Bethesda Project Inc.	Homelessness-Related Services	07/01/08	04/30/09	0	\$252,014	\$140,208
Bethesda Project Inc.	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,812,000	\$1,087,200
Bethesda Project Inc.	Homelessness-Related Services	07/01/08	06/30/09	181	\$113,820	\$18,882
Calcutta House	Homelessness-Related Services	12/01/07	11/30/08	0	\$17,472	\$14,973
Calcutta House	Homelessness-Related Services	07/01/08	06/30/09	181	\$9,216	\$3,690
Calcutta House	Homelessness-Related Services	07/01/08	06/30/09	181	\$46,440	\$17,611
Calcutta House	Homelessness-Related Services	12/01/08	11/30/09	334	\$17,472	\$0
Catholic Social Services	Homelessness-Related Services	07/01/08	06/30/09	181	\$416,257	\$208,128

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Catholic Social Services	Homelessness-Related Services	07/01/08	06/30/09	181	\$217,129	\$67,200
Coelho Consulting	Computer and Information Services	07/01/08	06/30/09	181	\$248,545	\$146,595
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$51,000	\$25,749
Congreso De Latinos Unidos Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$165,000	\$94,160
Corecare Food Services Inc.	Homelessness-Related Services	07/01/08	06/30/09	181	\$701,348	\$361,661
Diversified Community Services, Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$165,000	\$63,814
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$16,000	\$0
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/08	06/30/09	181	\$247,707	\$80,761
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/08	06/30/09	181	\$71,713	\$30,568
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-Related Services	05/01/08	04/30/09	120	\$647,203	\$282,360
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-Related Services	07/01/08	06/30/09	181	\$810,000	\$405,000
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,000,000	\$515,442
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	01/01/08	12/31/08	0	\$91,800	\$64,525
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	01/01/08	12/31/08	0	\$122,400	\$58,215
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	07/01/08	06/30/09	181	\$900,000	\$461,058
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	08/01/08	07/31/09	212	\$157,368	\$8,840
Gaudenzia Inc	Homelessness-Related Services	02/01/08	01/31/09	31	\$274,596	\$140,076
Gaudenzia Inc	Homelessness-Related Services	05/01/08	04/30/09	120	\$297,989	\$159,425
Gaudenzia Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$318,900	\$56,285
Greater Philadelphia Urban Affairs Coalition	Homelessness-Related Services	07/01/08	06/30/09	181	\$146,667	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$175,000	\$66,700
HELP Philadelphia II Associates L.P.	Homelessness-Related Services	07/01/08	06/30/09	181	\$142,800	\$44,227
Homeless Advocacy Project	Homelessness-Related Services	07/01/08	06/30/09	181	\$80,000	\$13,333
Horizon House Inc	Homelessness-Related Services	07/01/08	02/28/09	59	\$366,847	\$0
Horizon House Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$801,050	\$0
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$9,480	\$3,780
Korean Community Development Services Center	Homelessness-Related Services	07/01/08	06/30/09	181	\$165,000	\$108,663
Liberty Resources, Inc.	Homelessness-Related Services	07/01/08	06/30/09	181	\$378,000	\$0
Lutheran Settlement House	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,086,461	\$543,230
Methodist Family Services of Philadelphia	Homelessness-Related Services	12/01/07	11/30/08	0	\$256,790	\$191,398
Methodist Family Services of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	181	\$450,000	\$191,260
Mildred M. McQuade	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$5,000	\$2,392
Molletta Personal Care Home Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$207,586	\$103,793
Morris Darlene	Homelessness-Related Services	07/01/08	06/30/09	181	\$425,000	\$106,250
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,547,994	\$773,997
Northwest Philadelphia Interfaith Hospitality Network, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$0
Pathways to Housing, Inc.	Homelessness-Related Services	08/01/08	06/30/09	181	\$523,187	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/08	03/31/09	90	\$870,288	\$435,209
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/08	03/31/09	90	\$717,360	\$341,556
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	07/01/08	06/30/09	181	\$619,000	\$365,348
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	07/01/08	06/30/09	181	\$362,629	\$28,187
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	09/01/08	06/30/09	181	\$46,410	\$0
People's Emergency Center	Homelessness-Related Services	01/01/08	12/31/08	0	\$150,544	\$116,856
People's Emergency Center	Homelessness-Related Services	05/01/08	04/30/09	120	\$150,726	\$77,394
People's Emergency Center	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,700,085	\$850,043
People's Help Institute	Homelessness-Related Services	07/01/08	06/30/09	181	\$245,820	\$122,920
Philabundance	Homelessness-Related Services	07/01/08	06/30/09	181	\$246,173	\$50,033
Philadelphia Health Management Corporation	Homelessness-Related Services	07/01/08	06/30/09	181	\$837,583	\$209,396
Potter's House Mission	Homelessness-Related Services	07/01/08	06/30/09	181	\$174,000	\$87,000
Project H.O.M.E Inc	Homelessness-Related Services	11/01/07	10/31/08	0	\$110,376	\$105,841
Project H.O.M.E Inc	Homelessness-Related Services	06/01/08	05/31/09	151	\$365,040	\$129,236
Project H.O.M.E Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$329,520	\$89,478
Project H.O.M.E Inc	Homelessness-Related Services	10/01/08	09/30/09	273	\$61,440	\$4,080
Project H.O.M.E Inc	Homelessness-Related Services	11/01/08	10/31/09	304	\$110,376	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Resources for Human Development Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$2,908,665	\$1,012,496

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Resources for Human Development Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,438,000	\$716,349
Resources for Human Development Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$242,416	\$80,912
Salvation Army	Homelessness-Related Services	12/01/07	11/30/08	0	\$97,200	\$73,950
Salvation Army	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,363,273	\$637,223
Salvation Army	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,176,447	\$294,112
Share Food Program Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$3,022,000	\$1,511,000
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	01/01/08	12/31/08	0	\$92,692	\$87,303
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	181	\$2,235,377	\$1,117,188
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,266,700	\$633,350
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	181	\$428,000	\$214,000
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	181	\$191,674	\$95,837
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	181	\$332,344	\$166,172
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	12/01/08	03/31/09	90	\$377,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-Related Services	07/01/08	06/30/09	181	\$100,000	\$25,000
Southwest Community Development Corporation	Homelessness-Related Services	07/01/08	06/30/09	181	\$100,000	\$19,763
St. Mary's Family Respite Center	Homelessness-Related Services	07/01/08	12/31/08	0	\$0	\$11,578
The Doe Fund, Inc.	Homelessness-Related Services	07/01/08	06/30/09	181	\$1,576,169	\$813,317
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-Related Services	07/01/08	06/30/09	181	\$275,220	\$0
Thomas Jefferson University	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$13,000	\$3,250
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	11/01/07	10/31/08	0	\$267,295	\$148,397
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	12/01/07	11/30/08	0	\$288,785	\$277,071
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	181	\$2,390,831	\$1,195,416
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	181	\$323,411	\$82,245
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	181	\$418,574	\$128,455
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	181	\$60,791	\$21,668
Traveler's Aid Society Of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	181	\$299,000	\$82,610
Trevor's Campaign For The Homeless Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$460,000	\$230,000
U.S. Facilities, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$685,000	\$180,717
Women Against Abuse Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$2,007,829	\$501,957
Women Against Abuse Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$273,667	\$0
Women of Excellence, Inc.	Homelessness-Related Services	02/01/08	01/31/09	31	\$404,528	\$189,075
Women United Together	Homelessness-Related Services	07/01/08	06/30/09	181	\$420,825	\$173,540
Women's Community Revitalization Project	Homelessness-Related Services	11/01/07	10/31/08	0	\$382,388	\$175,265
Women's Community Revitalization Project	Homelessness-Related Services	07/01/08	10/31/08	0	\$22,243	\$22,243
YMCA of Germantown Inc	Homelessness-Related Services	07/01/08	06/30/09	181	\$336,500	\$171,659
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/01/08	09/30/09	273	\$66,560	\$32,370
Avencia Incorporated	Computer and Information Services	07/01/08	06/30/09	181	\$75,000	\$55,000
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	35	\$232,500	\$264,438
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	35	\$232,500	\$315,228
Blue Heron Consulting	Computer and Information Services	02/20/08	02/19/09	50	\$345,000	\$378,303
CA, Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$97,687	\$0
CBG Communications, Inc.	General Consultant Services	09/01/08	08/31/09	243	\$85,000	\$24,521
Ciber Corporation	Computer and Information Services	07/01/08	06/30/09	181	\$15,000	\$0
Conexus Partners, Inc.	Computer and Information Services	07/01/08	10/31/08	0	\$75,000	\$75,000
Data Enhancement Services, LLC	Computer and Information Services	12/10/07	12/09/08	0	\$135,000	\$86,000
Dell Marketing L.P.	Computer and Information Services	04/01/08	03/31/09	90	\$500,000	\$0
Delphinium Systems, Inc.	General Consultant Services under \$30,000	10/01/08	06/30/09	181	\$30,000	\$30,000
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/08	01/16/09	16	\$675,000	\$443,148
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	02/01/08	01/31/09	31	\$721,600	\$576,000
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	05/15/08	05/14/09	134	\$258,000	\$120,099
Integrating Factors, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$25,000
Integrating Factors, Inc.	Computer and Information Services	07/01/08	06/30/09	181	\$872,000	\$475,500
Kimmel Group Inc.	Computer and Information Services	10/01/08	12/31/08	0	\$48,720	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	01/01/08	12/31/08	0	\$128,505	\$66,910
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	05/01/08	04/30/09	120	\$606,535	\$179,135
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/08	06/14/09	165	\$200,000	\$46,813

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Lexis-Nexis	Computer and Information Services	08/01/08	07/31/09	1308	\$1,321,848	\$75,354
LockWorks LLC	Computer and Information Services	07/01/08	06/30/09	181	\$182,000	\$142,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/08	03/04/09	63	\$200,000	\$149,500
MetaSource, LLC	Computer and Information Services	03/01/08	02/28/09	59	\$500,000	\$167,509
New Horizons Computer Learning Center	Computer and Information Services	10/01/08	12/31/08	0	\$150,000	\$3,939
Peripheral Systems Inc.	Computer and Information Services	01/29/08	01/28/09	29	\$283,569	\$134,703
Peripheral Systems Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$18,000	\$2,280
Pictometry International Corporation	Computer and Information Services	02/11/08	02/10/09	41	\$301,383	\$68,099
Prophecy Americas Inc	Computer and Information Services	12/10/07	12/09/08	0	\$412,000	\$412,000
Prophecy Americas Inc	Computer and Information Services	01/16/08	01/15/09	15	\$497,500	\$545,578
Raj Consultants, Inc.	Computer and Information Services	03/03/08	03/18/09	77	\$456,280	\$231,225
Raj Consultants, Inc.	Computer and Information Services	07/01/08	03/18/09	72	\$164,261	\$0
Robert Half Technology	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$11,250	\$11,250
Software AG, Inc.	Computer and Information Services	12/31/07	12/30/08	0	\$399,992	\$399,992
Starpoint Solutions LLC	Computer and Information Services	03/05/08	03/04/09	63	\$372,000	\$372,000
Strategic Staffing Solutions	Computer and Information Services	07/01/08	12/31/08	0	\$94,000	\$93,906
Strategic Staffing Solutions	General Consultant Services under \$30,000	10/06/08	06/30/09	181	\$13,800	\$13,800
Sybase Inc	Computer and Information Services	07/01/08	06/30/09	181	\$59,602	\$59,602
TEK Systems, Inc.	Computer and Information Services	02/12/08	02/11/09	42	\$225,400	\$117,992
TEK Systems, Inc.	Computer and Information Services	12/14/08	02/13/09	44	\$560,000	\$486,170
TEK Systems, Inc.	Computer and Information Services	03/05/08	03/04/09	63	\$194,000	\$87,203
TEK Systems, Inc.	Computer and Information Services	03/19/08	03/18/09	77	\$320,000	\$212,320
TEK Systems, Inc.	Computer and Information Services	03/19/08	03/18/09	77	\$320,000	\$92,160
Unisys Corporation	Computer and Information Services	10/22/07	10/22/08	0	\$8,970,305	\$3,679,719
Unisys Corporation	Computer and Information Services	10/23/08	10/22/09	295	\$0	\$0
Verizon	Telecommunication Services	10/01/08	09/30/09	273	\$26,070,000	\$2,806,837
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services under \$30,000	08/01/08	06/30/09	181	\$10,000	\$0
Adam Levine	General Consultant Services under \$30,000	07/18/08	06/30/09	181	\$20,000	\$8,160
ADS LLC	Architect and Engineer Services	07/01/08	06/30/09	181	\$260,000	\$74,595
Aircharge, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$1,022
AKRF, Inc.	Architect and Engineer Services	02/01/08	01/31/09	31	\$250,000	\$181,773
AKRF, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$200,000	\$0
AKRF, Inc.	General Consultant Services	09/01/08	06/30/09	181	\$300,000	\$0
ANDRE C DASENT P C	Legal Services	07/01/08	06/30/09	181	\$60,000	\$60,000
Anna Luong	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$25,000	\$2,669
ATC Group Services	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$126,423
ATC Group Services	Architect and Engineer Services	02/29/08	02/28/09	59	\$0	\$0
ATC Group Services	Architect and Engineer Services	12/01/08	11/30/09	334	\$700,000	\$0
Avenca Incorporated	General Consultant Services under \$30,000	07/21/08	06/30/09	181	\$25,000	\$25,000
Axys Analytical Services	General Consultant Services	07/01/08	06/30/09	181	\$50,000	\$6,740
Azteca Systems	General Consultant Services under \$30,000	10/09/08	06/30/09	181	\$30,000	\$0
Batta Laboratories, Inc.	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$5,000	\$0
Batta Laboratories, Inc.	General Consultant Services under \$30,000	07/28/08	06/30/09	181	\$15,000	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$24,637
Black & Veatch Corporation	General Consultant Services	07/01/08	06/30/09	181	\$170,000	\$32,357
Black & Veatch Corporation	General Consultant Services	07/01/08	06/30/09	181	\$150,000	\$21,000
Black & Veatch Corporation	General Consultant Services	07/01/08	06/30/09	181	\$215,000	\$135,509
Black & Veatch Corporation	Architect and Engineer Services	12/01/08	11/30/09	334	\$300,000	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/08	06/30/09	181	\$53,000	\$31,560
Bogom Computer Solutions	Computer and Information Services	07/01/08	06/30/09	181	\$35,000	\$10,860
Brinjac Engineering	Architect and Engineer Services	02/01/08	01/31/09	31	\$0	\$0
Brown and Caldwell	Architect and Engineer Services	07/01/08	06/30/09	181	\$0	\$0
Buck & Associates	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/01/07	10/31/08	0	\$950,000	\$869,150
Burns Engineering, Inc.	Architect and Engineer Services	02/01/08	01/31/09	31	\$300,000	\$74,773
Burns Engineering, Inc.	Architect and Engineer Services	11/01/08	10/31/09	304	\$0	\$0

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Cahill Associates, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$40,000	\$13,019
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	05/01/08	04/30/09	120	\$200,000	\$54,564
Camp Dresser & McKee Inc	General Consultant Services	07/01/08	06/30/09	181	\$5,096,200	\$904,256
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/08	11/30/09	334	\$500,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/08	01/31/09	31	\$300,000	\$70,961
CH2M Hill Incorporated	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	07/01/08	06/30/09	0	\$53,000	\$24,749
CH2M Hill Incorporated	Architect and Engineer Services	07/01/08	06/30/09	181	\$225,000	\$82,697
Charles E. Day and Associates, LLC	General Consultant Services	07/01/08	06/30/09	181	\$72,100	\$34,200
Clancy Environmental Consultants	General Consultant Services	07/01/08	06/30/09	181	\$380,000	\$69,895
CMX, Inc	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$182,396
CMX, Inc	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
CMX, Inc	Architect and Engineer Services	12/01/08	11/30/09	334	\$950,000	\$0
Colby Weingarten	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$10,000	\$1,019
Community Legal Services	General Consultant Services	05/01/08	04/30/09	120	\$250,000	\$210,634
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/08	06/30/09	181	\$445,000	\$96,447
CorTrol Services, Ltd.	General Consultant Services	04/01/08	03/31/09	90	\$150,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	07/01/08	06/30/09	181	\$165,000	\$57,960
CSA Central, Inc.	Architect and Engineer Services	12/01/08	11/30/09	334	\$300,000	\$46,815
CSL Services, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$500,000	\$212,500
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/08	11/30/09	334	\$0	\$0
Drexel University	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$25,000
Duffield Associates, Inc.	General Consultant Services	07/01/08	03/31/09	90	\$900,000	\$485,163
Ellen Freedman Schultz	General Consultant Services	07/01/08	06/30/09	181	\$50,000	\$23,040
Elwood Howard	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$30,000	\$2,752
Elwyn Inc.	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$20,000	\$2,439
EMA Inc.	Computer and Information Services	09/01/08	06/30/09	181	\$200,000	\$0
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	07/01/08	06/30/09	181	\$464,477	\$40,068
Entech Engineering, Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
Fairmount Park Conservancy	General Consultant Services	07/01/08	03/31/09	90	\$600,000	\$273,377
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/07	12/14/08	0	\$150,000	\$50,051
Fuller, Mossbarger, Scott and May Engineers, Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	02/01/08	01/31/09	31	\$250,000	\$4,255
Greeley & Hansen	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$63,418
Greeley & Hansen	Architect and Engineer Services	12/01/08	11/30/09	334	\$300,000	\$0
Greenhome & O'Mara, Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$250,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	02/01/08	01/31/09	31	\$250,000	\$121,918
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	12/01/07	11/30/08	0	\$500,000	\$93,324
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	02/29/08	02/28/09	59	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	07/01/08	06/30/09	181	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/08	11/30/09	334	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$0
Hazen and Sawyer	Architect and Engineer Services	02/29/08	03/01/09	60	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/08	11/30/09	334	\$500,000	\$0
Healthmark, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$300,000	\$57,937
Hunt Engineering Co.	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
Hunt Engineering Co.	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
Hunt Engineering Co.	Architect and Engineer Services	12/01/08	11/30/09	334	\$0	\$0
IMX Medical Management Services	General Consultant Services	07/01/08	06/30/09	181	\$70,000	\$3,408
International Code Council, Inc.	General Consultant Services under \$30,000	07/28/08	06/30/09	181	\$20,000	\$10,926
International Code Council, Inc.	General Consultant Services under \$30,000	11/28/08	06/30/09	181	\$19,074	\$0
Jane Mork Gibson	General Consultant Services under \$30,000	08/28/08	06/30/09	181	\$16,200	\$4,160

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Jessica Pagan	General Consultant Services under \$30,000	08/14/08	06/30/09	181	\$25,000	\$6,825
Jewish Employment & Vocational Services	General Consultant Services	07/01/08	06/30/09	181	\$150,000	\$0
Joe Vetrone Landscaping, Inc.	General Consultant Services under \$30,000	08/07/08	06/30/09	181	\$25,000	\$9,000
John E. Dzik	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$15,000	\$8,663
John Stokes	General Consultant Services under \$30,000	07/17/08	06/30/09	181	\$25,000	\$2,682
Joseph T. Makowski	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$1,463
Justin Thomas Bowers	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$25,000	\$5,153
Karen Friedman Enterprises	General Consultant Services	07/01/08	06/30/09	181	\$50,000	\$0
Katie Le	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$15,000	\$3,967
KCI Technologies	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
KCI Technologies	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
KCI Technologies	Architect and Engineer Services	12/01/08	11/30/09	334	\$250,000	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	09/01/08	06/30/09	181	\$230,000	\$0
KS Engineers, P.C.	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
KS Engineers, P.C.	Architect and Engineer Services	12/01/08	11/30/09	334	\$500,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	07/12/08	06/30/09	181	\$25,000	\$1,926
Lamin Darboe	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$30,000	\$17,218
Lancaster Laboratories, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$200,000	\$79,861
Lehigh University Supported Employment/Assessment Services	General Consultant Services	07/01/08	06/30/09	181	\$80,000	\$0
Lene Copeland	General Consultant Services under \$30,000	07/30/08	06/30/09	181	\$25,000	\$11,100
Lewellyn Technology, Inc.	General Consultant Services	07/01/08	06/30/09	181	\$70,000	\$13,850
Linko Data Systems, Inc.	General Consultant Services under \$30,000	08/07/08	06/30/09	181	\$25,000	\$0
Lippincott Engineering	Architect and Engineer Services	12/01/07	11/30/08	0	\$0	\$0
Lippincott Engineering	Architect and Engineer Services	12/01/08	11/30/09	334	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$30,818
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/07	12/14/08	0	\$250,000	\$32,440
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/08	11/30/09	334	\$700,000	\$0
Meg Malloy & Associates	General Consultant Services under \$30,000	07/18/08	06/30/09	181	\$25,000	\$13,860
Meliora Environmental Design, LLC	General Consultant Services	07/01/08	06/30/09	181	\$200,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/07	12/14/08	0	\$250,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/01/08	11/30/09	334	\$800,000	\$0
Metro Energy Solutions	General Consultant Services under \$30,000	10/16/08	06/30/09	181	\$20,100	\$0
Nave Newell, Inc.	General Consultant Services under \$30,000	07/28/08	06/30/09	181	\$25,000	\$1,875
Nelly Singh	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$30,000	\$7,704
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/07	10/30/08	0	\$950,000	\$643,871
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/08	10/30/09	303	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/08	11/30/09	334	\$700,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/08	11/30/09	334	\$500,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	09/01/08	06/30/09	181	\$268,700	\$22,685
Paul Montesano	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$5,324
Pennoni Associates Inc.	Architect and Engineer Services	12/01/07	11/30/08	0	\$750,000	\$0
Pennoni Associates Inc.	Architect and Engineer Services	04/01/08	03/31/09	90	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/08	11/30/09	334	\$0	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/08	01/31/09	31	\$250,000	\$0
Philadelphia. Authority for Industrial Development	General Consultant Services	11/01/08	06/30/09	181	\$500,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1276	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1276	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3175	\$101,339,830	\$11,761,931
QC, Inc	General Consultant Services	07/01/08	06/30/09	181	\$40,000	\$10,185
Rettew Associates Incorporated	Architect and Engineer Services	07/01/08	06/30/09	181	\$0	\$0
Rutgers State University	General Consultant Services	07/01/08	06/30/09	181	\$150,000	\$30,000
S. Edgar David	General Consultant Services under \$30,000	07/30/08	06/30/09	181	\$25,000	\$0
Sears Iron Works	General Consultant Services under \$30,000	10/17/08	06/30/09	181	\$25,000	\$6,160

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Simon Public Relations Group	General Consultant Services under \$30,000	09/08/08	06/30/09	181	\$25,000	\$1,841
Skelly & Loy	Architect and Engineer Services	12/01/07	11/30/08	0	\$500,000	\$0
Skelly & Loy	Architect and Engineer Services	07/01/08	06/30/09	181	\$0	\$0
Skelly & Loy	Architect and Engineer Services	12/01/08	11/30/09	334	\$0	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/08	06/30/09	181	\$30,000	\$14,753
Stantec	Architect and Engineer Services	12/01/07	11/30/08	0	\$250,000	\$0
Stantec	Architect and Engineer Services	12/01/08	11/30/09	334	\$500,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	07/01/08	06/30/09	181	\$100,000	\$15,675
Steve Feldman Design, LLC	General Consultant Services under \$30,000	09/15/08	06/30/09	181	\$25,000	\$4,690
Steven Tucker	General Consultant Services under \$30,000	11/07/08	06/30/09	181	\$15,000	\$0
Stroud Water Research Center	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Talisman Interactive	General Consultant Services	07/01/08	06/30/09	181	\$110,000	\$37,781
Temple University	General Consultant Services	10/01/08	06/30/09	181	\$119,893	\$0
The Dispute Resolution Institute	General Consultant Services	07/01/08	06/30/09	181	\$200,000	\$120,262
The Fitness Solution, Inc.	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$3,300
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/08	06/30/09	181	\$180,000	\$108,000
Thomas Gallagher, CPA	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$30,000	\$22,350
Thompson Mark B Associates	General Consultant Services under \$30,000	11/21/08	06/30/09	181	\$30,000	\$0
Tracking Now, LLC.	General Consultant Services	07/01/08	06/30/09	181	\$115,000	\$519
TTI Environmental, Inc.	General Consultant Services under \$30,000	07/30/08	06/30/09	181	\$25,000	\$9,000
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/08	06/30/09	181	\$141,635	\$9,920
Underwriters Laboratories Inc.	General Consultant Services	07/01/08	06/30/09	181	\$144,000	\$0
United States Army	General Consultant Services	07/01/08	06/30/09	181	\$6,000	\$0
Urban Environmental Consulting	General Consultant Services	07/01/08	06/30/09	181	\$50,000	\$0
USA Models	General Consultant Services under \$30,000	07/01/08	06/30/09	181	\$25,000	\$4,795
W. D. Owen Communications, Inc.	General Consultant Services	09/01/08	06/30/09	181	\$35,000	\$0
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	07/01/08	06/30/09	181	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	07/01/08	06/30/09	181	\$140,000	\$78,319
Worldwide Software Services	Computer and Information Services	07/01/08	06/30/09	181	\$105,000	\$0

**Chapter 17-1400 Quarterly Report on Financial Assistance:**  
**October 1, 2008 to December 31, 2008**  
Submitted: January 31, 2009

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$1 annual rent	\$180,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1,200 annual rent	\$100,000
Office of Housing and Community Development	Housing Development	Housing Enrichment Renaissance Board CDC	\$1,490,400	\$1,490,400
Office of Housing and Community Development	Housing Development	Pensdale Housing II, LP	\$861,040	\$861,040
Office of Housing and Community Development	Housing Development	Spring Garden Development Associates, LP	\$1,686,000	\$1,686,000
Office of the City Representative/Director of Commerce	Bond Issuance *	Adam Mocio & John Sganga	\$250,000	\$89,860
Office of the City Representative/Director of Commerce	Bond issuance *	William Penn Charter School	\$13,400,000	\$3,634,521
Office of the City Representative/Director of Commerce	Grant	Christ Church Preservation Trust	\$150,000	\$150,000
Office of the City Representative/Director of Commerce	Grant	Clay Studio	\$103,377	\$103,377
Office of the City Representative/Director of Commerce	Grant	Jeanne Ruddy Dance Performance	\$50,000	\$50,000
Office of the City Representative/Director of Commerce	Grant	Lutheran Theological Seminary	\$400,000	\$400,000
Office of the City Representative/Director of Commerce	Grant	Moore College of Art and Design	\$125,000	\$125,000
Office of the City Representative/Director of Commerce	Grant	Philadelphia Folklore Project	\$40,000	\$40,000
Office of the City Representative/Director of Commerce	Grant	Samuel S. Fleisher Art Memorial	\$132,000	\$132,000
Office of the City Representative/Director of Commerce	Grant	Streetscapes Enhancements Fund	\$1,650,000	\$1,650,000
Office of the City Representative/Director of Commerce	Grant	The Science Center	\$1,200,000	\$1,200,000
Office of the City Representative/Director of Commerce	Grant	The Stagecrafters	\$70,000	\$70,000
Office of the City Representative/Director of Commerce	Grant	University of the Arts	\$250,000	\$250,000
Office of the City Representative/Director of Commerce	Grant	VSA Arts/Amaryllis Theatre Co.	\$125,000	\$125,000
Office of the City Representative/Director of Commerce	Grant	Walnut Street Theater	\$70,000	\$70,000
Office of the City Representative/Director of Commerce	Grant	Wilma Theater	\$120,000	\$120,000
Office of the Director of Finance	Grant	Philadelphia Education Fund	\$1,000,000	\$1,000,000

\* Bonds were issued by the Philadelphia Industrial Development Corporation.

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code include "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City.



Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Baldi & Jenel, P.C.	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$3,500	\$135
Barbara Malett Weitz	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$12,000	\$0
Centre County Mental Health/Mental Retardation-Drug & Alcohol	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$7,500	\$1,463
Community Behavioral Health	Behavioral Health-MR Services	01/01/08	12/31/08	92	\$825,000,000	\$173,677,074
Dennis M McGlynn, Esquire	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$5,625	\$2,700
Fields & Bianco, Inc.	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$10,400	\$1,280
Karen Lee Demerlis, Esquire	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$19,000	\$0
Lewis, Williams and Caravan	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$3,000	\$100
MEE Productions Inc	General Consultant Services	05/01/08	11/30/08	61	\$25,000	\$10,725
Montgomery County -Pennsylvania	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$25,000	\$1,050
Peter L. Matson, P.C.	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$2,000	\$0
Pfeiffer, Brown, DiNicola, & Frantz	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$3,000	\$0
Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/07	09/30/08	0	\$375,138	\$140,677
Resilient Business Solutions, LLC	Computer and Information Services	07/01/08	06/30/09	273	\$0	\$0
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Phila. Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., Women in Trans.						
	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$34,000,000	\$12,109,853
Unitary: Alleg. Valley School, Assoc. for Habilitation and Emp., Assoc. for Indep. Growth, BARC, Brian's House, Care Link Comm. Support Svcs., Children & Adult Disab. & Edu. Svcs., Citizens Acting Together Can Help, Comhar, Comm. Integr. Svcs., Comm. Interactions, Consortium, Devereaux Found., Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Eman Comm. Living, Holy Fam. Univ., Horizon House, Intercomm. Action, Jewish Comm. Homes for Adu. Indep., JEVS, Ken-Crest Svcs., Kensington Comm. Corp. for Indiv. Dignity, Keystone Svc. Sys., Melmark, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, Overbrook Friedlander Progs., PMHCC, Partners. for Comm. Supports, People Acting to Help, Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Progs. Employing People, Quality Progressions, R-House, Resources for Hum. Devo, Salv. Army, Spec. People No.east, Spectrum Comm. Svcs., St.John's Comm. Svcs., Step by Step, Support. Concept. for Fam., Tabor Children Svcs., Dr. Gertrude A. Barber Clinic, United Cerebral Palsy Assoc., Values in Action, Vision for Equality, Vol. of Am. DE Valley, Walker Mem. Trning. Ctr.						
	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$270,000,000	\$114,851,800
Unitary: Assoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth. System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help Found.						
	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$170,000,000	\$56,443,333
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc.						
	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$24,000,000	\$5,657,378
Unitary: Comhar, Family Support Svcs., Ken-Crest Svcs., Northeast Comm. Ctr. for MH/MR, Overbrook School for the Blind, PA School for the Deaf, Phila. Health Management Corp., Resources for Human Development Inc., Special People in Northeast, Therapy Solutions Children's Svcs. Inc., Village Care Family Svcs.						
	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$18,000,000	\$7,393,749
Warren Schloesser	Behavioral Health-MR Services	07/01/08	06/30/09	273	\$4,500	\$0
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services	07/01/08	06/30/09	273	\$10,000	\$0

**Chapter 17-1400 Quarterly Report:**  
**July 1, 2008 to September 30, 2008**  
Submitted: October 31, 2008

Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
<b>Board of Pensions and Retirement</b>						
401(k) Advisors	General Consultant Services	11/01/07	10/31/08	31	\$0	\$0
A.G. Bisset & Co., Inc.	Investment Advisor/Manager	06/30/08	06/29/09	272	\$0	\$0
Aberdeen Asset Management	Investment Advisor/Manager	05/01/08	04/30/09	212	\$0	\$150,485
Aksia Research & Management LLC	General Consultant Services	10/15/07	10/14/08	14	\$0	\$62,500
Allied Medical Associates	Personnel-Related Services	07/01/08	06/30/09	273	\$25,000	\$0
Aronson+Johnson+Ortiz	Investment Advisor/Manager	05/01/08	04/30/09	212	\$0	\$92,209
Beverly Richards	General Consultant Services	09/05/08	06/30/09	273	\$5,000	\$500
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/07	08/31/08	0	\$0	\$148,589
Capital Prospects, LLC	General Consultant Services	01/01/08	12/31/08	92	\$0	\$194,201
Charles Strano	General Consultant Services	09/08/08	06/30/09	273	\$19,500	\$1,950
Cheiron, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$300,000	\$97,448
Cooke & Bieler, L.P.	General Consultant Services	02/15/08	02/14/09	137	\$0	\$44,378
David Knox, M.D.	Health-Related Services	07/01/08	06/30/09	273	\$2,000	\$0
David R. Steinberg, M.D.	Personnel-Related Services	07/01/08	06/30/09	273	\$3,000	\$0
Dr. Martin H. Rosenweig	Personnel-Related Services	07/01/08	06/30/09	273	\$15,000	\$3,000
Dr. Michael McCoy	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$12,900
Eaton Vance	General Consultant Services	09/01/08	08/31/09	335	\$0	\$0
Emerald Asset Management	Investment Advisor/Manager	12/15/07	12/14/08	75	\$0	\$41,492
First Quadrant, LP	Investment Advisor/Manager	11/10/07	11/09/08	40	\$0	\$187,847
FIS Group, Inc.	General Consultant Services	04/01/08	03/31/09	182	\$0	\$99,375
Fisher Investments	General Consultant Services	03/01/08	02/28/09	151	\$0	\$45,555
Franklin Park Associates, LLC	General Consultant Services	07/01/08	06/30/09	273	\$380,000	\$95,000
ICMA-RC	Accounting and Auditing Services	09/01/08	08/31/09	335	\$0	\$0
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	07/01/08	06/30/09	273	\$606,920	\$131,996
Janus Enhanced Investment Technologies	Investment Advisor/Manager	08/01/07	07/31/08	0	\$0	\$238,342
Janus Enhanced Investment Technologies	Investment Advisor/Manager	08/01/08	07/31/09	304	\$0	\$0
JP Morgan Chase	Investment Advisor/Manager	07/01/08	06/30/09	273	\$0	\$0
Lombardia Capital Partners LLC	Investment Advisor/Manager	06/01/08	05/31/09	243	\$0	\$70,918
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/07	11/09/08	40	\$0	\$75,846
Mellon Capital Management	Investment Advisor/Manager	05/04/08	05/03/09	215	\$0	\$131,151
Mondrian Investment Partners	Investment Advisor/Manager	02/01/08	01/31/09	123	\$0	\$291,432
Morgan Stanley Investment Management	Investment Advisor/Manager	09/01/08	08/31/09	335	\$0	\$0
New York Life	Investment Advisor/Manager	02/09/08	02/08/09	100	\$0	\$76,864
Northern Trust Investments N.A.	Investment Advisor/Manager	06/15/08	06/14/09	257	\$0	\$182,059
Paradigm Asset Management	Investment Advisor/Manager	04/30/08	04/29/09	211	\$0	\$48,287
PENN Capital Management Company, Inc.	General Consultant Services	10/01/07	09/30/08	0	\$0	\$88,087
PFM Asset Management, LLC	Investment Advisor/Manager	07/01/08	06/30/09	273	\$0	\$222,346
Philadelphia Investment Advisors	Investment Advisor/Manager	01/01/08	12/31/08	92	\$0	\$187,871
Plexus Group	General Consultant Services	01/01/08	12/31/08	92	\$0	\$13,500
Pyramis Global Advisors	Investment Advisor/Manager	05/15/08	05/14/09	226	\$0	\$95,452
RhumbLine Advisers	Investment Advisor/Manager	05/01/08	04/30/09	212	\$0	\$15,708
Robeco Investment Management	Investment Advisor/Manager	05/01/08	04/30/09	212	\$0	\$85,989
State Street Bank and Trust Company	Accounting and Auditing Services	07/01/08	06/30/09	273	\$0	\$71,751
Trilogy Global Advisors	General Consultant Services	06/01/08	05/30/09	242	\$0	\$0
Turner Investment Partners, Inc.	Investment Advisor/Manager	01/01/08	12/31/08	92	\$0	\$63,617
Turner Investment Partners, Inc.	Investment Advisor/Manager	01/01/08	12/31/08	92	\$0	\$75,798
Wellington Management Company, LLP	Investment Advisor/Manager	01/01/08	12/31/08	92	\$0	\$50,124
Wells Capital Management, Inc.	Investment Advisor/Manager	08/01/07	07/31/08	0	\$0	\$446,850
Wells Capital Management, Inc.	Investment Advisor/Manager	05/06/08	05/05/09	217	\$0	\$127,285
Wells Capital Management, Inc.	Investment Advisor/Manager	04/01/08	03/31/09	151	\$0	\$92,760
Western Asset Management	Investment Advisor/Manager	09/30/07	09/29/08	0	\$0	\$72,995
<b>Capital Program Office</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/08/07	12/07/08	68	\$0	\$0
Anexinet Inc.	Computer and Information Services	05/01/08	04/30/09	212	\$0	\$0
ANG Associates Inc.	Architect and Engineer Services	05/02/07	10/31/08	31	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	04/01/07	09/30/08	0	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	11/01/07	10/31/08	31	\$0	\$0
Arora Engineers, Inc.	Architect and Engineer Services	01/02/08	01/01/09	93	\$200,000	\$81,002
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/08	06/30/09	273	\$25,000	\$6,624
Beam, LTD	Architect and Engineer Services	12/31/07	09/30/08	0	\$0	\$0
Brinjac Engineering	Architect and Engineer Services	09/01/07	08/31/08	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	10/15/07	10/14/08	14	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	06/02/08	06/01/09	244	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	12/20/07	12/19/08	80	\$6,750	\$4,388
Buell Kratzer Powell	Architect and Engineer Services	06/30/08	09/29/09	364	\$21,158	\$0
Buell Kratzer Powell	Architect and Engineer Services	10/01/07	09/30/08	0	\$27,000	\$14,401
Buell Kratzer Powell	Architect and Engineer Services	04/07/08	10/06/09	371	\$41,673	\$39,589

**Chapter 17-1400 Quarterly Report:**  
**July 1, 2008 to September 30, 2008**  
Submitted: October 31, 2008

Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
Buell Kratzer Powell	Architect and Engineer Services	07/21/08	01/31/10	488	\$55,840	\$0
Buell Kratzer Powell	Architect and Engineer Services	02/25/08	06/30/09	273	\$80,000	\$48,869
Burris Engineers, Inc	Architect and Engineer Services	06/10/08	12/31/09	457	\$47,800	\$0
C. B. Development Services, Inc.	General Consultant Services	10/16/04	12/31/08	92	\$1,228,905	\$229,120
C. B. Development Services, Inc.	Architect and Engineer Services	07/01/06	06/30/09	273	\$1,531,700	\$1,097,144
CDA& I Architecture and Interior LTD	Architect and Engineer Services	01/02/08	01/01/09	93	\$0	\$0
Cecil Baker & Partners	Architect and Engineer Services	07/25/08	12/24/09	450	\$429,600	\$0
Center City District Inc	Architect and Engineer Services	08/15/08	12/15/09	441	\$89,975	\$0
Chinn Planning Inc.	General Consultant Services	01/01/07	12/31/08	92	\$0	\$0
Claffen Associates Architects & Planners	Architect and Engineer Services	03/02/08	03/01/09	152	\$0	\$0
CMX, Inc	Architect and Engineer Services	11/25/07	10/30/09	395	\$169,743	\$18,148
CMX, Inc	Architect and Engineer Services	07/01/07	06/30/09	273	\$200,000	\$182,000
CSA Central, Inc.	Architect and Engineer Services	01/31/08	12/31/08	92	\$179,421	\$89,711
CSA Central, Inc.	Architect and Engineer Services	05/01/08	04/30/10	577	\$197,533	\$70,559
CSA Central, Inc.	Architect and Engineer Services	06/01/07	12/31/08	92	\$198,318	\$146,755
CSA Central, Inc.	Architect and Engineer Services	07/01/07	06/30/09	273	\$500,000	\$28,246
Dome-Tech, Inc.	General Consultant Services	11/06/05	11/06/09	402	\$303,798	\$25,208
Ewing Cole Cherry Brott	Architect and Engineer Services	10/01/07	09/30/08	0	\$10,000	\$3,600
Friday Architects and Planners, Inc	Architect and Engineer Services	07/24/07	07/23/08	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	09/30/08	0	\$6,100	\$2,795
Gillan and Hartmann, Inc.	Architect and Engineer Services	04/01/08	09/30/09	365	\$9,950	\$9,450
Gillan and Hartmann, Inc.	Architect and Engineer Services	05/01/07	09/30/08	0	\$66,000	\$66,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/07	03/31/09	182	\$182,000	\$104,650
Hunt Engineering Co.	General Consultant Services	04/26/08	04/25/09	207	\$0	\$0
Jacobs Wyper Architects	Architect and Engineer Services	08/01/07	07/31/08	0	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/07	11/22/08	53	\$34,860	\$17,858
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/01/07	09/30/09	365	\$54,940	\$23,720
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/08	12/31/08	92	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/07	10/14/08	14	\$870,000	\$263,540
L. Robert Kimball & Associates, Inc.	Architect and Engineer Services	08/01/07	07/31/08	0	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	06/08/08	06/30/09	273	\$100,000	\$65,024
Mark B Thompson Associates	Architect and Engineer Services	05/01/08	10/30/08	30	\$310,900	\$3,239
Mark B Thompson Associates	Architect and Engineer Services	04/07/08	10/06/09	371	\$81,300	\$80,621
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	07/06/07	07/05/08	0	\$85,000	\$74,391
Oxford Engineering Company	Architect and Engineer Services	10/15/07	10/14/08	14	\$100,000	\$101,742
Oxford Engineering Company	Architect and Engineer Services	04/01/08	09/30/09	365	\$100,000	\$29,096
Pennoni Associates Inc.	Architect and Engineer Services	07/02/07	07/01/08	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/07	11/30/08	61	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/20/07	07/19/08	0	\$50,000	\$36,632
Pennoni Associates Inc.	Architect and Engineer Services	04/01/08	09/30/09	365	\$50,000	\$0
Pennoni Associates Inc.	Architect and Engineer Services	07/01/07	06/30/09	273	\$500,000	\$84,924
Philadelphia Museum of Art Corporation	General Consultant Services	01/01/08	12/31/08	92	\$0	\$0
Pressman & Associates	Architect and Engineer Services	08/01/07	07/31/08	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	03/01/06	02/28/09	151	\$185,360	\$128,096
Redevelopment Authority of the City of Philadelphia	Architect and Engineer Services	05/19/08	10/31/08	31	\$201,663	\$0
Remington & Vernick Engineers	Architect and Engineer Services	12/08/07	12/07/08	68	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	04/22/08	12/31/09	457	\$23,706	\$1,618
Scannell Architects PC	Architect and Engineer Services	10/01/07	09/30/08	0	\$0	\$0
Scannell Architects PC	Architect and Engineer Services	07/16/07	07/15/08	0	\$80,000	\$11,020
Scannell Architects PC	Architect and Engineer Services	01/01/08	12/31/08	92	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/08	01/31/09	123	\$0	\$0
Schiller & Hersh	Architect and Engineer Services	01/01/08	12/31/08	92	\$24,445	\$12,609
Synterra Ltd	Architect and Engineer Services	06/02/08	09/01/08	0	\$0	\$0
The DaVinci Group Engineering	Architect and Engineer Services	06/01/07	12/31/08	92	\$16,000	\$11,000
The Lichtman Assoc.	Architect and Engineer Services	01/01/08	12/31/08	92	\$0	\$0
The Roz Group Inc.	General Consultant Services	12/01/07	11/30/08	61	\$180,000	\$5,318
The Temple Group, Inc.	General Consultant Services	05/01/08	04/30/09	212	\$149,126	\$0
Trefz Engineering, Inc.	Architect and Engineer Services	08/01/07	07/31/08	0	\$0	\$0
UCI Architects, Inc.	Architect and Engineer Services	05/01/08	04/30/09	212	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	01/02/08	01/01/09	93	\$0	\$0
USA Environmental Management	Architect and Engineer Services	07/01/08	06/30/09	273	\$25,000	\$16,369
Wulff Architects, Inc.	Architect and Engineer Services	07/15/07	07/14/08	0	\$0	\$0
City Controller's Office						
Brian Dries	General Consultant Services	07/17/08	06/30/09	273	\$3,000	\$3,000
Carole Buncher & Associates	General Consultant Services	07/15/08	06/30/09	273	\$7,000	\$7,000
Fesnak & Associates, LLP	General Consultant Services	07/16/08	06/30/09	273	\$24,000	\$0
O'Donnell Associates	General Consultant Services	07/16/08	06/30/09	273	\$5,000	\$2,970
PICPA Foundation for Education & Research	General Consultant Services	07/16/08	06/30/09	273	\$9,000	\$8,560

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through</u> <u>9/30/08</u>
UAO Enterprises	Computer and Information Services	07/31/08	06/30/09	273	\$5,955	\$5,955
City Planning Commission						
FX Fowle Architects, PC	General Consultant Services	09/01/07	08/31/08	0	\$410,000	\$179,951
Interface Studio LLC	General Consultant Services	01/01/08	12/31/08	92	\$0	\$0
Kise, Straw, Kolodner	General Consultant Services	01/01/08	12/31/08	92	\$149,960	\$3,699
Michael Baker Jr., Inc.	General Consultant Services	05/01/08	04/30/09	212	\$79,973	\$76,413
Toole Design Group LLC	General Consultant Services	06/01/08	05/31/09	243	\$179,707	\$0
Office of City Representative/Director of Commerce						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	01/01/08	12/31/08	92	\$75,000	\$36,277
Allegheny West Foundation	Housing & Economic Development	01/01/08	12/31/08	92	\$499,999	\$0
Allred Consulting	General Consultant Services	08/08/08	06/30/09	273	\$30,000	\$0
American Association of Airport Executives	General Consultant Services	12/01/07	11/30/08	61	\$300,000	\$150,000
Arora Engineers, Inc	Architect and Engineer Services	07/01/08	12/31/08	92	\$400,000	\$0
Arora Engineers, Inc	Architect and Engineer Services	01/01/08	12/31/08	92	\$650,000	\$454,807
Asociacion De Puertorriquenos En Marcha	General Consultant Services	09/01/07	08/31/08	0	\$60,000	\$19,271
Audio Visual Communications, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$75,000	\$11,537
AVK Consulting	General Consultant Services	08/01/07	07/31/08	0	\$40,000	\$34,353
AVK Consulting, Inc.	General Consultant Services	08/01/08	07/31/09	304	\$75,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	07/01/08	12/31/08	92	\$450,000	\$290,517
Carter Hayes Associates, Inc	Architect and Engineer Services	04/01/08	03/31/09	182	\$1,394,886	\$274,940
Central Germantown Council	General Consultant Services	05/01/08	04/30/09	212	\$50,000	\$0
Central Germantown Council	Housing & Economic Development	01/01/08	12/31/08	92	\$166,000	\$99,714
Chestnut Hill District	General Consultant Services	01/01/08	12/31/08	92	\$20,000	\$12,536
Chilton Engineering, Inc.	Architect and Engineer Services	10/01/06	10/31/08	31	\$1,500,000	\$794,474
Clean Rental Service, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$585,000	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	01/01/08	12/31/08	92	\$3,500,000	\$2,568,597
DMJM Aviation	Architect and Engineer Services	07/01/08	06/30/09	273	\$0	\$0
DMJM Aviation	Architect and Engineer Services	01/01/08	12/31/08	92	\$550,000	\$121,172
DMJM Aviation	Architect and Engineer Services	07/01/08	06/30/09	273	\$1,000,000	\$0
DMJM Aviation	Architect and Engineer Services	09/01/07	12/31/09	457	\$2,090,188	\$1,689,958
DMJM+HARRIS, Inc.	Architect and Engineer Services	07/01/08	09/30/08	0	\$565,000	\$441,102
DPK&A Architects, LLP	Architect and Engineer Services	07/01/08	06/30/09	273	\$150,000	\$0
DPK&A Architects, LLP	Architect and Engineer Services	09/01/08	07/01/09	274	\$1,660,062	\$1,424,739
Duffield Associates, Inc.	Architect and Engineer Services	11/01/07	10/31/08	31	\$75,000	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$0
East Falls Community Development Corporation	General Consultant Services	04/01/08	03/31/09	182	\$30,000	\$13,125
Elliott Lewis Corp.	Computer and Information Services	01/01/08	12/31/08	92	\$4,833,077	\$1,599,449
Empowerment Group	Housing & Economic Development	11/20/07	11/19/08	50	\$0	\$0
Eventive Productions	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$3,650
FISTA (Forest Industry Safety & Training Alliance, Inc.)	General Consultant Services	09/22/08	06/30/09	273	\$25,000	\$0
Frankford Community Development Corporation	General Consultant Services	04/15/08	04/14/09	196	\$75,000	\$0
Frankford Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	92	\$100,000	\$50,464
G & C Environmental Services	Architect and Engineer Services	01/01/08	12/31/08	92	\$50,000	\$8,789
Gallini Hemmann, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$7,724
Gannett Fleming Inc.	Architect and Engineer Services	06/30/08	06/29/09	272	\$0	\$0
Gannett Fleming Inc.	Architect and Engineer Services	11/01/07	10/31/08	31	\$200,000	\$6,301
Gilbane Building Company	Architect and Engineer Services	01/01/07	12/31/08	92	\$7,497,323	\$1,845,771
Global Career Consultants	General Consultant Services	08/14/08	06/30/09	273	\$25,000	\$0
Grapevine Exhibits	Audio Visual Display Services	07/18/08	06/30/09	273	\$25,000	\$0
Hill International, Inc.	General Consultant Services	01/01/08	12/31/08	92	\$1,800,000	\$1,177,090
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	01/01/08	12/31/08	92	\$75,000	\$23,387
IMX Medical Management Services	Personnel-Related Services	07/01/08	06/30/09	273	\$25,000	\$200
International Visitors Council	General Consultant Services	07/01/08	06/30/09	273	\$60,000	\$50,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/08	06/30/09	273	\$125,000	\$0
Jacobs Consultancy, Inc.	General Consultant Services	01/01/08	12/31/08	92	\$400,000	\$0
Jacobs Consultancy, Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$717,652	\$15,656
James Franklin Associates, LTD	General Consultant Services	07/24/08	06/30/09	273	\$25,000	\$0
JASTECH Development Services, Inc	Housing & Economic Development	08/01/07	07/31/08	0	\$200,000	\$169,463
Jones Payne Group, Inc.	Architect and Engineer Services	07/30/08	05/01/09	213	\$0	\$0
Karen Friedman Enterprises	General Consultant Services	07/24/08	06/30/09	273	\$25,000	\$0
Kellogg, Brown & Root Services, Inc	Architect and Engineer Services	01/01/08	12/31/08	92	\$250,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/08	06/30/09	273	\$150,000	\$0
Ken Weeden & Associates	General Consultant Services	03/10/08	03/09/09	160	\$75,000	\$26,129
Kensington South Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	92	\$0	\$0
Keystone Aerial Surveys	Architect and Engineer Services	02/29/08	02/28/09	151	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	02/01/08	12/31/08	92	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/08	12/31/08	92	\$0	\$0
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	02/29/08	02/28/09	151	\$50,000	\$0

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Mayfair Community Development Corporation	General Consultant Services	09/01/07	08/31/08	0	\$125,000	\$49,513
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/08	04/30/09	212	\$500,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	07/01/08	06/30/09	273	\$1,000,000	\$0
New Kensington Community Development Corporation	General Consultant Services	02/01/08	01/31/09	123	\$0	\$0
New Kensington Community Development Corporation	Housing & Economic Development	12/01/07	11/30/08	61	\$100,000	\$0
Nicetown CDC	General Consultant Services	08/01/07	07/30/08	0	\$40,000	\$39,702
Norma Michaels Entertainment	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$5,007
Ogontz Avenue Revitalization Corporation	General Consultant Services	05/01/08	04/30/09	212	\$100,000	\$0
Parkway Garage Inc.	General Consultant Services	01/01/08	12/31/08	92	\$3,193,297	\$397,934
Passyunk Square Civic Association	General Consultant Services	11/01/07	10/31/08	31	\$45,000	\$45,000
Pennoni Associates Inc.	General Consultant Services	07/18/08	06/30/09	273	\$25,000	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/19/07	12/18/08	79	\$750,000	\$29,164
People's Emergency Center	General Consultant Services	10/01/07	09/30/08	0	\$70,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services	07/10/08	06/30/09	273	\$25,000	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	09/01/07	08/31/08	0	\$20,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/08	01/31/09	123	\$300,000	\$144,313
Philadelphia Commercial Development Corporation	Housing & Economic Development	10/01/07	09/30/08	0	\$1,455,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	06/30/08	06/29/09	272	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/08	06/30/09	273	\$250,000	\$0
Project H.O.M.E. Inc.	General Consultant Services	01/01/08	12/31/08	92	\$70,000	\$0
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/07	09/30/08	0	\$100,000	\$17,794
Roger H. Bates	General Consultant Services	01/01/08	12/31/08	92	\$250,000	\$25,687
Schuylkill River Development Corporation	General Consultant Services	07/01/08	06/30/09	273	\$93,000	\$0
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/08	06/30/09	273	\$125,000	\$3,565
Showcase Associates Incorporated	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$1,650
Southwest Community Development Corporation	Housing & Economic Development	12/01/07	11/30/08	61	\$75,000	\$52,311
Starting Point of N.J., Inc.	Personnel-Related Services	07/01/08	06/30/09	273	\$25,000	\$2,250
The Earth Tech Corp	Architect and Engineer Services	05/01/08	04/30/09	212	\$150,000	\$30,685
The Partnership CDC	Housing & Economic Development	01/01/08	12/31/08	92	\$100,000	\$51,590
TPD Architects	Architect and Engineer Services	11/01/07	10/31/08	31	\$100,000	\$62,759
United Bank of Philadelphia	Housing & Economic Development	12/01/07	11/30/08	61	\$50,000	\$0
University City District	General Consultant Services	04/01/08	03/31/09	182	\$75,000	\$0
University City District	General Consultant Services	08/01/07	07/31/08	0	\$100,000	\$100,000
Uptown Entertainment and Development Corporation	Housing & Economic Development	04/01/08	03/31/09	182	\$150,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	03/01/08	02/28/09	151	\$200,000	\$46,339
Urban Engineers, Inc.	Architect and Engineer Services	07/01/08	09/30/08	0	\$250,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	06/01/07	04/30/09	212	\$390,060	\$295,187
Urban Industry Initiative	General Consultant Services	09/01/07	08/31/08	0	\$79,000	\$37,632
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/07	06/30/09	273	\$1,674,723	\$1,539,071
Video Monitoring Services of America, Inc	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$3,821
Weston Solutions, Inc	Architect and Engineer Services	10/01/07	09/30/08	0	\$500,000	\$244,482
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/08	06/30/09	273	\$100,000	\$0
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$297,780
Commerce Bank, NA	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$141,672
Evergreen Investment Managers	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$120,837
Hughes Capital Management	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$30,719
PFM Asset Management, LLC	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$108,459
PNC Advisors	Escrow Trust Agreement	N/A	N/A	0	\$0	\$107,454
PNC Custody	Investment Advisor/Manager	N/A	N/A	0	\$0	\$296,061
The Swarthmore Group	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$15,864
U.S. Bank Custody	Custody Agreement	01/01/08	12/31/08	92	\$0	\$0
Vanguard National Trust Company	Investment Advisor/Manager	11/01/07	10/31/08	0	\$0	\$29,627
Western Asset Management	Investment Advisor/Manager	04/01/08	09/30/08	0	\$0	\$225,428
<b>District Attorney's Office</b>						
Center City Crime Vic Services	Victim Witness Services	07/01/08	06/30/09	273	\$69,941	\$17,485
East Division Crime Vic Services	Victim Witness Services	07/01/08	06/30/09	273	\$89,085	\$20,000
Families of Murder Victims	Victim Witness Services	07/01/08	06/30/09	273	\$53,439	\$13,360
North Central Vic Services	Victim Witness Services	07/01/08	06/30/09	273	\$73,080	\$18,270
Northeast Philadelphia Victim Witness Services	Victim Witness Services	07/01/08	06/30/09	273	\$62,000	\$31,000
Northwest Victim Services	Victim Witness Services	07/01/08	06/30/09	273	\$62,500	\$0
Support Center for Child Advocates	Victim Witness Services	07/01/08	06/30/09	273	\$89,936	\$0
Victim Witness Services of South Philadelphia	Victim Witness Services	07/01/08	06/30/09	273	\$60,000	\$0
West/Southwest Victim Services	Victim Witness Services	07/01/08	06/30/09	273	\$78,339	\$19,585
Women Against Abuse, Inc.	Victim Witness Services	07/01/08	06/30/09	273	\$51,495	\$0
Women Organized Against Rape	Victim Witness Services	07/01/08	06/30/09	273	\$40,000	\$0

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
<b>Fairmount Park Commission</b>						
Hunt Engineering Co.	Architect and Engineer Services	02/01/08	01/31/09	123	\$450,000	\$0
Stantec	Architect and Engineer Services	02/01/08	01/31/09	123	\$435,000	\$99,357
<b>Office of the Director of Finance</b>						
1 Source Safety & Health, Inc.	Architect and Engineer Services	07/01/08	06/30/09	273	\$114,200	\$14,152
A.J. Fanelli	General Consultant Services	07/01/08	06/30/09	273	\$19,000	\$4,600
Acacia Financial Group, Inc.	General Consultant Services	06/18/08	06/17/09	260	\$30,000	\$0
ACS State & Local Solutions	Computer and Information Services	07/01/08	06/30/09	273	\$862,500	\$174,484
Andre C. Dasent, PC	Legal Services	05/09/08	05/08/09	220	\$0	\$0
Andre C. Dasent, PC	Legal Services	05/25/08	05/24/09	236	\$35,000	\$18,000
Aon Consulting	General Consultant Services	05/19/08	05/18/09	230	\$50,000	\$50,000
Aon Risk Services, Inc. of Pennsylvania	Insurance	07/22/08	06/30/09	273	\$21,146	\$21,146
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	05/24/08	05/23/09	235	\$175,000	\$175,000
Blank Rome LLP	Legal Services	11/01/07	10/31/08	31	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/01/07	10/31/08	31	\$50,000	\$19,000
Booth & Tucker, LLP	Legal Services	11/01/07	10/31/08	31	\$0	\$0
Bradley & Bradley Associates	General Consultant Services	07/07/08	06/30/09	273	\$5,201	\$5,201
Capital Management Enterprises, Inc	General Consultant Services	07/01/08	09/30/08	0	\$0	\$0
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/08	06/30/09	273	\$40,000	\$0
Community Legal Services	Legal Services	07/01/08	06/30/09	273	\$932,758	\$0
Comp Services, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$6,315,000	\$848,102
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$230,000	\$11,763
Defender Association of Philadelphia	Legal Services	07/01/08	06/30/09	273	\$36,503,902	\$15,209,890
eConsult Corporation	General Consultant Services	03/01/08	02/28/09	151	\$170,000	\$64,941
Frasca & Associates, LLC	General Consultant Services	04/29/08	04/28/09	210	\$0	\$0
Gold Coast Specialty Insurance Agency, Inc.	General Consultant Services	07/11/08	06/30/09	273	\$420	\$420
Imagemaster, Inc	General Consultant Services	07/23/08	06/30/09	273	\$6,500	\$4,145
Information Services Partner, Inc.	Computer and Information Services	04/01/08	03/31/09	182	\$481,200	\$49,795
John J. Palmieri	General Consultant Services	07/01/08	06/30/09	273	\$19,000	\$3,160
Kelly, Monaco and Naples, LLP	Legal Services	08/15/08	08/14/09	318	\$0	\$0
Korevaar, Wilhelmina C., MD, PC	General Consultant Services	07/01/08	06/30/09	273	\$150,000	\$38,375
Kutak Rock LLP	Legal Services	08/15/08	08/14/09	318	\$0	\$0
M Lawton & Associates	General Consultant Services	07/01/08	06/30/09	273	\$550,000	\$137,500
Milligan & Company, LLC	General Consultant Services	07/01/08	06/30/09	273	\$2,000	\$0
Patricia A. Kelly	General Consultant Services	07/01/08	06/30/09	273	\$12,000	\$928
Peripheral Systems Inc.	General Consultant Services	07/01/08	06/30/09	273	\$300	\$0
Phoenix Capital Partners, LLP	General Consultant Services	11/01/07	10/31/08	31	\$0	\$0
Phoenix Capital Partners, LLP	General Consultant Services	05/25/08	11/24/08	55	\$40,000	\$40,000
Public Financial Management Inc	General Consultant Services	11/01/07	10/31/08	31	\$0	\$0
Public Financial Management Inc	General Consultant Services	06/18/08	06/17/09	260	\$30,000	\$0
Public Financial Management Inc	General Consultant Services	05/29/08	05/28/09	240	\$125,000	\$0
RBC Capital Markets	Investment Advisor/Manager	12/07/07	12/06/08	67	\$0	\$0
Saul Ewing LLP	Legal Services	05/09/08	05/08/09	220	\$0	\$0
Shawn J. Murphy	General Consultant Services	07/01/08	06/30/09	273	\$9,000	\$2,205
Support Center for Child Advocates	Legal Services	07/01/08	09/30/08	0	\$17,500	\$0
Swap Financial Group, LLC	General Consultant Services	08/01/08	07/31/09	304	\$60,000	\$0
The Graham Company	General Consultant Services	09/01/07	08/31/08	0	\$240,000	\$0
Tier Technologies, Inc.	Computer and Information Services	06/01/08	05/31/09	243	\$234,050	\$0
WageWorks, Inc.	General Consultant Services	02/27/08	08/31/08	0	\$130,000	\$10,318
<b>Fire Department</b>						
ACS Government Solutions, Inc.	Computer and Information Services	05/01/05	07/31/08	0	\$90,825	\$17,715
ACS State & Local Solutions	General Consultant Services	07/01/08	06/30/09	273	\$4,800,000	\$455,624
Albert Einstein Medical Center	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
Hagerty Consulting, Inc.	General Consultant Services	03/10/08	09/30/08	0	\$88,082	\$88,081
Temple University Hospital	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/08	06/30/09	273	\$129,376	\$0
<b>Office of Fleet Management</b>						
Cascor Incorporated	General Consultant Services	07/01/08	06/30/09	273	\$35,000	\$6,373
Healthmark, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$15,000	\$0
Interneetwork Services, Inc.	Computer and Information Services	07/01/08	06/30/09	273	\$140,000	\$34,750
The Ellison Group	General Consultant Services	08/20/08	06/30/09	273	\$19,500	\$0
Xulin Technology, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$19,000	\$19,000
<b>Free Library of Philadelphia</b>						
Center For Literacy	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$12,702
Community Women's Education Project	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$19,053
Dianne Darbasie	General Consultant Services	08/13/08	06/30/09	273	\$1,080	\$0
Ferris Wilson Griffin	General Consultant Services	08/13/08	06/30/09	273	\$1,620	\$540

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
Friends of the Free Library of Philadelphia	General Consultant Services	07/01/08	06/30/09	273	\$17,500	\$0
Genesis II Inc	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$12,702
Indochinese American Council	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$0
New World Association	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$19,053
PathwaysPA, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$19,053
Philadelphia Health Management Corporation	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$12,702
Project H.O.M.E. Inc.	General Consultant Services	07/01/08	06/30/09	273	\$47,000	\$3,009
Unique Management Services, Inc	General Consultant Services	07/01/08	06/30/09	273	\$175,000	\$32,967
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/08	06/30/09	273	\$76,211	\$12,702
<b>Philadelphia Gas Commission</b>						
Community Legal Services	General Consultant Services	09/01/07	08/31/08	0	\$218,000	\$189,683
Community Legal Services	General Consultant Services	09/01/08	08/31/09	304	\$200,000	\$0
Tarleton D. Williams	General Consultant Services	09/01/07	08/31/08	0	\$115,500	\$86,057
Tarleton D. Williams	General Consultant Services	09/01/08	08/31/09	311	\$108,000	\$0
<b>Office of Housing and Community Development</b>						
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/01/07	11/30/08	61	\$152,000	\$0
ActionAIDS Incorporated	Housing & Economic Development	07/01/08	06/30/09	273	\$65,000	\$0
Allegheny West Foundation	Housing & Economic Development	07/01/08	08/31/08	0	\$8,350	\$2,192
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/01/07	10/31/08	31	\$72,675	\$61,245
Barbara Wagner	General Consultant Services	07/01/08	06/30/09	273	\$6,000	\$4,324
Calcutta House	Housing & Economic Development	07/01/08	06/30/09	273	\$225,000	\$0
Carroll Park Community Council Inc	Housing & Economic Development	10/01/07	09/30/08	0	\$128,500	\$82,451
Catholic Social Services	Housing & Economic Development	07/01/08	06/30/09	273	\$280,000	\$0
Ceiba Incorporated	Housing & Economic Development	11/01/07	10/31/08	31	\$274,000	\$172,401
Center in the Park	Housing & Economic Development	10/01/07	09/30/08	0	\$42,750	\$36,326
Comhar Inc	Housing & Economic Development	07/01/08	06/30/09	273	\$715,000	\$0
Communities In Schools of Philadelphia Inc	Housing & Economic Development	09/01/07	08/31/08	0	\$171,000	\$171,000
Community Design Collaborative	Housing & Economic Development	09/01/07	08/31/08	0	\$89,000	\$89,000
Community Legal Services	Housing & Economic Development	02/01/08	01/31/09	123	\$50,000	\$0
Community Legal Services	Housing & Economic Development	02/01/08	01/31/09	123	\$170,000	\$85,000
Congreso De Latinos Unidos Inc	Housing & Economic Development	08/01/07	07/31/08	0	\$115,000	\$102,461
David P. Kelly, Appraiser	Housing & Economic Development	01/15/08	01/14/09	106	\$35,000	\$14,600
Diana T Myers & Associates	Housing & Economic Development	12/15/07	12/14/08	75	\$25,000	\$15,453
Diversified Community Services, Inc	Housing & Economic Development	09/01/07	08/31/08	0	\$80,000	\$72,998
Family Service of Chester County	Housing & Economic Development	07/01/08	06/30/09	273	\$155,500	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/07	10/31/08	31	\$48,000	\$39,542
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	03/01/08	08/31/08	0	\$75,000	\$75,000
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	11/01/07	10/31/08	31	\$238,450	\$189,086
Housing Association of Delaware Valley	Housing & Economic Development	08/01/07	07/31/08	0	\$285,000	\$285,000
Institute For The Study of Civic Values	Housing & Economic Development	03/01/08	12/31/08	92	\$73,000	\$57,000
John Ciminera & Company, LLC	Housing & Economic Development	01/15/08	01/14/09	106	\$25,000	\$15,000
Korean Community Development Services Center	Housing & Economic Development	11/01/07	10/31/08	31	\$110,000	\$78,104
Local Initiatives Support Corporation	Housing & Economic Development	09/01/07	08/31/08	0	\$150,000	\$120,300
Mount Airy U.S.A.	Housing & Economic Development	09/01/07	08/31/08	0	\$71,000	\$71,000
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	08/01/07	07/31/08	0	\$25,000	\$25,000
New Kensington Community Development Corporation	Housing & Economic Development	07/01/08	08/31/08	0	\$8,400	\$0
New Kensington Community Development Corporation	Housing & Economic Development	02/01/08	01/31/09	123	\$71,000	\$54,302
New Kensington Community Development Corporation	Housing & Economic Development	01/01/08	12/31/08	92	\$209,000	\$152,268
Northwest Counseling Services	Housing & Economic Development	08/01/07	07/31/08	0	\$285,000	\$285,000
Osvaldo Aviles	Housing & Economic Development	02/01/08	01/31/09	123	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/08	05/31/09	243	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$2,900,000	\$425,000
Pennsylvania Horticultural Society	Housing & Economic Development	02/01/08	01/31/09	123	\$101,000	\$31,774
Pennsylvania Horticultural Society	Housing & Economic Development	01/01/08	12/31/08	92	\$4,500,000	\$2,200,624
Pennsylvania Housing Finance Agency	Inter-Governmental Agreements	05/16/08	05/15/09	227	\$1,500,000	\$0
People's Emergency Center	Housing & Economic Development	07/01/08	08/31/08	0	\$8,350	\$0
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/07	08/31/08	0	\$228,000	\$218,862
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$154,000	\$0
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$280,000	\$0
Philadelphia Housing Authority	Housing & Economic Development	12/01/06	11/30/08	61	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/08	12/31/08	92	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/08	12/31/08	92	\$201,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/08	12/31/08	92	\$6,500,000	\$3,843,783

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through</u> <u>9/30/08</u>
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/08	06/30/09	273	\$422,000	\$22,500
Philadelphia Senior Center	Housing & Economic Development	09/01/07	08/31/08	0	\$52,250	\$49,390
Philadelphia Youth for Change Charter School	Housing & Economic Development	09/01/07	08/31/08	0	\$665,000	\$665,000
Philip Fortuna & Associates, Inc.	Housing & Economic Development	01/15/08	01/14/09	106	\$25,000	\$12,900
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/07	07/31/08	0	\$420,000	\$0
Quigley Appraisal Company, Inc.	Housing & Economic Development	01/05/08	01/14/09	106	\$35,000	\$11,350
Reape Jeffers & Associates	Housing & Economic Development	01/15/08	01/14/09	106	\$50,000	\$13,900
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/08	06/30/09	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/08	06/30/09	273	\$57,000	\$15,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/08	03/31/09	182	\$1,485,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/07	09/30/08	0	\$1,779,000	\$1,276,130
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/08	03/31/09	182	\$20,000,000	\$5,940,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/08	06/30/09	273	\$40,000,000	\$798,372
Robert Ludwig, Inc.	Housing & Economic Development	01/15/08	01/14/09	106	\$20,000	\$9,500
Southwest Community Development Corporation	Housing & Economic Development	09/01/07	08/31/08	0	\$80,000	\$69,153
Tiger Productions	Housing & Economic Development	07/01/08	06/30/09	273	\$65,000	\$12,990
Unemployment Information Center	Housing & Economic Development	10/01/07	09/30/08	0	\$192,250	\$167,655
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/07	07/31/08	0	\$152,475	\$151,473
United Way of Southeastern Pennsylvania	Housing & Economic Development	07/01/08	09/30/08	0	\$0	\$0
Urban League of Philadelphia	Housing & Economic Development	08/01/07	07/31/08	0	\$166,000	\$143,820
Utility Emergency Services Fund	Housing & Economic Development	07/01/08	06/30/09	273	\$1,000,000	\$208,704
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/07	09/30/08	0	\$104,000	\$55,801
<b>Office of Human Resources</b>						
Amy Flowerman Cades, PHD	Personnel-Related Services	07/01/08	06/30/09	273	\$15,000	\$3,361
Ange Puig, Phd	Personnel-Related Services	07/01/08	06/30/09	273	\$11,000	\$3,262
Arathi R. Rao, Ph. D.	Personnel-Related Services	07/01/08	06/30/09	273	\$11,000	\$0
Ariane Thomas, PSY.D., J.D.	Personnel-Related Services	07/01/08	06/30/09	273	\$18,000	\$0
Barbara M. Watson, Psy. D.	Personnel-Related Services	07/01/08	06/30/09	273	\$11,000	\$1,879
Charles Johnson Clinical Psychology Practice	Personnel-Related Services	07/01/08	06/30/09	273	\$10,000	\$940
Delta Dental of Pennsylvania	Employee Fringe Benefits	01/01/08	12/31/08	92	\$5,850,000	\$0
Frances E. Hovey, Ed. D.	Personnel-Related Services	07/01/08	06/30/09	273	\$7,000	\$0
Harvey G Doppelt, PHD	Personnel-Related Services	07/01/08	06/30/09	273	\$9,000	\$1,376
Hay Group, Inc.	General Consultant Services	07/01/08	12/31/08	92	\$120,000	\$59,583
Independence Blue Cross	Employee Fringe Benefits	01/01/08	12/31/08	92	\$92,000,000	\$0
Karyn L. Scher, Ph. D.	Personnel-Related Services	07/01/08	06/30/09	273	\$11,000	\$3,680
Nancy Rosenberg, Psy.D.	Personnel-Related Services	07/01/08	06/30/09	273	\$11,000	\$2,194
PSI Services LLC	General Consultant Services	07/01/08	06/30/09	273	\$7,500	\$0
Sirota Survey Intelligence	Personnel-Related Services	09/09/08	06/30/09	273	\$22,000	\$0
Sterling Testing Systems, Inc.	General Consultant Services	01/01/08	12/31/08	92	\$250,000	\$37,595
Vision Benefits of America	Employee Fringe Benefits	01/01/08	12/31/08	92	\$391,068	\$0
Zakia E. Moore, Esq.	General Consultant Services	07/02/08	06/30/09	273	\$24,500	\$6,125
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,175,900	\$591,681
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,559,040	\$0
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,387,900	\$173,710
Aspira	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$79,000	\$0
Baptist Children's Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,744,942	\$654,785
Best Nest Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,186,246	\$238,069
Bethanna	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$7,499,214	\$2,349,615
Bethany Christian Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,851,393	\$254,039
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$103,869	\$103,869
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$16,667	\$0
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$33,333	\$0
Caring People Alliance	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$0
Center for the Support of Families	General Consultant Services	07/01/08	06/30/09	273	\$827,280	\$0
Child Abuse Prevention Effort d/b/a CAPE	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,360,676	\$222,385
Child First Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,301,335	\$137,095
Children's Choice Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$10,517,375	\$0
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$125,942	\$0
Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,314,445	\$1,153,925
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$87,500	\$87,500
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$374,724	\$38,743
Cora Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$64,120	\$0
Council of Spanish Speaking Organizations Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,332,221	\$523,025
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$79,710	\$0



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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
Defender Association of Philadelphia	Child Welfare and Juvenile Justice Services	04/01/08	03/31/09	182	\$205,562	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$7,454,576	\$1,085,213
Diversified Community Services, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$822,770	\$51,402
Elwyn Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,201,535	\$0
Episcopal Community Services of the Diocese of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,182,974	\$446,740
Faithful Resources	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$199,738	\$57,211
Family Support Services Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$872,258	\$33,383
Federation Day Care Feinstein Campus	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$57,065	\$11,257
Friendship House	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,372,929	\$333,278
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$9,980,910	\$3,236,888
Germantown Evangelical Church	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$82,439	\$0
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$69,606	\$0
Germantown Settlement	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$475,365	\$0
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$0
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$720,623	\$179,909
Glen Mills Schools	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$13,565,776	\$2,554,503
Greater Philadelphia Federation of Settlements	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$923,319	\$122,285
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$2,746,875	\$1,373,437
Horizon House Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$325,374	\$36,016
House of Umoja, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$473,697	\$159,787
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$51,725	\$42,642
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$417,000	\$0
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$173,340	\$0
Intercultural Family Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,160,657	\$524,611
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,054,709	\$1,207,758
Joseph J Peters Institute	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$16,667	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice Services	07/04/08	06/30/09	273	\$955,880	\$276,179
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$7,654,087	\$2,240,565
Lee D. Gee, M.S. Ed.	General Consultant Services	08/06/08	06/30/09	273	\$24,000	\$0
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$4,167	\$4,167
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$160,499	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$8,133,325	\$1,161,403
Maternity Care Coalition	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$56,667	\$56,667
McHugh Patrick	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$30,000	\$0
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,033,353	\$387,657
Methodist Services for Children and Families	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$175,000	\$0
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,943,402	\$648,991
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$105,000	\$22,550
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$213,994	\$0
NET Youth Services, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$5,682,789	\$0
New Foundation, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,179,251	\$0
New Hope Treatment Centers	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$48,339	\$0
New Vitae Inc.	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$8,760	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$54,667	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$66,667
North City Congress	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$208,334	\$208,334
Northern Home for Children	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,912,551	\$614,957
Northstar Youth Services	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,986,065	\$1,079,831
PathwaysPA, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,307,018	\$844,719
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$103,248	\$14,904
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$178,795	\$0
People's Emergency Center	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$116,052	\$0
Philadelphia FIGHT	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$33,333	\$0
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/08	06/06/09	249	\$111,836	\$0
Philadelphia Health Management Corporation	Housing & Economic Development	07/01/08	06/30/09	273	\$3,600,000	\$900,000
Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$38,000,000	\$14,719,331
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$354,452	\$354,452
Presbyterian Child Village in Pa of the United Pres Church	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,340,288	\$0
Pressley Ridge	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$139,127	\$0
Progressive Life Center, Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,827,657	\$330,070
Public/Private Ventures	General Consultant Services	07/01/08	06/30/09	273	\$133,541	\$0
Shabriawn Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$449,589	\$161,287
Shalom Inc	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$103,936	\$0
Some Other Place	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$611,087	\$0
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,981,420	\$821,700
Steven Kaplan	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$391,000	\$0
Supportive Child Adult Network	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$661,792	\$188,013

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through</u> <u>9/30/08</u>
Tabor Children's Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$8,082,330	\$19,877
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$225,245	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$207,919	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$346,531	\$0
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice Services	07/01/08	08/30/08	0	\$35,000	\$0
Three Rivers Youth Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,752,526	\$446,121
To Our Children's Future with Health, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$239,833	\$200,000
Today Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$6,570	\$0
TYL II, INC.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$71,331	\$28,727
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,190	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$66,667	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,390,246	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/04/08	06/30/09	273	\$2,648,021	\$231,255
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/19/08	06/30/09	273	\$4,127,252	\$213,052
VisionQuest National, Ltd	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$4,127,252	\$1,379,655
Wee Care Too, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$35,666	\$2,255
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,148,067	\$993,416
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$1,095	\$0
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$16,425	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$52,166	\$32,500
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$72,000	\$72,000
Women's Christian Alliance	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,899,999	\$964,025
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$22,456	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$2,437,368	\$497,013
Youth Advocate Program	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$8,918,209	\$3,201,827
Youth Empowerment Services	Child Welfare and Juvenile Justice Services	07/01/08	08/31/08	0	\$76,012	\$74,287
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$135,252	\$11,271
Youth Services Inc	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$3,124,327	\$726,651
Youth Villages, Inc.	Child Welfare and Juvenile Justice Services	07/01/08	06/30/09	273	\$135,050	\$22,940
<b>Office of Labor Relations</b>						
Shechtman, Marks & Devor, P.C.	Accounting and Auditing Services	04/14/08	04/13/09	195	\$100,000	\$46,650
<b>Law Department</b>						
Acumen Group Incorporated	Computer and Information Services	07/01/08	06/30/09	273	\$0	\$0
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	808	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/08	03/31/09	182	\$70,000	\$3,900
Archer & Greiner	Legal Services	11/01/07	10/31/08	31	\$1,000,000	\$441,405
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	31	\$140,000	\$27,862
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	01/01/08	12/31/08	92	\$0	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/01/07	10/31/08	31	\$600,000	\$123,205
Berger & Montague, P.C.	Legal Services	04/04/08	04/03/09	185	\$0	\$0
Bradford A. Richman Esq.	Legal Services	05/29/08	05/28/09	240	\$54,000	\$13,500
C. Lane Consulting	General Consultant Services	11/15/07	11/14/08	45	\$60,000	\$50,988
Christie Pabarue Mortensen and Young	Legal Services	01/12/08	01/11/09	103	\$200,000	\$73,803
Cozen O'Connor	Legal Services	12/18/07	12/17/08	78	\$400,000	\$307,069
Flaster Greenberg P.C.	Legal Services	09/26/07	09/25/08	0	\$500,000	\$273,214
Greifinger, Robert, MD	General Consultant Services	04/01/08	03/31/09	182	\$40,000	\$9,335
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/07	10/01/08	1	\$0	\$0
Jacoby Donner P.C.	Legal Services	10/12/07	10/11/08	11	\$450,000	\$57,979
Law Offices of Denise Joy Smyler	Legal Services	01/01/08	12/31/08	92	\$80,000	\$8,177
Linebarger Goggan Blair & Sampson, LLP	Legal Services	07/01/08	09/30/08	0	\$0	\$0
LT Court Tech LLC	Computer and Information Services	10/09/07	10/08/08	8	\$34,000	\$31,200
Marilyn H. Ackerman	Legal Services	12/01/07	11/30/08	61	\$20,000	\$11,670
Morgan, Lewis & Bockius LLP	Legal Services	03/14/08	03/13/09	164	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	02/06/08	02/05/09	128	\$50,000	\$46,000
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/07	09/30/08	0	\$500,000	\$125,736
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/08	01/31/09	123	\$20,000	\$0
Patrick Mulligan	General Consultant Services	01/02/08	01/01/09	93	\$73,500	\$0
Patterson, Raymond F., MD	General Consultant Services	04/01/08	03/31/09	182	\$50,000	\$0
Pepper Hamilton LLP	Legal Services	02/29/08	02/28/09	151	\$200,000	\$72,991
Philadelphia Writ Service Inc.	General Consultant Services	10/01/07	09/30/08	0	\$1,300,000	\$1,210,080
Revenue Collection Bureau, Inc.	General Consultant Services	09/01/07	08/31/08	0	\$8,600,000	\$5,135,364
Richard A. Carroll, Jr.	Legal Services	07/20/07	07/19/08	0	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/07	10/01/08	1	\$150,000	\$56,830
Security Search & Abstract Co., Inc.	General Consultant Services	09/01/07	08/31/08	0	\$200,000	\$14,550
Spector Gadon & Rosen, P.C.	Legal Services	03/01/08	02/28/09	151	\$150,000	\$62,855
Sprague & Sprague	Legal Services	07/11/07	07/10/08	0	\$200,000	\$21,875
The Tyler Firm, LLC	General Consultant Services	10/01/07	09/30/08	0	\$200,000	\$12,305
The Weinstein Firm LLC d/b/a The Weinstein Firm	Legal Services	03/01/08	02/28/09	151	\$190,000	\$0

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Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	11/01/07	10/31/08	31	\$100,000	\$78,279
Wolf, Block, Schorr and Solis-Cohen LLP	Legal Services	04/01/08	03/31/09	182	\$175,000	\$338
Zeller & Wieliczko, LLP	Legal Services	07/02/07	07/01/08	0	\$100,000	\$71,009
<b>Department of Licenses and Inspections</b>						
A.D. Marble & Company	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$0
Batta Environmental Associates, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$30,000	\$1,792
G & C Environmental Services	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
Leslie Kreithen d/b/a The Training Agenda	General Consultant Services	06/16/08	06/15/09	258	\$24,750	\$3,300
LTH Consultants	Computer and Information Services	07/01/08	06/30/09	273	\$45,000	\$45,000
MetaSource, LLC	Computer and Information Services	06/28/08	06/27/09	273	\$0	\$0
Pennsylvania Construction Codes Academy	General Consultant Services	09/02/08	06/30/09	273	\$5,600	\$0
Synertech Incorporated	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
USA Environmental Management	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
VKG Associates	Computer and Information Services	07/01/08	06/30/09	273	\$0	\$0
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/07	12/14/08	75	\$360,000	\$22,131
Burns Engineering, Inc.	Architect and Engineer Services	03/31/08	03/31/09	182	\$50,242	\$20,118
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	02/01/08	01/14/09	106	\$250,000	\$176,341
Karen Lee	General Consultant Services	07/01/08	06/30/09	273	\$55,000	\$4,896
Language Line LLC	General Consultant Services	08/01/07	07/31/08	0	\$60,000	\$54,886
Language Services Associates	General Consultant Services	08/01/07	07/31/08	0	\$142,000	\$74,439
Lori Johnson	General Consultant Services	08/06/08	06/30/09	273	\$1,500	\$0
PWI Energy, Inc.	Architect and Engineer Services	07/01/08	06/30/09	273	\$145,000	\$0
Quantum, Inc	General Consultant Services	07/31/07	07/30/08	0	\$27,000	\$18,045
Quantum, Inc	General Consultant Services	08/01/07	07/31/08	0	\$150,000	\$149,225
Transperfect Translations, Inc	General Consultant Services	08/01/07	07/31/08	0	\$41,000	\$14,821
<b>Mayor's Office</b>						
American Continental Group, LLC	General Consultant Services	12/26/07	12/25/08	86	\$60,000	\$45,000
Barefield & Associates	General Consultant Services	10/15/07	10/14/08	14	\$60,000	\$50,000
Borski Associates	General Consultant Services	10/04/07	09/30/08	0	\$41,650	\$41,650
Loeper & Associates	General Consultant Services	12/26/07	12/25/08	86	\$60,000	\$45,000
T. A. Steel & Associates	General Consultant Services	07/01/08	06/30/09	273	\$55,000	\$0
Washington Linkage Group	General Consultant Services	09/01/07	08/31/08	0	\$120,000	\$90,000
<b>Mayor's Office of Community Services</b>						
Charles Holomon	General Consultant Services	08/13/08	06/30/09	273	\$1,750	\$0
Consumer Credit Counseling Service of Delaware Valley, Inc.	General Consultant Services	08/13/08	06/30/09	273	\$1,800	\$0
Empowerment Group	Community Services	01/01/08	12/31/08	92	\$0	\$0
Gene A. Royal	General Consultant Services	08/13/08	06/30/09	273	\$1,750	\$0
Howard Walker	General Consultant Services	08/13/08	06/30/09	273	\$1,750	\$0
Roger E. Long	General Consultant Services	08/13/08	06/30/09	273	\$1,750	\$0
T J & Consultants, Inc.	Community Services	05/01/08	12/31/08	92	\$0	\$0
Tyrone Proctor	General Consultant Services	08/13/08	06/30/09	273	\$1,750	\$0
United Way of Southeastern Pennsylvania	Community Services	06/30/08	06/29/09	272	\$80,000	\$0
Wallace Harrison	General Consultant Services	08/13/08	06/30/09	273	\$1,750	\$0
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	05/01/08	04/30/09	212	\$18,092	\$12,101
Century Motors, Inc	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
Ciber Corporation	Computer and Information Services	07/01/08	06/30/09	273	\$0	\$0
Dave's Delaware Valley Towing, Inc	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
David C. Vogt	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$33,333
Delphinium Systems, Inc.	General Consultant Services	09/04/08	06/30/09	273	\$29,500	\$0
Drug Scan, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$690,000	\$4,465
Jim's Auto Recycling, Inc	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
Laurie Appel, Psy.D.	General Consultant Services	07/01/08	09/30/08	0	\$8,190	\$4,835
Michael J Fitzgerald	General Consultant Services	07/16/08	01/03/09	95	\$51,000	\$0
Omega Laboratories	General Consultant Services	07/01/08	06/30/09	273	\$42,700	\$2,501
Orthodox Auto Co, Inc	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
Shaw's Auto	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	04/01/08	03/31/09	182	\$0	\$0
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/15/07	08/31/08	0	\$9,600,000	\$1,597,482
Aramark Correctional Services	General Consultant Services	05/01/08	04/30/09	212	\$12,530,052	\$1,679,474
Asim Abdur-Rashid	Chaplaincy Services	07/01/08	06/30/09	273	\$10,275	\$1,761

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Community Assistance for Prisoners	General Consultant Services	07/01/08	06/30/09	273	\$3,200	\$0
Community Education Centers	General Consultant Services	10/01/07	09/30/08	0	\$2,263,000	\$113,274
Congregation of the Mission of St. Vincent De Paul	Chaplaincy Services	07/01/08	06/30/09	273	\$15,500	\$2,582
County of Monmouth	General Consultant Services	09/18/07	09/17/08	0	\$5,748,750	\$574,245
Justice Benefits, Inc.	General Consultant Services	03/01/08	02/28/09	151	\$50,000	\$0
Keefe Group d/b/a Keefe Commissary Network	General Consultant Services	02/01/08	01/31/09	123	\$0	\$1,362,470
Lehigh County	General Consultant Services	04/01/08	03/31/09	182	\$1,642,500	\$92,430
Liberty Management Services, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$2,565,447	\$434,139
Liberty Management Services, Inc.	General Consultant Services	03/01/08	02/28/09	151	\$2,588,872	\$129,908
Liberty Management Services, Inc.	General Consultant Services	06/01/08	05/31/09	243	\$2,600,000	\$766,266
Matthew Bender Co., Inc.	Computer and Information Services	08/01/07	07/31/08	0	\$65,412	\$59,961
MHM Correctional Services, Inc.	General Consultant Services	09/01/07	08/31/08	0	\$9,435,587	\$4,503,043
Omega Laboratories	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$2,835
Passaic County Sheriff's Department	General Consultant Services	05/01/08	04/30/09	212	\$8,030,000	\$1,552,584
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/07	08/31/08	0	\$199,748	\$0
Phyllis Taylor	Chaplaincy Services	07/01/08	06/30/09	273	\$7,004	\$1,042
Prison Health Services, Inc.	General Consultant Services	09/01/07	08/31/08	0	\$35,551,399	\$6,164,410
Reynolds K9 Academy	General Consultant Services	08/26/08	06/30/09	273	\$6,000	\$6,000
Robert Falkenstein	Chaplaincy Services	07/01/08	06/30/09	273	\$10,003	\$2,084
Shirley Toler	Chaplaincy Services	07/01/08	06/30/09	273	\$10,003	\$914
Sonia Soto	Chaplaincy Services	07/01/08	06/30/09	273	\$10,003	\$1,876
The Brothers of the Order of Hermits of St. Augustine	Chaplaincy Services	07/01/08	06/30/09	273	\$5,002	\$729
Tri-Force Consulting, Inc.	General Consultant Services	05/19/08	05/18/09	230	\$376,777	\$256,276
U.S. Facilities, Inc.	General Consultant Services	04/01/08	03/31/09	182	\$9,972,943	\$752,838
<b>Procurement Department</b>						
Agilent Technologies, Inc.	Maintenance	11/01/07	10/31/08	0	\$182,693	\$26,006
Alternative Work Environments	Service	06/01/08	05/31/09	243	\$364,739	\$209,585
Applied Analytics, Inc.	Supplies	02/01/08	01/31/09	123	\$505,000	\$306,783
Applied Biosystems, Inc.	Supplies	06/01/08	05/31/09	243	\$377,363	\$74,242
Applied Biosystems, Inc.	Equipment	03/01/08	02/28/09	151	\$300,161	\$216,649
Becton Dickinson & Co.	Supplies	07/01/08	06/30/09	273	\$153,222	\$76,203
Bentley Systems Inc.	Service	07/01/08	06/30/09	273	\$392,074	\$366,654
Besam Aes Inc.	Service	12/01/07	11/30/08	61	\$456,164	\$187,738
Biomerieux Inc.	Supplies	03/01/08	12/31/08	92	\$9,000	\$5,214
Bowe Bell & Howell	Maintenance	07/01/08	06/30/09	273	\$350,648	\$220,888
Bowe Bell & Howell	Equipment	12/01/07	11/30/08	30	\$454,000	\$311,323
Bower Calhoun & Associates Inc.	Supplies	04/01/08	02/28/09	151	\$375,000	\$115,723
Cellco Partnerships	Service	08/01/08	07/31/09	304	\$3,400,000	\$1,685,537
Cerillion Corporation	Supplies	07/01/08	06/30/09	273	\$25,001	\$11,685
Chartwell Advisory Group, LTD	General Consultant Services	07/01/08	06/30/09	273	\$50,000	\$0
Checkpoint System, Inc.	Service	07/01/08	06/30/09	273	\$176,886	\$105,612
Compressed Air System, Inc.	Equipment	07/01/08	06/30/09	273	\$160,000	\$0
Craftsman Hardware Inc.	Supplies	11/01/08	10/31/09	396	\$40,000	\$0
Dataworks Plus LLC	Service	10/01/07	09/30/08	0	\$147,864	\$0
Dataworks Plus LLC	Service	10/01/07	09/30/08	0	\$652,767	\$557,488
E M S Technologies	Service	02/01/08	01/31/09	123	\$45,001	\$22,994
Electric Inc.	Maintenance	09/01/08	08/31/09	335	\$460,001	\$153,270
Environmental Solutions	Supplies	06/20/08	06/19/09	262	\$47,530	\$0
Environmental System Research Institute	Service	10/01/07	09/30/08	0	\$500,000	\$407,547
Environmental Systems Products Inc.	Service	04/01/08	03/31/09	182	\$94,265	\$46,258
Equipment Trade Service Company, Inc.	Supplies	07/01/08	06/30/09	273	\$154,000	\$0
ERNI Airlight Inc.	Supplies	12/01/07	11/30/08	61	\$650,000	\$499,711
Foster & Freeman USA Inc.	Equipment	07/01/08	06/30/09	0	\$69,708	\$0
Gen Probe Inc.	Supplies	10/01/08	09/30/09	365	\$3,900,050	\$2,334,229
General Highway Products, Inc.	Supplies	03/01/08	02/28/09	516	\$769,456	\$469,431
GovDeals, Inc.	Computer and Information Services	01/01/08	12/31/08	92	\$87,000	\$5,912
HSQ Technology	Maintenance	03/01/08	02/28/09	151	\$308,664	\$154,864
Hach Co.	Supplies	04/01/08	03/31/09	182	\$236,307	\$81,018
Hagemeyer North America	Equipment	03/01/08	02/28/09	151	\$1,351,102	\$922,319
Hecht Trailers LLC	Service	04/01/08	03/31/09	182	\$53,674	\$14,154
Honeywell International Inc.	Service	01/01/08	12/31/09	457	\$200,360	\$134,325
HSQ Technology	Maintenance	03/01/08	02/28/09	151	\$308,664	\$154,864
I D S C Holding LLC	Supplies	05/01/08	04/30/09	212	\$476,420	\$193,707
IBM Corporation	Service	10/01/07	09/30/08	0	\$1,351,148	\$1,067,193
Identix Inc.	Maintenance	01/01/08	12/31/08	92	\$47,333	\$22,136
Image Components, Inc.	Supplies	03/01/08	02/28/09	151	\$276,320	\$99,291
Industrial Vacuum Services LLC	Service	02/01/08	01/31/09	123	\$45,001	\$11,806
Instaknow Inc.	Service	02/01/08	01/31/09	123	\$48,000	\$0

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
Iron Mountain Information Management Inc.	Service	09/01/08	08/31/09	335	\$258,185	\$0
Johnson Controls, Inc.	Maintenance	12/01/07	11/30/08	61	\$30,960	\$50,000
Leggett & Platt Inc.	Equipment	01/01/08	12/31/08	92	\$125,000	\$22,306
Met One Instruments	Service	07/01/08	06/30/09	273	\$35,001	\$24,250
Metrogroup Corporation	Service	01/01/08	12/31/08	92	\$88,622	\$30,877
Metter Toledo Inc.	Service	01/01/08	12/31/08	457	\$50,001	\$20,974
Mine Safety Appliances Co.	Service	07/01/08	06/30/09	273	\$95,001	\$44,319
Motorola Inc.	Service	07/01/08	06/30/09	273	\$6,943,661	\$4,782,861
N C S Pearson	Service	09/01/07	08/31/08	0	\$33,000	\$11,000
N E C Corporation of America	Service	04/01/08	03/31/09	182	\$625,000	\$373,798
Nextel Communication of the Mid Atlantic	Service	12/01/07	11/30/08	61	\$450,769	\$382,324
Northrop Grumman Information Technology	Equipment	03/01/08	02/28/09	151	\$650,000	\$454,924
O M J Signal Inc.	Supplies	03/01/08	02/28/09	516	\$175,000	\$3,487
Observation Technologies Inc.	Service	05/01/08	04/30/09	212	\$1,400,000	\$519,695
OI Corporation	Equipment	07/01/08	06/30/09	0	\$30,363	\$0
OMJC Signal Inc.	Supplies	03/01/08	02/28/09	151	\$175,000	\$3,487
Orasure Technologies Inc.	Service	04/01/08	03/31/09	182	\$1,261,740	\$704,527
ORPAK USA Inc.	Service	04/01/08	03/31/09	182	\$1,300,418	\$945,947
Paychex Time and Attendance	Maintenance	07/09/08	06/30/09	273	\$53,697	\$50,680
Physio Control Inc.	Service	02/01/08	01/31/09	123	\$2,350,090	\$1,829,998
Pinnacle Technologies	Service	07/01/08	06/30/09	273	\$300,000	\$191,580
Pitney Bowes Inc.	Equipment	06/01/08	05/31/09	243	\$600,330	\$339,133
Pitney Bowes Inc.	Service	07/01/08	06/30/09	273	\$391,957	\$234,035
Porter Lee Corporation	Service	07/01/08	06/30/09	396	\$511,245	\$103,909
RTAS Systems Technical Services Inc.	Maintenance	07/01/08	06/30/09	273	\$55,001	\$21,658
SPSS Inc.	Service	04/01/08	03/31/09	182	\$250,729	\$206,651
S3 Sentinel Safety Supply Inc.	Service	02/01/08	01/31/09	123	\$43,708	\$23,543
Sanborn Map Co.	Supplies	07/01/08	06/30/09	273	\$130,001	\$66,419
Shingle & Gibb Co.	Service	07/01/08	06/30/09	273	\$78,980	\$39,490
Siemens Energy & Automation	Supplies	12/01/07	11/30/08	61	\$250,000	\$61,554
Siemens Water Technologies Corporation	Supplies	12/01/07	11/30/08	61	\$111,667	\$28,515
Sigma Aldrich Inc.	Supplies	08/08/08	06/30/09	273	\$6,000	\$3,941
Sigma Aldrich Inc.	Supplies	09/01/08	08/31/09	335	\$175,100	\$21,310
Simplexgrinnell LP	Service	07/01/08	06/30/09	426	\$600,000	\$262,968
SIRSI Corporation	Service	10/01/07	09/30/08	0	\$1,200,156	\$1,126,063
SIRSI Corporation	Equipment	06/05/08	06/04/09	247	\$446,269	\$346,268
Smith Root Inc.	Equipment	07/01/08	06/30/09	0	\$99,420	\$0
Stanley Security Solutions Inc.	Service	05/01/08	04/30/09	212	\$495,000	\$239,176
Surface Systems	Maintenance	12/01/07	11/30/08	61	\$47,000	\$0
Teledyne Advanced Pollution Instrument	Supplies	05/01/08	04/30/09	212	\$25,001	\$3,680
Teledyne ISCO Inc.	Service	07/01/08	06/30/09	273	\$100,300	\$49,539
United Chemical Technologies	Supplies	01/01/08	12/31/08	92	\$90,001	\$50,289
Vertigo Software LLC	Service	07/01/08	06/30/09	273	\$35,000	\$29,353
Witmer Associates Inc.	Maintenance	02/01/08	01/31/09	123	\$401,000	\$201,696
XEROX Corporation	Service	07/01/08	06/30/09	273	\$29,793	\$2,334
Y S I	Equipment	07/01/08	06/30/09	273	\$358,983	\$148,535
Zasio Enterprises Inc.	Service	07/01/08	06/30/09	273	\$55,646	\$35,501
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	07/01/08	06/30/09	273	\$78,498	\$0
Albert Einstein Healthcare Network	Health-Related Services	08/01/08	07/31/09	304	\$33,586	\$0
Albert Einstein Healthcare Network	Health-Related Services	08/01/07	07/31/08	0	\$54,809	\$31,969
Albert Einstein Healthcare Network	Health-Related Services	03/01/08	02/28/09	151	\$138,524	\$0
Arce, A. Anthony, M.D.	Health-Related Services	07/01/08	06/30/09	273	\$27,500	\$0
Blacks Educating Blacks About Sexual Health Issues	Health-Related Services	12/01/07	11/30/08	61	\$30,290	\$14,215
Children's Hospital of Philadelphia	Health-Related Services	01/01/08	12/31/08	92	\$154,699	\$0
Clara Whaley-Perkins, Ph.D.	Health-Related Services	07/01/08	06/30/09	273	\$20,000	\$0
Clearwater Research, Inc.	Health-Related Services	01/01/08	09/21/08	0	\$99,274	\$88,240
Compliance Management International	General Consultant Services	08/01/08	06/30/09	273	\$8,920	\$0
Congreso De Latinos Unidos Inc	Health-Related Services	11/01/07	08/31/08	0	\$53,500	\$27,021
Council of Spanish Speaking Organizations Inc.	Health-Related Services	07/01/08	06/30/09	273	\$91,815	\$0
Council of Spanish Speaking Organizations Inc.	Health-Related Services	07/01/08	06/30/09	273	\$123,600	\$0
Council of Spanish Speaking Organizations Inc.	Health-Related Services	12/01/07	11/30/08	61	\$555,219	\$462,683
Fairmount Long Term Care, Inc	General Consultant Services	07/01/08	06/30/09	273	\$38,050,824	\$9,244,783
Family Planning Council	Health-Related Services	01/01/08	12/31/08	92	\$364,982	\$94,827
General Healthcare Resources, Inc.	Health-Related Services	07/01/08	06/30/09	273	\$185,000	\$78,271
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	09/22/07	09/21/08	0	\$191,057	\$143,672
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	08/01/07	07/31/08	0	\$258,082	\$180,169
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	03/01/08	02/28/09	151	\$300,000	\$0

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments Through 9/30/08	
Greater Philadelphia Urban Affairs Coalition	Health-Related Services	01/01/08	12/31/08	92	\$600,000	\$157,670	
Group 6 Healthcare LLC	General Consultant Services	07/01/08	06/30/09	273	\$110,000	\$0	
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/08	06/30/09	273	\$61,193	\$0	
Health Federation of Philadelphia, Inc	Health-Related Services	04/01/08	03/31/09	182	\$69,064	\$0	
Health Federation of Philadelphia, Inc	Health-Related Services	08/31/07	08/30/08	0	\$510,894	\$463,300	
Health Federation of Philadelphia, Inc	Health-Related Services	09/22/07	09/21/08	0	\$595,000	\$399,216	
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/08	06/30/09	273	\$4,861,975	\$668,580	
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-Related Services	09/22/07	09/21/08	0	\$322,500	\$233,776	
IMX Medical Management Services	Health-Related Services	07/01/08	06/30/09	273	\$30,000	\$0	
Institute for Safe Families	Health-Related Services	07/01/08	06/30/09	273	\$25,000	\$0	
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/08	06/30/09	273	\$95,000	\$0	
Mazzoni Center	Health-Related Services	09/01/07	08/31/08	0	\$88,048	\$18,023	
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	273	\$68,611	\$0	
National Nursing Centers Consortium	Health-Related Services	07/01/08	06/30/09	273	\$301,925	\$0	
Pennock Snyder Associates	Health-Related Services	07/01/08	06/30/09	273	\$25,000	\$0	
Pennsylvania Chapter American Academy Pediatrics	Health-Related Services	09/01/07	08/31/08	0	\$61,604	\$38,966	
PetData, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$60,000	\$5,175	
PharmPro, Inc	Health-Related Services	07/01/08	06/30/09	273	\$245,000	\$55,670	
Philadelphia Animal Care and Control Association	Health-Related Services	07/01/08	06/30/09	273	\$3,099,954	\$259,518	
Philadelphia Corporation for Aging	Health-Related Services	09/22/07	09/21/08	0	\$157,500	\$122,624	
Philadelphia Early Childhood Collaborative	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
Philadelphia Health & Education Corp d/b/a Drexel University College of Medicine	Health-Related Services	07/23/08	06/30/09	273	\$2,633	\$203	
Philadelphia Health & Education Corp d/b/a Drexel University College of Medicine	Health-Related Services	08/01/07	07/31/08	0	\$54,810	\$0	
Philadelphia Health & Education Corp d/b/a Drexel University College of Medicine	Health-Related Services	01/01/08	12/31/08	92	\$86,793	\$0	
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	273	\$0	\$0	
Philadelphia Health Management Corporation	Health-Related Services	01/01/08	12/31/08	92	\$121,059	\$0	
Philadelphia Health Management Corporation	Health-Related Services	08/01/07	07/31/08	0	\$125,231	\$35,314	
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	273	\$150,000	\$0	
Philadelphia Health Management Corporation	Health-Related Services	09/22/07	09/21/08	0	\$152,385	\$114,202	
Philadelphia Health Management Corporation	Health-Related Services	09/30/07	09/29/08	0	\$193,545	\$88,835	
Philadelphia Health Management Corporation	Health-Related Services	07/01/08	06/30/09	273	\$333,493	\$0	
Philadelphia Health Management Corporation	Health-Related Services	09/01/07	08/31/08	0	\$352,724	\$123,231	
Philadelphia Health Management Corporation	Health-Related Services	01/01/08	12/31/08	92	\$416,026	\$116,143	
Philadelphia Health Management Corporation	Health-Related Services	12/01/07	11/30/08	61	\$539,376	\$194,154	
Philadelphia Health Management Corporation	Health-Related Services	12/01/07	11/30/08	61	\$714,507	\$428,556	
Philadelphia Health Management Corporation	Health-Related Services	08/31/07	08/30/08	0	\$989,514	\$706,629	
Philadelphia Health Management Corporation	Health-Related Services	12/01/07	11/30/08	61	\$1,384,582	\$561,349	
Philadelphia Health Management Corporation	Health-Related Services	03/01/08	02/28/09	151	\$7,626,595	\$1,285,035	
Planned Parenthood of Southeastern Pennsylvania	Health-Related Services	12/31/07	12/30/08	91	\$1,055,470	\$299,812	
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-Related Services	09/30/07	09/29/08	0	\$65,000	\$0	
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-Related Services	08/01/07	07/31/08	0	\$135,188	\$110,708	
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Management)	Computer and Information Services	01/01/08	12/31/08	92	\$568,351	\$0	
Satya B. Verma, OD	General Consultant Services	07/14/08	06/30/09	273	\$10,000	\$0	
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/08	06/30/09	273	\$85,085	\$0	
Supportive Child Adult Network	Health-Related Services	12/31/07	12/30/08	91	\$260,272	\$68,648	
Tenet Health Systems St. CHFC L.L.C.	Health-Related Services	07/01/08	06/30/09	273	\$25,000	\$0	
The Ellison Group	General Consultant Services	08/01/08	06/30/09	273	\$25,000	\$0	
Thomas Jefferson University Hospital	Health-Related Services	09/30/07	09/29/08	0	\$57,500	\$0	
To Our Children's Future with Health, Inc.	Health-Related Services	09/22/07	09/21/08	0	\$148,750	\$132,481	
Unitary: ActionAIDS Incorporated, AIDS Care Group, AIDS Coalition of Southern New Jersey, Asociacion De Puertorriqueños En Marcha, Black Women's Health Alliance, Blacks Educating Blacks About Sexual Health Issues, Calcutta House, Congreso De Latinos Unidos, Inc., Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Germantown Settlement, Greater Philadelphia Health Action, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, ODAAT, Inc., Pennsylvania School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, The Colours Organization Inc., Urban Solutions, Wheels Transportation, Inc., Women's Christian Alliance		Health-Related Services	03/01/08	02/28/09	151	\$12,300,000	\$2,612,749

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/08
Unitary: ActionAIDS Incorporated, Asociacion De Puertorriqueños En Marcha, Family Planning Council of Southeastern Pennsylvania, Inc., Maternity Care Coalition, Mazzoni Center, ODAAT, Inc., Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Attic Youth Center, The Colours Organization Inc., Urban Solutions, Vision For Equality, Inc., Women's Christian Alliance	Health-Related Services	01/01/08	12/31/08	92	\$3,375,000	\$720,587
Unitary: ActionAIDS Incorporated, Blacks Educating Blacks About Sexual Health Issues, Family Planning Council of Southeastern Pennsylvania, Inc., Gaudenzia, Inc., Health Federation of Philadelphia, Inc., Keystone Hospice, Mazzoni Center, Metropolitan Aids Neighborhood Nutrition Alliance (MANNA), Pennsylvania School for the Deaf, Philadelphia FIGHT, Philadelphia Health Management Corporation, Prevention Point Philadelphia, The Colours Organization Inc., Wheels Transportation, Inc.	Health-Related Services	07/01/08	06/30/09	273	\$2,360,346	\$54,973
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-Related Services	08/01/07	07/31/08	0	\$730,405	\$618,898
Unitary: Choice, Inc., Grief Assistance Program, Inc., Health Federation of Philadelphia, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, Supportive Child Adult Network, Visiting Nurses Association of Greater Philadelphia, Women Organized Against Rape	Health-Related Services	07/01/08	09/30/08	0	\$700,000	\$0
Unitary: Congreso De Latinos Unidos, Inc., Family Support Services, Inc., Germantown Settlement, Resources for Children's Health, Youth Services, Inc.	Health-Related Services	07/01/08	09/30/08	0	\$259,312	\$0
Unitary: Health Federation of Philadelphia, Inc., Intercultural Family Services, Inc., Maternity Care Coalition, Philadelphia Health Management Corporation, PMHCC, Inc.	Health-Related Services	06/01/08	05/31/09	243	\$2,500,000	\$0
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-Related Services	09/30/07	09/29/08	0	\$1,050,600	\$512,820
<b>Department of Public Property</b>						
Andrea Wasserman	Performing Artists-Public Art	05/01/07	12/31/08	92	\$250,000	\$205,000
Center City District Inc	General Consultant Services	07/01/08	06/30/09	273	\$735,000	\$122,500
China Wedge, LLC	Performing Artists-Public Art	07/28/08	12/31/09	457	\$317,500	\$53,625
James Keating Lewis, Inc.	General Consultant Services	07/01/08	07/31/08	0	\$12,480	\$12,480
Key Commercial Real Estate Advisors, LLC	General Consultant Services	04/28/08	10/27/08	27	\$0	\$0
Miner & Carr Conservation	General Consultant Services	02/25/08	08/31/09	335	\$405,440	\$143,389
PECO	Utility Service	07/01/08	06/30/09	273	\$215,900	\$0
PECO	Utility Service	07/01/08	06/30/09	273	\$18,927,984	\$2,997,249
PECO	Utility Service	07/01/08	06/30/09	273	\$20,000,000	\$1,003,866
Philadelphia Authority for Industrial Development/Redevelopment Authority	Mall Maintenance Gallery I	07/01/08	06/30/09	273	\$1,747,185	\$290,680
Philadelphia Municipal Authority	General Consultant Services	07/01/08	06/30/09	273	\$385,670	\$0
U.S. Facilities, Inc.	General Consultant Services	07/01/08	02/01/09	124	\$9,081,002	\$3,115,850
<b>Records Department</b>						
Avenia Incorporated	Computer and Information Services	07/01/08	06/30/09	273	\$132,160	\$26,000
Ciber Corporation	Computer and Information Services	07/01/08	06/30/09	273	\$42,000	\$5,760
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$0
Dona Horowitz-Behrend	General Consultant Services	08/01/08	06/30/09	273	\$18,000	\$2,398
Eagle Computer Systems Inc	Computer and Information Services	07/01/08	09/30/08	0	\$525,000	\$245,055
Gable Consulting	General Consultant Services	07/01/08	06/30/09	273	\$233,000	\$45,638
Information Services Partner, Inc.	Computer and Information Services	07/01/08	09/30/08	0	\$15,000	\$0
LRW Solutions Group, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$20,700
TechSense Solutions Inc.	Computer and Information Services	07/01/08	06/30/09	273	\$15,000	\$0
Virgilia Rawnsley	General Consultant Services	07/01/08	06/30/09	273	\$84,700	\$25,800
<b>Department of Recreation</b>						
2 PM Music, LLC	General Consultant Services	07/01/08	06/30/09	273	\$8,000	\$0
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services	07/01/08	06/30/09	273	\$62,000	\$0
Creator's Child Productions, Inc	General Consultant Services	07/24/08	06/30/09	273	\$2,000	\$0
Davidson Media Group	General Consultant Services	07/01/08	06/30/09	273	\$2,000	\$0
Fund For Philadelphia Inc	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$25,000
Greater Philadelphia Film Office Inc.	General Consultant Services	08/04/08	06/30/09	273	\$600	\$0
J3 Entertainment	General Consultant Services	07/17/08	06/30/09	273	\$6,600	\$0
Lori Johnson	General Consultant Services	07/17/08	06/30/09	273	\$2,500	\$0
New Year's Shooters and Mummies Museum	General Consultant Services	07/01/08	06/30/09	273	\$55,803	\$27,902
On Tour with Kindred	General Consultant Services	07/08/08	06/30/09	273	\$7,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/08	06/30/09	273	\$10,000	\$10,000
Philadelphia Youth Network	General Consultant Services	07/01/08	06/30/09	273	\$1,000,000	\$1,000,000
Quaker Printing Group	General Consultant Services	07/18/08	06/30/09	273	\$2,840	\$0
Red Entertainment Group Corp	General Consultant Services	07/24/08	06/30/09	273	\$8,000	\$0
Salvation Army	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$23,250
Spoke Inward Creative Consulting, LLC	General Consultant Services	07/09/08	06/30/09	273	\$1,200	\$0
The African American Museum in Philadelphia	General Consultant Services	07/01/08	06/30/09	273	\$301,000	\$150,000
Tribal Legacy	General Consultant Services	08/07/08	06/30/09	273	\$2,500	\$0
We Book Old School Hip Hop	General Consultant Services	07/09/08	06/30/09	273	\$3,750	\$0
<b>Revenue Department</b>						

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Information Services Partner, Inc.	Computer and Information Services	09/15/08	06/30/09	273	\$10,000	\$0
Management and Technology Services, Inc	Computer and Information Services	07/01/08	06/30/09	273	\$660,000	\$0
NCO Financial Systems	General Consultant Services	01/01/08	12/31/08	92	\$750,000	\$18,027
Peripheral Systems Inc.	Computer and Information Services	07/01/08	06/30/09	273	\$145,200	\$13,470
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/08	12/31/08	92	\$450,000	\$10,967
Veridyne, Inc.	General Consultant Services	09/01/08	06/30/09	273	\$23,800	\$0
<b>Sheriff's Office</b>						
ACG Associates	General Consultant Services	07/17/08	06/30/09	273	\$24,000	\$6,000
John Gleason	General Consultant Services	07/08/08	06/30/09	273	\$24,000	\$6,000
Link Computer Corporation	General Consultant Services	07/23/08	06/30/09	273	\$25,000	\$0
Michael J. Mornello	General Consultant Services	07/23/08	06/30/09	273	\$12,000	\$3,000
Philadelphia Sun Group, Inc	General Consultant Services	08/21/08	06/30/09	273	\$17,000	\$1,417
The Tyler Firm, LLC	General Consultant Services	07/08/08	06/30/09	273	\$24,000	\$4,000
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	03/21/08	03/20/09	171	\$0	\$29,527
C. S. McKee	Investment Manager Agreement	09/01/07	08/31/08	0	\$0	\$36,652
Capital Management, LLC	Investment Manager Agreement	11/01/07	10/31/08	31	\$0	\$58,861
Chartwell	Investment Manager Agreement	09/01/07	08/31/08	0	\$0	\$21,803
Cooke and Bieler	Investment Manager Agreement	09/01/07	08/31/08	0	\$0	\$42,515
DePrince, Race, Zollo	Investment Manager Agreement	12/01/07	11/30/08	61	\$0	\$41,796
Dwight Asset Management	Investment Manager Agreement	06/01/08	05/31/09	243	\$0	\$26,370
Emerald Advisors	Investment Manager Agreement	04/01/08	03/31/09	182	\$0	\$13,218
Evergreen Tattersall	Investment Manager Agreement	10/01/07	09/30/08	0	\$0	\$25,995
Payden & Rygel	Investment Manager Agreement	03/23/08	03/22/09	173	\$0	\$45,526
Philadelphia Trust	Investment Manager Agreement	05/01/08	04/30/09	212	\$0	\$39,295
Weaver Barksdale	Investment Manager Agreement	09/24/07	09/23/08	0	\$0	\$16,705
Wentworth, Hauser & Violic	Investment Manager Agreement	03/02/08	03/01/09	152	\$0	\$37,987
Yanni Partners	General Consultant Services	01/01/08	12/31/08	92	\$81,000	\$20,250
<b>Streets Department</b>						
Applied Pavement Technology, Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
Bogom Computer Solutions	Computer and Information Services	08/08/08	06/30/09	273	\$22,000	\$0
CBG Communications, Inc.	General Consultant Services	12/01/07	10/31/08	31	\$35,000	\$32,215
Ciber Corporation	General Consultant Services	07/01/08	06/30/09	273	\$24,000	\$0
Compliance Management International	General Consultant Services	07/01/08	06/30/09	273	\$20,000	\$1,100
Cuskey, Ipsen & McCall Consultants, Inc.	Computer and Information Services	07/01/08	06/30/09	273	\$25,000	\$0
Future Industrial Technologies	General Consultant Services	07/01/08	06/30/09	273	\$13,000	\$0
Gannett Fleming Inc.	Streets FHWA	07/01/07	06/30/09	273	\$350,000	\$188,768
Inspectech	Architect and Engineer Services	07/01/08	06/30/09	273	\$5,100	\$0
KCI Technologies	Streets FHWA	12/01/06	12/31/08	92	\$0	\$0
KCI Technologies	Streets FHWA	03/03/07	03/02/09	153	\$0	\$0
LevLane Advertising, Inc.	General Consultant Services	07/01/08	10/10/08	10	\$300,000	\$132,915
Parsons Brinckerhoff Quade & Doug	Streets FHWA	05/03/07	12/31/08	92	\$0	\$0
Pennoni Associates Inc.	Streets FHWA	03/20/08	03/20/09	171	\$0	\$0
Rockwell Automation, Inc	Architect and Engineer Services	07/01/08	06/30/09	273	\$25,000	\$0
Route Smart Technologies	Computer and Information Services	07/01/08	06/30/09	273	\$12,240	\$12,240
SwiftReach Networks	General Consultant Services	12/01/07	11/30/08	61	\$100,000	\$39,357
Traffic Planning and Design, Inc.	Streets FHWA	02/28/08	12/27/08	88	\$0	\$0
TranSystems Corporation	Streets FHWA	02/21/08	02/20/09	143	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	06/30/08	06/29/09	272	\$90,000	\$16,500
Urban Engineers, Inc.	Streets FHWA	01/01/08	03/31/09	182	\$605,000	\$353,474
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	212	\$86,520	\$9,831
1260 Housing Development Corporation	Homelessness-Related Services	07/01/08	06/30/09	273	\$146,640	\$6,764
1260 Housing Development Corporation	Homelessness-Related Services	12/01/07	11/30/08	61	\$185,520	\$94,738
1260 Housing Development Corporation	Homelessness-Related Services	06/01/08	05/31/09	243	\$192,240	\$0
1260 Housing Development Corporation	Homelessness-Related Services	10/01/07	04/30/09	212	\$255,669	\$120,347
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	212	\$302,820	\$22,829
1260 Housing Development Corporation	Homelessness-Related Services	05/01/08	04/30/09	212	\$380,244	\$41,395
1260 Housing Development Corporation	Homelessness-Related Services	12/01/07	11/30/08	61	\$636,564	\$257,174
1260 Housing Development Corporation	Homelessness-Related Services	03/01/08	02/28/09	151	\$648,816	\$136,268
AchieveAbility	Homelessness-Related Services	11/01/07	10/31/08	31	\$42,000	\$0
Acts Christian Transitional Services Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,232,000	\$205,333
ADCM, LLC	Homelessness-Related Services	07/01/08	06/30/09	273	\$2,209,000	\$552,250
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	09/01/07	08/31/08	0	\$66,672	\$28,248
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	09/01/08	08/31/09	335	\$66,672	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	07/01/08	06/30/09	273	\$74,880	\$4,272
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	11/01/07	10/31/08	31	\$260,496	\$121,690
Bethesda Project Inc.	Homelessness-Related Services	05/01/08	04/30/09	212	\$30,720	\$8,628



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Bethesda Project Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$113,820	\$12,588
Bethesda Project Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,812,000	\$634,200
Calcutta House	Homelessness-Related Services	07/01/08	06/30/09	273	\$9,216	\$1,476
Calcutta House	Homelessness-Related Services	12/01/07	11/30/08	61	\$17,472	\$11,313
Calcutta House	Homelessness-Related Services	07/01/08	06/30/09	273	\$46,440	\$7,102
Catholic Social Services	Homelessness-Related Services	07/01/08	06/30/09	273	\$217,129	\$23,878
Catholic Social Services	Homelessness-Related Services	07/01/08	06/30/09	273	\$416,257	\$104,064
Coelho Consulting	Computer and Information Services	07/01/08	06/30/09	273	\$248,545	\$0
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$51,000	\$0
Congreso De Latinos Unidos Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$165,000	\$16,500
Corecare Food Services Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$701,348	\$167,188
Darlene Morris	Homelessness-Related Services	07/01/08	06/30/09	273	\$425,000	\$0
Diversified Community Services, Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$165,000	\$16,500
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/08	06/30/09	273	\$247,707	\$17,868
Episcopal Community Services of the Diocese of Philadelphia	Homelessness-Related Services	05/01/08	04/30/09	212	\$647,203	\$71,016
Episcopal Community Services of the Diocese of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$810,000	\$202,500
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,000,000	\$227,497
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	01/01/08	12/31/08	92	\$91,800	\$47,328
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	01/01/08	12/31/08	92	\$122,400	\$58,215
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$900,000	\$254,130
Gaudenzia Inc.	Homelessness-Related Services	02/01/08	01/31/09	123	\$274,596	\$97,296
Gaudenzia Inc.	Homelessness-Related Services	05/01/08	04/30/09	212	\$297,989	\$74,740
Gaudenzia Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$318,900	\$0
Health Promotion Council of Southeastern Pennsylvania Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$175,000	\$0
HELP Philadelphia II Associates L.P.	Homelessness-Related Services	07/01/08	06/30/09	273	\$142,800	\$0
Homeless Advocacy Project	Homelessness-Related Services	07/01/08	06/30/09	273	\$80,000	\$0
Horizon House Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$801,050	\$0
Jacqueline Krosnodomskie	Homelessness-Related Services	07/01/08	06/30/09	273	\$9,480	\$2,100
Korean Community Development Services Center	Homelessness-Related Services	07/01/08	06/30/09	273	\$165,000	\$0
Liberty Resources, Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$378,000	\$0
Lutheran Settlement House	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,086,461	\$271,615
Methodist Family Services of Philadelphia	Homelessness-Related Services	12/01/07	11/30/08	61	\$256,790	\$131,849
Methodist Family Services of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$450,000	\$39,769
Mildred M. McQuade	Homelessness-Related Services	07/01/08	06/30/09	273	\$5,000	\$1,248
Molletta Personal Care Home Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$207,586	\$34,598
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,547,994	\$386,999
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	07/01/08	06/30/09	273	\$362,629	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/08	03/31/09	182	\$717,360	\$211,096
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/08	03/31/09	182	\$870,288	\$155,716
People's Emergency Center	Homelessness-Related Services	10/01/07	09/30/08	0	\$112,220	\$96,648
People's Emergency Center	Homelessness-Related Services	01/01/08	12/31/08	92	\$150,544	\$82,195
People's Emergency Center	Homelessness-Related Services	05/01/08	04/30/09	212	\$150,726	\$44,950
People's Emergency Center	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,700,085	\$0
People's Help Institute	Homelessness-Related Services	07/01/08	06/30/09	273	\$245,820	\$61,460
Perkins Boarding Home	Homelessness-Related Services	07/01/08	07/31/08	0	\$19,583	\$0
Philabundance	Homelessness-Related Services	07/01/08	06/30/09	273	\$246,173	\$0
Potter's House Mission	Homelessness-Related Services	07/01/08	06/30/09	273	\$174,000	\$43,500
Project H.O.M.E. Inc.	Homelessness-Related Services	10/01/07	09/30/08	0	\$60,840	\$42,220
Project H.O.M.E. Inc.	Homelessness-Related Services	11/01/07	10/31/08	31	\$110,376	\$70,556
Project H.O.M.E. Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$329,520	\$25,728
Project H.O.M.E. Inc.	Homelessness-Related Services	06/01/08	05/31/09	243	\$365,040	\$24,674
Resources for Human Development Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$242,416	\$0
Resources for Human Development Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,438,000	\$0
Resources for Human Development Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$2,908,665	\$510,503
Salvation Army	Homelessness-Related Services	12/01/07	11/30/08	61	\$97,200	\$67,264
Share Food Program Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$3,022,000	\$251,833
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	01/01/08	12/31/08	92	\$92,692	\$79,753
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	273	\$191,674	\$47,918
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	273	\$332,344	\$83,086
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	273	\$428,000	\$107,000
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,266,700	\$316,675
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/08	06/30/09	273	\$2,235,377	\$558,644
Southeastern Pennsylvania Chapter of the American Red Cross	Homelessness-Related Services	07/01/08	06/30/09	273	\$100,000	\$0
Southwest Community Development Corporation	Homelessness-Related Services	07/01/08	06/30/09	273	\$100,000	\$0
St. Mary's Family Respite Center	Homelessness-Related Services	07/01/08	12/31/08	92	\$0	\$0
The Doe Fund, Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$1,576,169	\$139,113
Thomas Jefferson University Hospital	General Consultant Services	07/01/08	06/30/09	273	\$13,000	\$3,250
Travelers Aid Society of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$60,791	\$0

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Travelers Aid Society of Philadelphia	Homelessness-Related Services	11/01/07	10/31/08	31	\$267,295	\$102,178
Travelers Aid Society of Philadelphia	Homelessness-Related Services	12/01/07	11/30/08	61	\$288,785	\$230,909
Travelers Aid Society of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$299,000	\$0
Travelers Aid Society of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$316,010	\$0
Travelers Aid Society of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$418,574	\$0
Travelers Aid Society of Philadelphia	Homelessness-Related Services	07/01/08	06/30/09	273	\$2,390,831	\$597,708
Trevor's Campaign For The Homeless Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$460,000	\$115,000
West Allegheny Partners L P	Homelessness-Related Services	10/01/07	09/30/08	0	\$118,740	\$70,244
Women Against Abuse, Inc.	Homelessness-Related Services	04/01/08	09/30/08	0	\$124,582	\$0
Women Against Abuse, Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$273,667	\$0
Women Against Abuse, Inc.	Homelessness-Related Services	07/01/08	06/30/09	273	\$2,007,829	\$501,957
Women of Excellence, Inc.	Homelessness-Related Services	02/01/08	01/31/09	123	\$404,528	\$42,962
Women United Together	Homelessness-Related Services	07/01/08	06/30/09	273	\$420,825	\$68,334
Women's Community Revitalization Project	Homelessness-Related Services	11/01/07	10/31/08	31	\$382,388	\$133,496
YMCA of Germantown Inc	Homelessness-Related Services	07/01/08	06/30/09	273	\$336,500	\$0
<b>Division of Technology</b>						
Avenia Incorporated	Computer and Information Services	07/01/08	06/30/09	273	\$75,000	\$0
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	127	\$232,500	\$171,438
Blue Heron Consulting	Computer and Information Services	02/05/08	02/04/09	127	\$232,500	\$208,278
Blue Heron Consulting	Computer and Information Services	02/20/08	02/19/09	142	\$345,000	\$224,778
Ciber Corporation	Computer and Information Services	07/01/08	06/30/09	273	\$15,000	\$0
Data Enhancement Services, LLC	Computer and Information Services	12/10/07	12/09/08	70	\$135,000	\$86,000
Dell Marketing L.P.	Computer and Information Services	04/01/08	03/31/09	182	\$500,000	\$0
IBM Corporation	Computer and Information Services	06/01/08	08/31/08	0	\$24,950	\$0
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	05/15/08	05/14/09	226	\$258,000	\$51,342
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	01/17/08	01/16/09	108	\$675,000	\$243,865
Information Consulting Services of Delaware Valley, Inc.	Computer and Information Services	07/01/08	01/31/09	123	\$721,600	\$576,000
Innovative Consulting, Inc.	Computer and Information Services	07/01/08	09/30/08	0	\$59,280	\$0
Integrating Factors, Inc.	Computer and Information Services	07/01/08	06/30/09	273	\$25,000	\$0
Inventa Technologies, Inc.	Computer and Information Services	07/01/08	09/30/08	0	\$12,500	\$0
Kimmel Group Inc.	Computer and Information Services	07/01/08	12/31/08	0	\$48,720	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	01/01/08	12/31/08	92	\$128,505	\$66,910
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/08	06/14/09	257	\$200,000	\$46,813
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	05/01/08	04/30/09	212	\$606,535	\$101,711
LockWorks LLC	Computer and Information Services	07/01/08	06/30/09	273	\$182,000	\$142,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/08	03/04/09	155	\$200,000	\$59,700
MetaSource, LLC	Computer and Information Services	03/01/08	02/28/09	151	\$500,000	\$32,766
New Horizons Computer Learning Center	Computer and Information Services	07/01/08	09/30/08	0	\$200,000	\$38,960
Peripheral Systems Inc.	General Consultant Services	07/01/08	06/30/09	273	\$18,000	\$840
Peripheral Systems Inc.	Computer and Information Services	02/01/08	01/29/09	121	\$283,569	\$96,223
Pictometry International Corp.	Computer and Information Services	02/11/08	02/10/09	133	\$301,383	\$68,099
Prophecy Americas Inc	Computer and Information Services	12/10/07	12/09/08	70	\$412,000	\$412,000
Prophecy Americas Inc	Computer and Information Services	01/16/08	01/15/09	107	\$497,500	\$370,865
Raj Consultants, Inc.	Computer and Information Services	03/03/08	03/18/09	169	\$456,280	\$231,225
Robert Half Technology	General Consultant Services	08/01/08	06/30/09	273	\$11,250	\$0
Software AG, Inc.	Computer and Information Services	12/31/07	12/30/08	91	\$399,992	\$399,992
Starpoint Solutions LLC	Computer and Information Services	03/05/08	03/04/09	155	\$372,000	\$277,646
Strategic Staffing Solutions	Computer and Information Services	07/01/08	12/31/08	92	\$94,000	\$0
Sybase Inc	Computer and Information Services	07/01/08	06/30/09	273	\$59,602	\$0
TEK Systems, Inc.	Computer and Information Services	03/05/08	03/04/09	155	\$194,000	\$70,810
TEK Systems, Inc.	Computer and Information Services	02/12/08	02/11/09	134	\$225,400	\$117,992
TEK Systems, Inc.	Computer and Information Services	03/19/08	03/18/09	169	\$320,000	\$0
TEK Systems, Inc.	Computer and Information Services	03/19/08	03/18/09	169	\$320,000	\$63,200
TEK Systems, Inc.	Computer and Information Services	02/14/08	02/13/09	136	\$560,000	\$280,230
Unisys Corporation	Computer and Information Services	10/22/07	10/22/08	22	\$8,970,305	\$3,404,308
Verizon	Citywide phone Services	10/01/07	09/30/08	31	\$23,070,000.00	\$20,780,544.75
<b>Water Department</b>						
Adam Levine	General Consultant Services	07/18/08	06/30/09	273	\$20,000	\$1,930
ADS LLC	Architect and Engineer Services	07/01/08	06/30/09	273	\$260,000	\$10,124
Aircharge, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$504
AKRF, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$200,000	\$0
AKRF, Inc.	Architect and Engineer Services	02/01/08	01/31/09	123	\$250,000	\$134,441
AKRF, Inc.	General Consultant Services	09/01/08	06/30/09	273	\$300,000	\$0
Andre C. Dasent, PC	Legal Services	07/01/08	06/30/09	273	\$60,000	\$55,989
Anna Luong	General Consultant Services	07/12/08	06/30/09	273	\$25,000	\$2,312
ATC Group Services	Architect and Engineer Services	02/29/08	02/28/09	151	\$0	\$0
ATC Group Services	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$50,786
Avenia Incorporated	Computer and Information Services	07/21/08	06/30/09	273	\$25,000	\$0

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Axys Analytical Services	General Consultant Services	07/01/08	06/30/09	273	\$50,000	\$0
Batta Laboratories, Inc.	General Consultant Services	07/12/08	06/30/09	273	\$5,000	\$0
Batta Laboratories, Inc.	General Consultant Services	07/28/08	06/30/09	273	\$15,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/08	06/30/09	273	\$150,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/08	06/30/09	273	\$170,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/08	06/30/09	273	\$215,000	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$1,994
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/08	06/30/09	273	\$53,000	\$14,820
Bogom Computer Solutions	Computer and Information Services	07/01/08	06/30/09	273	\$35,000	\$0
Brinjac Engineering	Architect and Engineer Services	02/01/08	01/31/09	123	\$0	\$0
Brown and Caldwell	Architect and Engineer Services	07/01/08	06/30/09	273	\$0	\$0
Buck & Associates	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	02/01/08	01/31/09	123	\$300,000	\$35,884
Burns Engineering, Inc.	Architect and Engineer Services	11/01/07	10/31/08	31	\$950,000	\$778,992
Cahill Associates, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$40,000	\$13,019
Camp Dresser & McKee Inc	General Consultant Services	05/01/08	04/30/09	212	\$200,000	\$18,635
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	07/01/08	06/30/09	273	\$5,096,200	\$0
CH2M Hill Incorporated	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	07/01/08	12/31/08	92	\$53,000	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/08	01/31/09	123	\$100,000	\$70,961
CH2M Hill Incorporated	Architect and Engineer Services	07/01/08	06/30/09	273	\$225,000	\$21,170
CH2M Hill Incorporated	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	07/01/08	06/30/09	273	\$72,100	\$17,100
Clancy Environmental Consultants	General Consultant Services	07/01/08	06/30/09	273	\$380,000	\$28,124
CMX, Inc	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
CMX, Inc	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
Colby Weingarten	Computer and Information Services	07/12/08	06/30/09	273	\$10,000	\$0
Community Legal Services	General Consultant Services	05/01/08	04/30/09	212	\$250,000	\$149,867
Corpro Companies, Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
Corpro Companies, Inc.	Architect and Engineer Services	07/01/08	06/30/09	273	\$445,000	\$43,575
CorTrol Services, Ltd.	Architect and Engineer Services	07/01/08	06/30/09	273	\$125,000	\$20,060
CorTrol Services, Ltd.	General Consultant Services	04/01/08	03/31/09	182	\$150,000	\$0
CSA Central, Inc.	Architect and Engineer Services	02/01/08	01/31/09	123	\$300,000	\$0
CSL Services, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$500,000	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
Drexel University	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$0
Duffield Associates, Inc.	General Consultant Services	07/01/08	03/31/09	182	\$900,000	\$112,616
Ellen Freedman Schultz	General Consultant Services	07/01/08	06/30/09	273	\$50,000	\$11,580
Elwood Howard	General Consultant Services	07/01/08	06/30/09	273	\$30,000	\$2,752
Elwyn Inc.	Audio Visual Display Services	07/12/08	06/30/09	273	\$20,000	\$0
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	07/01/08	06/30/09	273	\$464,477	\$0
Entech Engineering, Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
Fairmount Park Conservancy	General Consultant Services	07/01/08	03/31/09	182	\$600,000	\$0
Franklin & Lindsey Incorporated	Architect and Engineer Services	12/15/07	12/14/08	75	\$150,000	\$50,051
Fuller, Mossbarger, Scott and May Engineers, Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
Gannett Fleming Inc.	Architect and Engineer Services	02/01/08	01/31/09	123	\$250,000	\$0
Greeley & Hansen	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$250,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	02/01/08	01/31/09	123	\$250,000	\$37,295
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	02/29/08	02/28/09	151	\$0	\$0
Harperson Engineering, P.C. T/A Perks Reutter Associates	Architect and Engineer Services	12/01/07	11/30/08	61	\$500,000	\$18,382
Hatch Mott MacDonald	Architect and Engineer Services	07/01/08	06/30/09	273	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
Hazen and Sawyer	Architect and Engineer Services	02/29/08	03/01/09	152	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
Healthmark, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$300,000	\$0
Hunt Engineering Co.	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
Hunt Engineering Co.	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
IMX Medical Management Services	General Consultant Services	07/01/08	06/30/09	273	\$70,000	\$2,145
International Code Council, Inc.	General Consultant Services	07/28/08	06/30/09	273	\$20,000	\$9,806
Jane Mork Gibson	General Consultant Services	08/28/08	06/30/09	273	\$16,200	\$0
Jessica Pagan	General Consultant Services	08/14/08	06/30/09	273	\$25,000	\$3,050
Joe Vetrone Landscaping, Inc.	General Consultant Services	08/07/08	06/30/09	273	\$25,000	\$0
John E. Dzik	General Consultant Services	07/12/08	06/30/09	273	\$15,000	\$4,876
John Stokes	Computer and Information Services	07/17/08	06/30/09	273	\$25,000	\$2,682
Joseph T. Makowski	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$1,463
Justin Thomas Bowers	Architect and Engineer Services	07/12/08	06/30/09	273	\$25,000	\$5,153

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through</u> <u>9/30/08</u>
Katie Le	Computer and Information Services	07/01/08	06/30/09	273	\$15,000	\$1,843
KCI Technologies	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
KCI Technologies	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
KS Engineers, P.C.	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
Laboratory Testing, Inc.	General Consultant Services	07/12/08	06/30/09	273	\$25,000	\$0
Lamin Darboe	Computer and Information Services	07/01/08	06/30/09	273	\$30,000	\$8,666
Lancaster Laboratories, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$200,000	\$24,065
Lehigh University Supported Employment and Assessment Services	General Consultant Services	07/01/08	06/30/09	273	\$80,000	\$0
Lene Copeland	General Consultant Services	07/30/08	06/30/09	273	\$25,000	\$7,840
Lewellyn Technology, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$70,000	\$0
Linko Data Systems, Inc.	General Consultant Services	08/07/08	06/30/09	273	\$25,000	\$0
Lippincott Engineering	Architect and Engineer Services	12/01/07	11/30/08	61	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/15/07	12/14/08	75	\$250,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$30,818
Meg Malloy & Associates	General Consultant Services	07/18/08	06/30/09	273	\$25,000	\$9,293
Meliora Environmental Design, LLC	General Consultant Services	07/01/08	06/30/09	273	\$200,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/15/07	12/14/08	75	\$250,000	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
Nave Newell, Inc.	General Consultant Services	07/28/08	06/30/09	273	\$25,000	\$0
Nelly Singh	General Consultant Services	07/01/08	06/30/09	273	\$30,000	\$2,920
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/07	10/30/08	30	\$950,000	\$451,192
Paul Montesano	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$2,916
Pennoni Associates Inc.	Architect and Engineer Services	04/01/08	03/31/09	182	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/07	11/30/08	61	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	07/01/08	01/31/09	123	\$250,000	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1368	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	1368	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	3267	\$101,339,830	\$11,475,842
QC, Inc	General Consultant Services	07/01/08	06/30/09	273	\$40,000	\$3,465
Rettew Associates Incorporated	Architect and Engineer Services	07/01/08	06/30/09	273	\$0	\$0
Rutgers State University	General Consultant Services	07/01/08	06/30/09	273	\$150,000	\$0
S. Edgar David	General Consultant Services	07/30/08	06/30/09	273	\$25,000	\$0
Skelly & Loy	Architect and Engineer Services	07/01/08	06/30/09	273	\$0	\$0
Skelly & Loy	Architect and Engineer Services	12/01/07	11/30/08	61	\$500,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/08	06/30/09	273	\$30,000	\$4,503
Stantec	Architect and Engineer Services	12/01/07	11/30/08	61	\$250,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	07/01/08	06/30/09	273	\$100,000	\$8,475
Stroud Water Research Center	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
The Dispute Resolution Institute	General Consultant Services	08/01/08	06/30/09	273	\$150,000	\$70,295
The Fitness Solution, Inc.	General Consultant Services	07/01/08	06/30/09	273	\$25,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/08	06/30/09	273	\$180,000	\$0
Thomas Gallagher, CPA	General Consultant Services	07/01/08	06/30/09	273	\$30,000	\$12,630
Tracking Now, LLC.	General Consultant Services	07/01/08	06/30/09	273	\$115,000	\$0
TTI Environmental, Inc.	General Consultant Services	07/30/08	06/30/09	273	\$25,000	\$0
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/08	06/30/09	273	\$141,635	\$0
Underwriters Laboratories Inc.	General Consultant Services	07/01/08	06/30/09	273	\$144,000	\$0
United States Army	General Consultant Services	07/01/08	06/30/09	273	\$6,000	\$0
Urban Environmental Consulting	General Consultant Services	07/01/08	06/30/09	273	\$50,000	\$0
USA Models	Audio Visual Display Services	07/01/08	06/30/09	273	\$25,000	\$710
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	07/01/08	06/30/09	273	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	07/01/08	06/30/09	273	\$140,000	\$22,281

**Chapter 17-1400 Quarterly Report on Financial Assistance:**  
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Department	Type of Financial Assistance	Recipient of Financial Assistance	Amount of Financial Assistance
Department of Public Property	Lease Renewal *	Center In the Park	Greater than \$50,000
Department of Public Property	Lease Renewal *	E.O.M. Athletic Assoc	Greater than \$50,000
Department of Public Property	Lease Renewal *	Far Northeast Senior Citizens, Inc.	Greater than \$50,000
Department of Public Property	Lease Renewal *	University Of the Sciences	Greater than \$50,000
Department of Public Property	Lease Renewal *	Wissahickon Boys Club	Greater than \$50,000
Office of Housing and Community Development	Housing Development	Haven Peniel Development Corp	\$179,685
Office of Housing and Community Development	Housing Development	Liberty Community Integration Program, Inc.	\$51,742
Office of Housing and Community Development	Housing Development	Peoples Emergency Center	\$84,299
Office of Housing and Community Development	Loan	CBD Properties, LP**	\$213,330
Office of Housing and Community Development	Loan	Center City Pediatrics**	\$100,000
Office of Housing and Community Development	Loan	Jonathan Best R/t, LLC**	\$110,000
Office of Housing and Community Development	Loan	Metro Mattress Factory, LLC**	\$90,000
Office of the City Representative/Director of Commerce	Bond Issuance	Aspira**	\$5,400,000
Office of the City Representative/Director of Commerce	Bond Issuance	Digital Business Processes, Inc.**	\$200,000
Office of the City Representative/Director of Commerce	Bond Issuance	Intercultural Family Services**	\$1,450,000
Office of the City Representative/Director of Commerce	Bond Issuance	Jewish Campus Activities Board**	\$3,000,000
Office of the City Representative/Director of Commerce	Bond Issuance	Kingsbury, Inc.**	\$6,000,000
Office of the City Representative/Director of Commerce	Bond Issuance	Peirce College**	\$3,430,754
Office of the City Representative/Director of Commerce	Bond Issuance	The Sheward Partnership, LLC**	\$100,000
Office of the City Representative/Director of Commerce	Bond Issuance	Transport Workers Union of America**	\$500,000

\* Denotes situations where it was difficult to estimate real value of financial assistance, but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

\*\* Please note that these represent the total amount of the transaction and not the value of the financial assistance rendered through the transaction

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/09</u>
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Brian's House Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$369,492	\$0
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$1,495,004	\$0
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000	\$0
Catholic Social Services	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$444,549	\$0
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2009	12/31/2009	92	\$850,000,000	\$554,555,449
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$8,500	\$1,710
Defender Association of Philadelphia	Legal Services	7/1/2009	6/30/2010	273	\$336,000	\$168,000
Dennis M McGlynn, Esquire	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,625	\$0
Family Planning Council	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000	\$0
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000	\$0
Kensington Hospital	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$236,307	\$0
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$1,099,887	\$0
Mazzoni Center	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000	\$0
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2009	12/31/2009	92	\$120,000	\$116,000
Montgomery County -Pennsylvania	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$0
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$400,000	\$0
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$17,000,000	\$0
Northwestern Woodhaven Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$2,000,000	\$0
Parkside Recovery	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$204,171	\$102,086
Phila FIGHT	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$71,730	\$35,865
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$211,738	\$105,869
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$300,980	\$0
Please Touch Museum	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000	\$0
PMHCC, INC	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$25,000,000	\$4,710,654
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$342,989	\$171,495
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/2008	9/30/2009	0	\$388,835	\$223,560
Rosehill School	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$224,355	\$0
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000	\$0
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$416,951	\$0
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$700,373	\$0
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Phila. Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Women in Trans.	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$40,000,000	\$11,522,762
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$170,000,000	\$55,634,788

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Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$30,000,000	\$8,214,243
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation d/b/a Phila Health Mngmnt Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$20,000,000	\$6,989,001
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	273	\$7,000,000	\$1,903,500
<b>Board of Pensions and Retirement</b>						
Aksia Research and Management	General Consultant Services	10/15/2008	10/14/2009	14	\$0	\$62,500
Aronson+Johnson+Ortiz	General Consultant Services	6/1/2009	5/30/2010	242	\$0	\$77,084
Artio Global Management LLC	Investment Advisor-Manager	5/1/2009	4/30/2010	212	\$0	\$0
Beverly Richards	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	273	\$5,000	\$500
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/2009	12/31/2009	92	\$0	\$176,771
Bridgewater Associates, Inc.	Investment Advisor-Manager	9/1/2008	8/31/2009	0	\$0	\$99,278
Capital Prospects LLC	Investment Advisor-Manager	1/1/2009	12/31/2009	92	\$0	\$141,312
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2008	9/30/2009	0	\$60,600	\$60,000
Courtland Partners	General Consultant Services	9/1/2008	8/31/2009	0	\$0	\$56,250
David Knox, M.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,000	\$0
David R. Steinberg, M.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$20,000	\$0
Dr. Michael Cohen	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$1,800
Dr. Michael McCoy	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$12,000
Eaton Vance	General Consultant Services	9/1/2008	8/31/2009	0	\$0	\$153,862
Emerald Asset Management	Investment Advisor-Manager	12/15/2008	12/14/2009	75	\$0	\$28,609
Emerald Asset Management	Investment Advisor-Manager	6/1/2009	5/31/2010	243	\$0	\$0
FinEdCo	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	273	\$26,000	\$1,300
First Quadrant, LP	Investment Advisor-Manager	11/9/2008	10/25/2009	25	\$0	\$119,800
ICMA-RC	Accounting and Auditing Services	9/1/2008	8/31/2009	0	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/2009	9/30/2009	0	\$0	\$0
Institutional Shareholder Services	Investment Advisor-Manager	1/1/2009	12/31/2009	92	\$0	\$10,675
Janus Enhanced Investment Technologies	Investment Advisor-Manager	8/1/2008	7/31/2009	0	\$0	\$77,609
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2009	5/31/2010	243	\$0	\$0
Lord, Albert & Co., LLC	Investment Advisor-Manager	11/10/2008	11/9/2009	40	\$0	\$64,544
MacKay Shields LLC	Investment Advisor-Manager	5/1/2009	4/30/2010	212	\$0	\$0
McKinley Capital Management	Investment Advisor-Manager	10/1/2008	9/30/2009	0	\$0	\$161,488
McKinley Capital Management, Inc.	Investment Advisor-Manager	10/1/2008	9/30/2009	0	\$0	\$0
Mondrian Investment Partners	Investment Advisor-Manager	2/1/2009	1/31/2010	123	\$0	\$0
Morgan Stanley Investment Management	Investment Advisor-Manager	9/1/2008	8/31/2009	0	\$0	\$109,056
New York Life	Investment Advisor-Manager	2/9/2009	2/8/2010	101	\$0	\$51,198
PENN Capital Management Company	General Consultant Services	10/1/2008	9/30/2009	0	\$0	\$54,098
Pension Benefit Information	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$17,400	\$2,569
Plexus Group	Investment Advisor-Manager	1/1/2009	12/31/2009	92	\$0	\$13,500
Public Financial Management Asset Management, LLC	Investment Advisor-Manager	11/1/2008	10/31/2009	31	\$0	\$150,559
Turner Investment Partners - Mid Cap	Investment Advisor-Manager	1/1/2009	12/31/2009	92	\$0	\$45,487
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/2009	5/31/2010	243	\$0	\$70,635
Wellington Management Co., LLP	Investment Advisor-Manager	1/1/2009	12/31/2009	92	\$0	\$33,978
Wells Capital Management Largecap	Investment Advisor-Manager	8/1/2008	7/31/2009	0	\$0	\$69,192

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Wells Capital Management Midcap	Investment Advisor-Manager	8/1/2008	7/31/2009	0	\$0	\$86,361
Western Asset Management - CBP	Investment Advisor-Manager	5/6/2008	5/5/2009	178	\$0	\$111,287
Western Asset Management - TIPS	Investment Advisor-Manager	9/30/2009	9/29/2010	364	\$0	\$42,040
WWWTAX Inc.	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	273	\$5,500	\$0
<b>Board of Revision of Taxes</b>						
Colorado Customware, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$0	\$0
ECONSULT CORPORATION	General Consultant Services Under \$30,000	8/19/2009	6/30/2010	273	\$10,000	\$0
<b>Capital Program Office</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/8/2008	12/7/2009	68	\$28,612	\$13,464
B T Environmental Health & Safety Consulting	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$50,000	\$11,378
Buell Kratzer Powell	Architect and Engineer Services	4/7/2008	10/6/2009	6	\$41,673	\$41,673
Buell Kratzer Powell	Architect and Engineer Services	7/21/2008	1/31/2010	123	\$55,840	\$55,840
Buell Kratzer Powell	Architect and Engineer Services	6/30/2008	9/29/2009	0	\$21,158	\$0
Burris Engineers, Inc	Architect and Engineer Services	6/10/2008	6/30/2010	273	\$70,400	\$54,600
Cairone & Kaupp Incorporated	Architect and Engineer Services	2/1/2009	2/28/2011	516	\$83,285	\$14,113
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/2008	12/31/2010	457	\$47,400	\$25,500
Cecil Baker & Partners	Architect and Engineer Services	7/25/2008	12/24/2009	85	\$429,600	\$150,360
Center City District Inc	Architect and Engineer Services	8/15/2008	12/15/2009	76	\$89,975	\$66,200
Claflen Associates Architects & Planners	Architect and Engineer Services	3/2/2009	3/1/2010	152	\$0	\$6,156
CMX, Inc	Architect and Engineer Services	11/25/2007	10/30/2009	30	\$169,743	\$104,886
CSA Central, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	92	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	5/1/2008	4/30/2010	212	\$197,533	\$179,755
CSA Central, Inc.	Architect and Engineer Services	1/1/2009	6/30/2010	273	\$43,428	\$0
DePallo Design & Planning, LLC	Architect and Engineer Services	2/1/2009	2/28/2010	151	\$96,900	\$22,765
Dome-Tech, Inc.	General Consultant Services	11/6/2005	11/6/2009	37	\$303,798	\$25,208
Duffield Associates, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$20,750	\$3,482
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	182	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2008	9/30/2009	0	\$9,950	\$9,450
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	0	\$28,920	\$15,738
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2009	3/8/2011	524	\$222,800	\$46,400
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/17/2008	12/31/2009	92	\$250,059	\$9,800
Jibe Design, LLC	Architect and Engineer Services	5/1/2009	4/30/2011	577	\$50,800	\$9,245
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2007	9/30/2009	0	\$54,940	\$47,677
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2008	10/14/2009	14	\$0	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$100,000	\$13,000
Milner & Carr Conservation, LLC	Architect and Engineer Services	5/2/2008	5/1/2010	213	\$181,500	\$76,230
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	814	\$179,145	\$54,981
Oxford Engineering Company	Architect and Engineer Services	4/1/2008	9/30/2009	0	\$100,000	\$55,610
Oxford Engineering Company	Architect and Engineer Services	2/15/2009	6/30/2010	273	\$100,000	\$16,956
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2008	3/31/2010	182	\$100,000	\$67,048
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2011	547	\$130,100	\$9,225
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$250,000	\$59,364
Professional Systems Engineering, LLC	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	273	\$26,940	\$15,517
PZS Architects, LLC	Architect and Engineer Services	1/1/2009	12/31/2010	457	\$229,995	\$124,440
Remington & Vernick Engineers	Architect and Engineer Services	4/22/2008	12/31/2009	92	\$27,918	\$11,593
Remington & Vernick Engineers	Architect and Engineer Services	12/8/2008	12/7/2009	68	\$24,650	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2009	1/31/2010	123	\$0	\$8,240
Schade and Bolender Arch., LLP	Architect and Engineer Services	5/1/2009	11/30/2010	426	\$60,780	\$0
THE ROZ GROUP, INC.	General Consultant Services	12/1/2008	10/31/2009	31	\$0	\$0
The Temple Group, Inc.	General Consultant Services	5/1/2009	4/30/2010	212	\$1,229,653	\$0
Thompson Mark B Associates	Architect and Engineer Services	4/7/2008	10/6/2009	6	\$81,300	\$81,300
Thompson Mark B Associates	Architect and Engineer Services	6/30/2008	6/29/2010	272	\$96,700	\$31,354
UCI Architects, Inc.	Architect and Engineer Services	5/1/2009	4/30/2010	212	\$1,274,087	\$0
USA Environmental Management	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$50,000	\$10,496
<b>City Controller's Office</b>						



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Fesnak & Associates, LLP	General Consultant Services Under \$30,000	8/14/2009	6/30/2010	273	\$24,000	\$3,750
Graduate School, U.S.D.A.	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	273	\$8,246	\$8,246
LHV Financial Advisors	General Consultant Services	7/1/2009	6/30/2010	273	\$50,000	\$0
O'Donnell Associates	General Consultant Services	7/1/2009	6/30/2010	273	\$40,000	\$6,810
The Financial Consulting Firm, Inc.	General Consultant Services Under \$30,000	7/27/2009	6/30/2010	273	\$24,000	\$6,000
WithumSmith+Brown	Accounting and Auditing Services	5/29/2009	5/28/2010	240	\$43,824	\$0
WithumSmith+Brown	Accounting and Auditing Services	5/30/2009	5/29/2010	241	\$60,000	\$0
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	6/23/2009	12/31/2009	92	\$35,000	\$14,031
FXFOWLE ARCHITECTS, PC	General Consultant Services	9/1/2008	8/31/2009	0	-\$80,000	\$0
Gannett Fleming Inc	General Consultant Services	8/1/2008	7/31/2009	0	\$80,000	\$69,992
Toole Design Group LLC	General Consultant Services	6/1/2009	5/31/2010	243	\$0	\$0
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$0
BondResource Partners, LP	General Consultant Services Under \$30,000	7/2/2009	6/30/2010	273	\$0	\$7,500
ECONSULT CORPORATION	General Consultant Services	3/1/2009	2/28/2010	151	\$42,500	\$0
Evergreen Investment Management Company, LLC	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$0
Hughes Capital Management	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$0
Imagemaster, Inc	General Consultant Services Under \$30,000	7/17/2009	6/30/2010	273	\$0	\$10,144
Imagemaster, Inc	General Consultant Services Under \$30,000	7/17/2009	6/30/2010	273	\$0	\$0
Public Financial Management, Asset Management, LLC	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$34,006
TD Bank, NA	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$119,500
The Swarthmore Group	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$8,715
Vanguard National Trust Company	Investment Advisor/Manager	11/1/2008	10/31/2009	31	\$0	\$8,336
Western Asset Management	Investment Advisor-Manager	7/1/2009	9/30/2009	0	\$0	\$93,608
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	6/1/2009	5/31/2010	243	\$100,000	\$19,335
AECOM Technical Services, Inc.	Architect and Engineer Services	5/1/2009	7/31/2009	0	\$0	\$0
AECOM USA, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	0	\$1,000,000	\$397,914
African American Chamber of Commerce	Housing & Economic Development	10/1/2008	9/30/2009	0	\$175,000	\$48,398
Allred Consulting	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$406
American Association of Airport Executives	Computer and Information Services	10/1/2008	9/30/2009	0	\$175,000	\$29,167
American Association of Airport Executives	General Consultant Services	12/1/2008	11/30/2009	61	\$200,000	\$0
Angela Ulrich	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$2,000	\$2,000
Arora Engineers, Inc	Architect and Engineer Services	1/1/2009	12/31/2009	92	\$1,000,000	\$69,790
Asociacion De Puertorriqueños En Marcha	General Consultant Services	9/1/2008	8/31/2009	0	\$0	\$0
Audio Visual Communications, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$100,000	\$1,713
AVK Consulting, Inc.	General Consultant Services	8/1/2008	7/31/2009	0	\$75,000	\$39,932
AVK Consulting, Inc.	General Consultant Services	8/1/2009	7/31/2010	304	\$75,000	\$11,505
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	92	\$1,800,000	\$695,443
Carter Hayes Associates, Inc	Architect and Engineer Services	4/1/2009	9/30/2009	0	\$1,308,330	\$826,692
Center City District Foundation	General Consultant Services	3/1/2009	2/28/2010	151	\$250,000	\$250,000
Central Germantown Council	Housing & Economic Development	7/1/2009	6/30/2010	273	\$166,000	\$0
CHILTON ENGINEERING INC	Architect and Engineer Services	11/1/2008	10/31/2009	31	\$0	\$0
CLEAN RENTAL SERVICE ., INC.	General Consultant Services	7/1/2009	6/30/2010	273	\$585,000	\$36,034
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$100,000	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	6/1/2009	11/30/2009	61	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	6/1/2009	5/31/2010	243	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	5/1/2006	12/31/2009	92	\$2,090,188	\$1,987,090
DMJM AVIATION	Architect and Engineer Services	1/1/2009	12/31/2009	92	\$475,000	\$362,426
DMJM AVIATION	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$794,125	\$0
DMJM AVIATION	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$2,000,000	\$0
DPK&A Architects, LLP	Architect and Engineer Services	1/1/2006	7/1/2009	0	\$1,660,062	\$1,609,277
Duffield Associates, Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	31	\$70,000	\$53,023
E. H. Lynn & Associates, LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
ECONSULT CORPORATION	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$0

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Elliott Lewis Corp.	Computer and Information Services	7/1/2009	6/30/2010	273	\$4,421,000	\$0
Esperanza (Nueva Esperanza, Inc.)	Housing & Economic Development	1/1/2009	12/31/2009	92	\$75,000	\$0
Fairmount Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	92	\$75,000	\$39,900
Frankford Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$100,000	\$9,604
G & C Environmental Services	Architect and Engineer Services	1/1/2009	12/31/2009	92	\$70,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$100,000	\$1,535
Gannett Fleming Inc	Architect and Engineer Services	11/1/2008	10/31/2009	31	\$80,000	\$0
Gilbane Building Company	Architect and Engineer Services	11/1/2008	6/30/2010	273	\$5,546,057	\$2,376,241
Higgins & Welch Real Estate, Inc	General Consultant Services	3/1/2009	2/28/2010	151	\$75,000	\$11,500
Hill International, Inc.	General Consultant Services	1/1/2009	12/31/2009	92	\$2,000,000	\$357,573
Impact Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	92	\$75,000	\$0
International Visitors Council	General Consultant Services	7/1/2009	6/30/2010	273	\$162,000	\$81,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Jacobs Consultancy, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	182	\$0	\$0
Jacobs Consultancy, Inc.	General Consultant Services	1/1/2009	12/31/2009	92	\$400,000	\$64,086
Joey Varghese	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$6,000	\$3,000
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	943	\$6,860,873	\$815,602
Kellogg, Brown & Root Services, Inc	Architect and Engineer Services	1/1/2009	10/31/2009	31	\$150,000	\$52,193
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$150,000	\$0
Ken Weeden & Associates	General Consultant Services	3/10/2009	3/9/2010	160	\$50,000	\$0
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	3/1/2009	2/28/2010	151	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	7/1/2009	6/30/2010	273	\$75,000	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	1066	\$18,475,709	\$1,206,578
Malcolm Pirnie Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	92	\$0	\$267,089
Maneesh Singhal	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,500	\$1,500
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	3/1/2009	2/28/2010	151	\$50,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2009	4/30/2010	212	\$400,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$2,000,000	\$0
Natalie Hsueh	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$3,000	\$2,000
New Kensington Community Development Corp	Housing & Economic Development	10/1/2008	9/30/2009	0	\$160,000	\$17,289
Norma Michaels Entertainment	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$2,334
Office for Community Development	Housing & Economic Development	1/1/2009	12/31/2009	92	\$75,000	\$37,025
Office for Community Development	Housing & Economic Development	3/1/2009	2/28/2010	151	\$50,000	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$2,264,826	\$356,575
Pennoni Associates Inc.	Architect and Engineer Services	12/19/2008	12/18/2009	79	\$0	\$142,382
Philadelphia Animal Hospital, P.C.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	123	\$200,000	\$173,139
Philadelphia Industrial Development Corporation	General Consultant Services	10/31/2008	10/30/2009	30	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	123	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2009	8/21/2010	325	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2009	2/28/2010	151	\$556,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2008	8/21/2009	0	\$2,828,156	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$250,000	\$19,349
Programs Employing People	Housing & Economic Development	8/1/2008	7/31/2009	0	\$150,000	\$150,000
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	0	\$0	\$20,755
Roger H. Bates	General Consultant Services	1/1/2009	12/31/2009	92	\$250,000	\$26,719
Schuylkill River Development Corporation	General Consultant Services	3/1/2009	2/28/2010	151	\$850,000	\$25,244
Seabury Airline Planning Group, LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$125,000	\$0
Sheward Partnership	Architect and Engineer Services	6/30/2008	6/29/2012	1003	\$10,526,125	\$4,780,325
Spencer Stuart	General Consultant Services	7/1/2009	6/30/2010	273	\$100,000	\$24,771
The Business Center for Entrepreneurship & Social Enterprise	Housing & Economic Development	1/1/2009	12/31/2009	92	\$75,000	\$0
The Lighthouse	Housing & Economic Development	11/1/2008	7/1/2009	0	\$57,000	\$120,000
TPD ARCHITECTS	Architect and Engineer Services	11/1/2008	10/31/2009	31	\$100,000	\$45,056
Uptown Entertainment and Development Corporation	Housing & Economic Development	9/1/2008	8/31/2009	0	\$217,000	\$216,724
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2009	2/28/2010	151	\$150,000	\$101,548

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Urban Engineers, Inc.	Architect and Engineer Services	10/1/2008	9/30/2009	0	\$1,475,000	\$816,657
Urban Industry Initiative	General Consultant Services	9/1/2008	8/31/2009	0	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Video Monitoring Services of America, Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$20,000	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/1/2008	9/30/2009	0	\$500,000	\$396,529
Women's Business Development Center	Housing & Economic Development	10/1/2008	9/30/2009	0	\$150,000	\$107,311
Women's Opportunities Resource Center	Housing & Economic Development	10/1/2008	9/30/2009	0	\$108,000	\$0
Zweig, Ramick, & Associates	Accounting and Auditing Services	7/1/2009	6/30/2010	273	\$100,000	\$0
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim/Witness Services	7/1/2009	6/30/2010	273	\$65,045	\$16,261
East Division Crime Victim Services	Victim/Witness Services	7/1/2009	6/30/2010	273	\$85,756	\$0
Families of Murder Victims	Victim/Witness Services	7/1/2009	6/30/2010	273	\$50,767	\$12,692
North Central Victim Services	Victim/Witness Services	7/1/2009	6/30/2010	273	\$67,964	\$16,991
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	7/1/2009	6/30/2010	273	\$59,830	\$29,915
Northwest Victim Services	Victim/Witness Services	7/1/2009	6/30/2010	273	\$60,313	\$15,078
Support Center for Child Advocates	Victim/Witness Services	7/1/2009	6/30/2010	273	\$84,540	\$0
Victim Witness Services of South Philadelphia	Victim/Witness Services	7/1/2009	6/30/2010	273	\$57,900	\$19,300
West/Southwest Victim Services	Victim/Witness Services	7/1/2009	6/30/2010	273	\$74,422	\$18,605
Women Against Abuse	Victim/Witness Services	7/1/2009	6/30/2010	273	\$48,920	\$0
Women Organized Against Rape	Victim/Witness Services	7/1/2009	6/30/2010	273	\$38,000	\$0
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/1/2008	9/30/2009	0	\$143,360	\$137,310
Acumen Group Incorporated	Computer and Information Services	5/15/2009	5/14/2010	226	\$760,000	\$47,523
Amp Technology LLC d/b/a fpweb.net	General Consultant Services Under \$30,000	9/18/2009	6/30/2010	273	\$10,868	\$0
Avencia Incorporated	Computer and Information Services	7/1/2009	6/30/2010	273	\$75,000	\$0
Blue Heron Consulting	Computer and Information Services	2/5/2009	2/4/2010	127	\$155,000	\$0
Blue Heron Consulting	Computer and Information Services	2/5/2009	2/4/2010	127	\$310,000	\$0
Blue Heron Consulting	Computer and Information Services	2/20/2009	2/19/2010	142	\$460,000	\$0
CBG Communications, Inc.	General Consultant Services	9/1/2008	8/31/2009	0	\$85,000	\$72,097
Data Enhancement Services, LLC	Computer and Information Services	12/10/2008	12/9/2009	70	\$0	\$40,000
Delphinium Systems, Inc.	Computer and Information Services	10/27/2008	10/26/2009	26	\$250,000	\$116,640
Electronic Ink	Computer and Information Services	6/29/2009	6/28/2010	271	\$250,000	\$0
Gartner Inc.	Computer and Information Services	3/31/2009	3/30/2010	181	\$134,100	\$134,100
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/2009	6/30/2010	273	\$526,240	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/17/2009	1/16/2010	108	\$564,000	\$0
Inventa Technologies, Inc.	Computer and Information Services	10/1/2008	9/30/2009	0	\$50,000	\$45,833
Kimmel Group Inc.	Computer and Information Services	1/1/2009	12/31/2009	92	\$146,125	\$57,750
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	6/15/2009	6/14/2010	257	\$200,000	\$3,875
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	5/1/2009	4/30/2010	212	\$795,640	\$0
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	1035	\$1,321,848	\$360,065
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	7/6/2009	6/30/2010	273	\$10,000	\$0
LiquidHub, Inc.	Computer and Information Services	5/21/2009	5/20/2010	232	\$500,000	\$0
LockWorks LLC	Computer and Information Services	7/1/2009	6/30/2010	273	\$182,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	3/5/2009	3/4/2010	155	\$200,000	\$46,200
MetaSource, LLC	Computer and Information Services	3/1/2009	2/28/2010	151	\$250,000	\$72,842
Official Payments Corp.	Computer and Information Services	9/1/2008	8/31/2009	0	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	1/30/2009	1/29/2010	121	\$117,000	\$0
Pictometry International Corp.	Computer and Information Services	2/11/2009	2/10/2010	133	\$87,675	\$36,878
Prophecy Americas Inc	Computer and Information Services	12/10/2008	12/9/2009	70	\$370,000	\$370,000
Prophecy Americas Inc	Computer and Information Services	1/16/2009	1/15/2010	107	\$900,000	\$0
Software AG USA, Inc.	Computer and Information Services	12/31/2008	12/30/2009	91	\$427,295	\$427,295
Starpoint Solutions LLC	Computer and Information Services	3/5/2009	3/4/2010	155	\$372,000	\$29,426
Strategic Staffing Solutions	Computer and Information Services	1/1/2009	9/11/2009	0	\$106,000	\$0
TEK Systems, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$307,840	\$0
Unisys Corporation	Computer and Information Services	10/23/2008	10/22/2009	22	\$4,000,000	\$1,250,000

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<b>Fairmount Park Commission</b>						
Stantec	Architect and Engineer Services	2/1/2009	1/31/2010	123	\$0	\$0
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$24,000	\$5,160
A V International, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$40,769	\$40,769
Acacia Financial Group, Inc.	General Consultant Services	6/19/2009	9/30/2009	0	\$30,000	\$115,000
Andre C. Dasent, P.C.	Legal Services	11/21/2008	11/20/2009	51	\$0	\$45,000
Aon Consulting	General Consultant Services	5/19/2009	5/18/2010	230	\$215,000	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/21/2008	11/20/2009	51	\$135,000	\$250,000
Blank Rome	Legal Services	11/21/2008	11/20/2009	51	\$0	\$375,000
BondResource Partners, LP	General Consultant Services	11/1/2008	10/31/2009	31	\$50,000	\$0
Booth & Tucker	Legal Services	10/1/2008	9/30/2009	0	\$0	\$35,000
Bradley & Bradley Associates	General Consultant Services Under \$30,000	7/2/2009	6/30/2010	273	\$4,711	\$4,711
Bradley & Bradley Associates	General Consultant Services Under \$30,000	9/22/2009	6/30/2010	273	\$9,445	\$0
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	7/1/2009	6/30/2010	273	\$40,000	\$0
Community Legal Services	Legal Services	7/1/2009	6/30/2010	273	\$839,482	\$0
Comp Services, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$5,394,000	\$1,199,634
Cozen O'Connor	Legal Services	10/1/2008	9/30/2009	0	\$0	\$269,000
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$205,000	\$2,600
Defender Association of Philadelphia	Legal Services	7/10/2008	6/30/2010	273	\$35,036,005	\$14,598,338
Dilworth Paxson LLP	Legal Services	6/27/2009	6/26/2010	269	\$0	\$29,000
ECONSULT CORPORATION	General Consultant Services	3/1/2009	2/28/2010	151	\$75,000	\$34,985
Gonzalez Saggio & Harlan	Legal Services	7/14/2008	6/26/2010	269	\$0	\$17,000
Greenberg Traurig LLP	Legal Services	5/26/2009	5/25/2010	237	\$0	\$25,000
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$270,000	\$45,875
Kelly, Monaco, and Naples LLP	Legal Services	8/15/2008	8/14/2009	0	\$0	\$25,000
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2009	6/30/2010	273	\$150,000	\$28,025
Kutak Rock LLP	Legal Services	8/15/2008	8/14/2009	0	\$0	\$60,000
Law Offices of Denise Joy Smyler	Legal Services	6/29/2009	11/20/2009	51	\$20,000	\$60,000
Law Offices of Denise Joy Smyler	Legal Services	11/21/2008	11/20/2009	51	\$0	\$60,000
M Lawton & Associates	General Consultant Services	7/1/2009	6/30/2010	273	\$550,000	\$137,500
Patricia A. Kelly	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$14,000	\$1,610
Phoenix Capital Partners	General Consultant Services	7/29/2008	1/11/2010	103	\$40,000	\$105,000
Phoenix Capital Partners	General Consultant Services	7/30/2008	1/11/2010	103	\$0	\$0
Public Financial Management Inc.	General Consultant Services	6/18/2009	9/30/2009	0	\$30,000	\$413,000
Public Financial Management Inc.	General Consultant Services	6/29/2009	1/11/2010	103	\$40,000	\$106,014
Public Financial Management Inc.	General Consultant Services	1/11/2009	1/11/2010	103	\$0	\$0
RBC Capital Markets	General Consultant Services	8/7/2008	8/1/2031	7945	\$0	\$234,785
Saul Ewing	Legal Services	8/9/2008	7/31/2009	0	\$110,640	\$110,640
Support Center for Child Advocates	Legal Services	1/1/2009	9/30/2009	0	\$69,350	\$52,317
Swap Financial Group, LLC	General Consultant Services	8/12/2008	7/31/2010	304	\$60,000	\$175,000
Swap Financial Group, LLC	General Consultant Services	8/13/2008	7/31/2009	0	\$60,000	\$110,000
Swap Financial Group, LLC	General Consultant Services	8/1/2009	7/31/2010	304	\$60,000	\$5,000
The Graham Company	General Consultant Services	9/1/2008	8/31/2009	0	\$204,938	\$204,938
Thorp Reed & Armstrong, LLP	Legal Services	8/17/2008	7/31/2009	0	\$11,250	\$11,250
TME Law	Legal Services	5/26/2009	9/30/2009	0	\$0	\$35,000
WageWorks, Inc.	Employee Fringe Benefits	9/1/2008	8/31/2009	0	\$130,000	\$71,208
WageWorks, Inc.	Employee Fringe Benefits	9/1/2009	8/31/2010	335	\$75,000	\$0
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2009	6/30/2010	273	\$5,300,000	\$332,851
Albert Einstein Medical Center	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Temple University Hospital	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	273	\$129,376	\$0

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<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineers	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	273	\$4,620	\$0
Cascor Incorporated	General Consultant Services	7/1/2009	6/30/2010	273	\$35,000	\$3,855
Ellison Group, The	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$16,500	\$0
Healthmark, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$15,000	\$0
Internetwork Services, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$140,000	\$18,125
<b>Free Library of Philadelphia</b>						
1 Source Safety & Health, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$2,000	\$0
Brody Communications, Ltd	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,000	\$0
Career Consciousness, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$0
Daniel Simpson	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$19,680	\$1,800
Davis Associates Consulting Group	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$0
Kathleen Behr Dopkin	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$2,000	\$0
Life Changing Inc d/b/a Margaret Burger Associates	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$6,000	\$0
Philadelphia Hospital & Healthcare - District 1199C	General Consultant Services	7/1/2009	6/30/2010	273	\$50,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2009	6/30/2010	273	\$76,211	\$0
Vision Training Associates	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$2,500	\$0
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	335	\$215,000	\$0
Tarleton D. Williams	General Consultant Services	9/1/2009	8/31/2010	335	\$120,000	\$0
<b>Office of Housing and Community Development</b>						
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	9/1/2008	8/31/2009	0	\$59,500	\$9,500
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/1/2008	11/30/2009	61	\$140,000	\$79,747
ActionAIDS Incorporated	Housing & Economic Development	7/1/2009	6/30/2010	273	\$65,000	\$0
ActionAIDS Incorporated	Housing & Economic Development	7/1/2009	6/30/2010	273	\$260,000	\$0
Allred Consulting	Housing & Economic Development	12/22/2008	11/30/2009	61	\$30,000	\$23,319
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/1/2008	10/31/2009	31	\$72,675	\$61,080
Calcutta House	Housing & Economic Development	7/1/2009	6/30/2010	273	\$245,000	\$48,519
Carolyn R. Brown	Housing & Economic Development	3/1/2009	2/28/2010	151	\$70,000	\$30,513
Carroll Park Community Council Inc	Housing & Economic Development	10/1/2008	9/30/2009	0	\$178,500	\$119,798
Catholic Social Services	Housing & Economic Development	7/1/2009	6/30/2010	273	\$323,000	\$17,075
Celba Incorporated	Housing & Economic Development	11/1/2008	10/31/2009	31	\$274,000	\$190,973
Center in the Park	Housing & Economic Development	10/1/2008	9/30/2009	0	\$42,750	\$33,913
Comhar Inc	Housing & Economic Development	7/1/2009	6/30/2010	273	\$874,630	\$0
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	9/1/2008	8/31/2009	0	\$171,000	\$139,396
Community Design Collaborative	Housing & Economic Development	9/1/2008	8/31/2009	0	\$89,000	\$89,000
Congreso De Latinos Unidos Inc	Housing & Economic Development	8/1/2008	7/31/2009	0	\$165,000	\$115,000
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2009	6/30/2010	273	\$727,000	\$0
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2009	6/30/2010	273	\$5,000	\$0
Delaware County	Housing & Economic Development	7/1/2009	6/30/2010	273	\$620,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2008	8/31/2009	0	\$130,000	\$103,877
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/2008	10/31/2009	31	\$25,000	\$7,700
Family Service Association of Bucks County	Housing & Economic Development	7/1/2009	6/30/2010	273	\$207,500	\$0
Family Service of Chester County	Housing & Economic Development	7/1/2009	6/30/2010	273	\$160,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	273	\$1,061,623	\$260,499
Gaudenzia Inc	Housing & Economic Development	7/1/2009	6/30/2010	273	\$70,000	\$8,686
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/1/2008	10/31/2009	31	\$48,000	\$36,000
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2008	10/31/2009	31	\$238,450	\$191,576
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2008	7/31/2009	0	\$285,000	\$285,000
Impact Services Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$283,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	7/1/2009	6/30/2010	273	\$114,000	\$0
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2009	6/30/2010	273	\$15,000	\$4,000
Keystone Hospice	Housing & Economic Development	7/1/2009	6/30/2010	273	\$165,000	\$0
Korean Community Development Services Center	Housing & Economic Development	11/1/2008	10/31/2009	31	\$160,000	\$84,583
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,600	\$0
Liberty Resources, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	273	\$52,250	\$0

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Local Initiatives Support Corporation	Housing & Economic Development	11/1/2008	10/31/2009	31	\$83,000	\$44,611
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2008	9/30/2009	0	\$125,000	\$51,870
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2008	9/30/2009	0	\$210,000	\$13,695
Mazzoni Center	Housing & Economic Development	7/1/2009	6/30/2010	273	\$687,020	\$0
Mount Airy U.S.A.	Housing & Economic Development	9/1/2008	8/31/2009	0	\$71,000	\$63,510
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/2008	12/14/2009	75	\$25,000	\$11,398
Neighborhood Gardens Association T/A Philadelphia Land Trust	Housing & Economic Development	8/31/2008	7/31/2009	0	\$25,000	\$23,201
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services Under \$30,000	8/1/2009	6/30/2010	273	\$25,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	123	\$71,000	\$35,415
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$50,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	92	\$209,000	\$119,861
Northwest Counseling Services	Housing & Economic Development	8/1/2008	7/31/2009	0	\$335,000	\$262,913
Osvaldo Aviles	Housing & Economic Development	2/1/2009	1/31/2010	123	\$10,000	\$5,000
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$277,400	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	6/1/2009	5/31/2010	243	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$3,143,000	\$348,950
Pennsylvania Horticultural Society	Housing & Economic Development	5/1/2009	4/30/2010	212	\$196,980	\$0
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2009	6/30/2010	273	\$350,000	\$0
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2009	6/30/2010	273	\$2,958,748	\$157,349
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$50,000	\$0
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/1/2008	9/30/2009	0	\$65,000	\$34,729
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2008	8/31/2009	0	\$228,000	\$209,190
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$0	\$101,593
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	92	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	92	\$1,250,000	\$312,534
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2009	6/30/2010	273	\$477,000	\$53,797
Philadelphia Senior Center	Housing & Economic Development	9/1/2008	8/31/2009	0	\$52,250	\$47,408
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2008	8/31/2009	0	\$600,000	\$560,417
Philip Fortuna & Associates, Inc.	Housing & Economic Development	1/15/2009	1/14/2010	106	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2008	7/31/2009	0	\$0	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2009	6/30/2010	273	\$280,000	\$0
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	273	\$15,000	\$0
Reape Jeffers & Associates	Housing & Economic Development	1/15/2009	1/14/2010	106	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2009	3/31/2010	182	\$0	\$160,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2009	6/30/2010	273	\$0	\$109,036
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2009	6/30/2010	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2009	6/30/2010	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2008	9/30/2009	0	\$1,779,000	\$1,353,939
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2009	3/31/2010	182	\$30,000,000	\$8,630,000
Resources for Human Development Inc	Housing & Economic Development	7/1/2009	6/30/2010	273	\$341,945	\$52,485
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	273	\$10,000	\$400
Southwest Community Development Corporation	Housing & Economic Development	9/1/2008	8/31/2009	0	\$128,000	\$97,559
Tiger Productions	Housing & Economic Development	7/1/2009	6/30/2010	273	\$65,000	\$11,330
Unemployment Information Center	Housing & Economic Development	10/1/2008	9/30/2009	0	\$259,750	\$200,250
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2008	7/31/2009	0	\$152,475	\$152,146
Urban League of Philadelphia	Housing & Economic Development	8/1/2008	7/31/2009	0	\$183,000	\$132,998
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2008	9/30/2009	0	\$154,000	\$114,589
<b>Office of Human Resources</b>						
ADVANCEPCS HEALTH, LP d/b/a Caremark	Employee Fringe Benefits	1/1/2009	12/31/2009	92	\$17,800,000	\$0
Amy Flowerman Cades, PHD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$12,000	\$1,873
Andrew Wolanin, Psy.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$0
Ange Puig, PhD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$4,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$13,000	\$0
Ariane Thomas, PSY.D., J.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$16,000	\$0

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Barbara M. Watson, Psy. D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$8,000	\$526
Charles Johnson, Clinical Psychology Practice	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$12,000	\$0
Delta Dental of Pennsylvania	Employee Fringe Benefits	1/1/2009	12/31/2009	92	\$5,775,787	\$0
Frances E. Hovey, Ed. D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,000	\$0
GovernmentJobs.com	Computer and Information Services	3/1/2009	2/28/2010	151	\$75,000	\$75,000
Harvey G Doppelt, PHD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$12,000	\$0
Independence Blue Cross	Employee Fringe Benefits	1/1/2009	12/31/2009	92	\$83,155,000	\$0
Karyn L. Scher, Ph. D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$12,000	\$1,835
Nancy Rosenberg, Psy.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$12,000	\$534
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2009	1/31/2010	123	\$250,000	\$9,804
Vision Benefits of America	Employee Fringe Benefits	1/1/2009	12/31/2009	92	\$395,990	\$0
WageWorks, Inc.	Employee Fringe Benefits	1/1/2009	12/31/2009	92	\$30,000	\$0
Zakia E. Moore, Esq.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$24,500	\$6,125
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,813,179	\$0
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$852,099	\$95,479
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	1/1/2009	12/31/2009	92	\$1,408,345	\$571,324
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$118,034	\$16,865
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,856,861	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$68,882	\$0
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,079,782	\$140,890
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$349,912	\$72,469
The Attic Youth Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$100,000	\$14,677
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,870,231	\$709,378
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$85,719	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$369,533	\$0
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$873,868	\$176,556
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	8/15/2009	6/30/2010	273	\$1,080,000	\$90,000
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$7,968,130	\$1,823,180
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,767,116	\$0
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,790,109	\$640,574
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$623,116	\$141,588
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$328,302	\$24,039
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$19,062	\$0
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,278,954	\$118,508
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,116,483	\$380,341
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$92,268	\$0
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$21,376,240	\$2,115,374
CHE Services Corp. d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$4,385,836	\$0
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$11,502,149	\$1,665,215
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$33,500	\$21,257
The Children's Institute Inc.	Child Welfare and Juvenile Justice-related Services	6/15/2009	6/14/2010	257	\$29,200	\$0
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,326,588	\$448,990
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice-related Services	7/1/2009	8/14/2009	0	\$39,325	\$0
Community Advocates Assoc. for Children & Youth	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$534,983	\$89,264
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,045,682	\$41,590
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$222,000	\$35,812
Consumer Satisfaction Team Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$318,898	\$21,439
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$26,321	\$0
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,500,517	\$213,950
Curtis Engram	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$35,000	\$2,400
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$7,061,610	\$524,345
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$173,500	\$33,926
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	8/14/2009	0	\$67,825	\$0
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$4,588,242	\$801,327
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$15,000	\$0

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Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$441,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,709,607	\$237,723
Excelsior Youth Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$168,465	\$0
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$200,000	\$0
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,566,160	\$0
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$225,000	\$12,894
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$213,174	\$0
FreeLibrary of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$600,000	\$0
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,845,209	\$264,849
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,419,780	\$0
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$235,047	\$0
Genesis II Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$152,874	\$0
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$12,321,889	\$975,136
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$14,078,737	\$2,413,759
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$7,195,548	\$719,555
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$381,667	\$0
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$181,112	\$0
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$350,795	\$53,090
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$782,738	\$150,555
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$800,000	\$604,110
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$496,888	\$38,850
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,561,103	\$507,509
JKM Training, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$14,800	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$100,000	\$13,138
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$750,000	\$69,445
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,042,536	\$178,933
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$6,375	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$680,000	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$7,271,928	\$1,540,543
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$404,655	\$44,802
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$14,319	\$0
Lisa Beth Dugan	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$9,000	\$3,000
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$50,000	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$433,330	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$788,745	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$9,582,226	\$577,493
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$200,000	\$0
Lynch Homes Montgomery County Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$591,539	\$43,956
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$320,108	\$59,302
McHugh Patrick	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$30,000	\$1,100
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$322,099	\$39,086
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$195,544	\$0
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,364,951	\$328,284
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$350,000	\$52,411
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,282,733	\$1,059,661
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$105,000	\$14,250
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$152,400	\$24,750
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$456,000	\$0
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$4,117,718	\$772,493
New Harvest Family Worship Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$275,000	\$51,408
NIA Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$35,050	\$10,027
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$180,000	\$0
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,000,000	\$0
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/2009	8/14/2009	0	\$62,813	\$0
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$8,724,764	\$1,383,255
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$102,215	\$0



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Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$972,279	\$0
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,174,036	\$325,409
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,302,397	\$265,649
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,618	\$0
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,777,823	\$318,573
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$65,270	\$0
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$85,000	\$2,746
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$154,157	\$0
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$50,000	\$0
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	8/14/2009	0	\$32,359	\$0
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$165,863	\$0
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$93,573	\$0
Phila FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$162,002	\$28,952
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,750,000	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,373,673	\$0
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$64,706	\$20,570
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,039,315	\$340,684
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,896,904	\$1,176,348
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$34,900,000	\$15,351,287
Reading Specialists Educational Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$104,025	\$27,121
ROBINS, MICHELE	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$60,000	\$12,650
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$79,931	\$6,798
SHABRIAWN INC.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$560,110	\$87,708
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$879,719	\$164,160
Some Other Place	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$541,679	\$129,213
St Michael's School	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$312,386	\$48,940
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$6,034,750	\$1,104,819
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$316,000	\$41,000
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$722,230	\$120,370
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$9,151,571	\$1,365,428
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$81,000	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$54,131	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$79,962	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$70,727	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$91,783	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$118,841	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$141,983	\$0
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$210,000	\$0
The Summit Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$8,314,802	\$1,662,286
Three Rivers Youth Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,375,737	\$193,258
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$4,763	\$0
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$95,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,307,970	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,421,763	\$83,655
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$263,665	\$0
United Way of Southeastern PA	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$308,360	\$0
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$494,140	\$62,115
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$594,538	\$105,823
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$6,089	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$350,000	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,454,649	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$9,634,725	\$0
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,915,603	\$236,510
Wee Care Too, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$34,641	\$8,718
Western Pa. Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$5,828,922	\$2,095,686
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$12,717	\$1,701

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Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$225,000	\$18,750
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$250,000	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$55,433	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,038,326	\$168,731
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$2,870,845	\$847,460
Women's Community Revitalization Project	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$224,993	\$0
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$8,095,513	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$134,733	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,703,999	\$486,637
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$9,648,033	\$1,528,006
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$455,012	\$71,799
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,871,120	\$387,963
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$135,252	\$21,405
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$1,354,796	\$186,483
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	273	\$3,676,396	\$505,743
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$11,000	\$1,403
FXD Investigations, LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$1,045
McNelis Investigative Services	General Consultant Services	7/1/2009	6/30/2010	273	\$11,000	\$0
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$11,000	\$1,155
T. A. Steel & Associates	General Consultant Services	7/1/2009	6/30/2010	273	\$55,000	\$7,225
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$11,000	\$495
<b>Law Department</b>						
American Legal Publishing Corporation	General Consultant Services	12/18/2006	12/17/2010	443	\$1,500	\$0
Anderson & Kreiger LLP	Legal Services	6/2/2009	6/1/2010	244	\$100,000	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2009	3/31/2010	182	\$200,000	\$0
Archer & Greiner	Legal Services	11/1/2008	10/31/2009	31	\$150,000	\$126,236
Archer & Greiner	Legal Services	11/1/2008	10/31/2009	31	\$50,000	\$2,858
Archer & Greiner	Legal Services	9/1/2008	7/31/2009	0	\$125,000	\$37,949
Archer & Greiner	Legal Services	10/6/2008	10/5/2009	5	\$315,000	\$161,767
Audrey L. Greenhall	Legal Services	10/6/2008	10/5/2009	5	\$125,000	\$0
Ballard Spahr Andrews & Ingersoll LLP	Legal Services	11/1/2008	10/31/2009	31	\$500,000	\$105,897
Bradford A. Richman Esq.	Legal Services	5/29/2009	5/28/2010	240	\$51,300	\$8,550
Burke O'Neil LLC	Legal Services	4/18/2009	4/17/2010	199	\$31,482	\$0
C. Lane Consulting	General Consultant Services	11/15/2008	11/14/2009	45	\$70,000	\$12,410
Christie Pabarue Mortensen and Young	Legal Services	1/12/2009	1/11/2010	103	\$0	\$0
Cozen O'Connor	Legal Services	12/18/2008	12/17/2009	78	\$400,000	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2009	7/5/2010	278	\$100,000	\$8,198
Flaster Greenberg P.C.	Legal Services	9/26/2009	9/25/2010	360	\$0	\$3,140
Flaster Greenberg P.C.	Legal Services	9/26/2008	9/25/2009	0	\$500,000	\$0
Goehring, Rutter & Boehm	Legal Services	8/1/2009	7/31/2010	304	\$4,600,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2008	10/1/2009	1	\$0	\$0
Jacoby Donner P.C.	Legal Services	10/12/2008	10/11/2009	11	\$0	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2008	10/14/2009	14	\$75,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/6/2008	10/5/2009	5	\$65,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2009	2/28/2010	151	\$2,000,000	\$854,603
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2009	12/31/2009	92	\$8,000,000	\$423,043
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/2008	10/5/2009	5	\$125,000	\$0
McElhatton Foley PC	Legal Services	10/6/2008	10/5/2009	5	\$10,000	\$0
NCO Financial Systems	General Consultant Services	3/1/2009	2/28/2010	151	\$1,500,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2009	8/31/2010	335	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	2/6/2009	8/31/2009	0	\$126,000	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/2008	9/30/2009	0	\$0	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	2/1/2009	1/31/2010	123	\$180,000	\$0
Patterson, Raymond F., MD	General Consultant Services	4/1/2009	3/31/2010	182	\$55,000	\$0
Philadelphia Writ Service Inc.	General Consultant Services	10/1/2008	9/30/2009	0	\$1,100,000	\$153,255

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Progressive Financial Services, Inc.	General Consultant Services	12/15/2008	12/14/2009	75	\$250,000	\$96,424
Progressive Financial Services, Inc.	General Consultant Services	3/1/2009	2/28/2010	151	\$1,500,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2009	12/31/2009	92	\$4,400,000	\$761,674
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2008	7/28/2009	0	\$250,000	\$349,159
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/2008	10/1/2009	1	\$100,000	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2008	8/17/2009	0	\$300,000	\$196,178
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2008	10/5/2009	5	\$65,000	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2008	10/5/2009	5	\$125,000	\$0
The Segal Company, Inc.	General Consultant Services	9/23/2008	9/22/2009	0	\$393,000	\$375,046
The Tyler Firm, LLC	General Consultant Services	10/1/2008	9/30/2009	0	\$0	\$3,365
William H. Ewing	Legal Services	7/21/2008	7/20/2009	0	\$50,000	\$3,664
Wojdak S. R. & Associates	General Consultant Services	7/1/2009	9/30/2009	0	\$25,000	\$25,000
Zeller & Wieliczko, LLP	Legal Services	7/2/2008	7/1/2009	0	\$150,000	\$52,554
<b>Department of Licenses and Inspections</b>						
A D MARBLE & COMPANY	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Batta Environmental Associates, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$25,000	\$0
G & C Environmental Services	General Consultant Services	7/1/2009	6/30/2010	273	\$25,000	\$0
Synertech Incorporated	General Consultant Services	7/1/2009	6/30/2010	273	\$25,000	\$0
USA Environmental Management	General Consultant Services	7/1/2009	6/30/2010	273	\$25,000	\$2,876
VKG Associates	Computer and Information Services	7/1/2009	6/30/2010	273	\$33,400	\$0
<b>Managing Director's Office</b>						
Ballard Spahr Andrews & Ingersoll LLP	General Consultant Services Under \$30,000	8/5/2009	6/30/2010	273	\$25,000	\$0
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/2008	12/14/2009	75	\$0	\$0
Gartner Inc.	Computer and Information Services	8/1/2008	7/31/2009	0	\$372,750	\$247,500
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/2009	9/30/2009	0	\$146,562	\$0
Hagerty Consulting, Inc.	General Consultant Services	1/5/2009	1/4/2010	96	\$650,000	\$195,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2009	6/30/2010	273	\$532,000	\$9,434
IDS International, Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$7,492	\$3,746
Karen Lee	General Consultant Services	7/7/2009	6/30/2010	273	\$64,000	\$0
Language Line LLC	General Consultant Services	8/1/2008	7/31/2009	0	\$69,501	\$76,832
Language Line Services, Inc	General Consultant Services	1/1/2009	12/31/2009	92	\$50,000	\$3,593
Language Services Associates	General Consultant Services	8/1/2008	7/31/2009	0	\$131,352	\$122,563
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2009	9/30/2009	0	\$0	\$0
Quantum, Inc	General Consultant Services	7/31/2008	7/30/2009	0	\$18,400	\$18,822
Quantum, Inc	General Consultant Services	8/1/2008	7/31/2009	0	\$212,434	\$57,009
Rosales Communications	General Consultant Services	7/1/2009	6/30/2010	273	\$43,500	\$0
Transperfect Translations, Inc	General Consultant Services	8/1/2008	7/31/2009	0	\$18,771	\$15,591
Transperfect Translations, Inc	General Consultant Services	7/1/2009	6/30/2010	273	\$74,500	\$4,495
Walter R. McDonald & Associates, Inc.	General Consultant Services	9/13/2008	9/12/2009	0	\$493,495	\$324,677
<b>Mayor's Office</b>						
American Continental Group, LLC	General Consultant Services	7/1/2009	9/30/2009	0	\$15,000	\$15,000
Barefield & Associates	General Consultant Services	7/1/2009	9/30/2009	0	\$15,000	\$15,000
Borski Associates	General Consultant Services	7/1/2009	9/30/2009	0	\$15,000	\$15,000
Loeper & Associates	General Consultant Services	7/1/2009	9/30/2009	0	\$15,000	\$15,000
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services Under \$30,000	9/15/2009	6/30/2010	273	\$29,750	\$0
Charles Holomon	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,750	\$0
Gene A. Royal	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,750	\$0
Greater Philadelphia Urban Affairs Coalition	Community Services	1/1/2009	12/31/2009	92	\$200,000	\$86,122
Howard Walker	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,750	\$0
J.R.Armstrong	General Consultant Services	7/1/2009	6/30/2010	273	\$65,000	\$15,750
Roger E. Long	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,750	\$0
Tyrone Proctor	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,750	\$0
United Way of Southeastern Pennsylvania	Community Services	6/30/2009	9/30/2009	0	\$0	\$0
Wallace Harrison	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,750	\$0
Philadelphia Police Department						

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Alutiq International Solutions, LLC	General Consultant Services	12/1/2008	11/30/2009	61	\$44,500	\$25,000
Aspite Auto Auction	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/2009	4/30/2010	212	\$19,490	\$11,890
Century Motors, Inc	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
David C. Vogt	General Consultant Services	7/1/2009	6/30/2010	273	\$100,000	\$3,611
DRUG SCAN, INC.	General Consultant Services	7/1/2009	6/30/2010	273	\$690,000	\$120,790
Hyaline Creative	Computer and Information Services	12/26/2008	12/25/2009	86	\$160,895	\$59,935
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
Michael J Fitzgerald	General Consultant Services	1/4/2009	1/3/2010	95	\$102,000	\$0
Omega Laboratories	General Consultant Services	7/1/2009	6/30/2010	273	\$42,700	\$2,349
Orthodox Auto Co, Inc	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
Shaw's Auto	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
Sorenson Forensics, LLC	General Consultant Services	9/3/2008	8/31/2009	0	\$98,800	\$92,625
Steffa Metals Co, Inc	General Consultant Services	4/1/2009	3/31/2010	182	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	8/5/2008	8/3/2009	0	\$891,188	\$479,159
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	273	\$49,000	\$0
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	9/1/2008	8/31/2009	0	\$0	\$0
Asim Abdur-Rashid	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,003	\$959
BI INCORPORATED.	General Consultant Services	5/1/2009	4/30/2010	212	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2009	6/30/2010	273	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$3,200	\$0
Community Education Centers	General Consultant Services	10/1/2008	9/30/2009	0	\$6,479,000	\$1,494,200
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$4,376	\$0
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$15,500	\$2,582
County of Monmouth	General Consultant Services	9/18/2008	9/17/2009	0	\$5,748,750	\$0
Eric Schweizer	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$4,376	\$0
Jerome Smith	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,939	\$0
Jewish Employment & Vocational Services	General Consultant Services	7/1/2009	6/30/2010	273	\$1,066,236	\$67,206
Justice Benefits, Inc.	General Consultant Services	3/1/2009	2/28/2010	151	\$50,000	\$0
KEEFE GROUP d/b/a KEEFE COMMISSARY NETWORK	General Consultant Services	2/1/2009	1/31/2010	123	\$0	\$1,433,044
Lehigh County	General Consultant Services	7/1/2009	3/31/2010	182	\$0	\$170,010
Liberty Management Services, Inc.	General Consultant Services	3/1/2009	2/20/2010	143	\$2,633,906	\$212,279
Liberty Management Services, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$2,500,000	\$0
Liberty Management Services, Inc.	General Consultant Services	6/1/2009	5/31/2010	243	\$3,050,000	\$514,339
Matthew Bender Co., Inc.	Computer and Information Services	8/1/2008	7/31/2009	0	\$67,216	\$67,065
MHM Correctional Services, Inc.	General Consultant Services	4/1/2009	8/31/2009	0	\$4,439,607	\$4,045,727
New Direction For Women	General Consultant Services	7/1/2009	6/30/2010	273	\$424,320	\$98,312
Omega Laboratories	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2008	8/31/2009	0	\$199,210	\$199,210
Phyllis Taylor	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$7,034	\$313
Powers, Pyles, Sutter & Verville, PC	General Consultant Services Under \$30,000	7/3/2009	6/30/2010	273	\$30,000	\$0
Prison Health Services, Inc.	General Consultant Services	11/1/2008	8/31/2009	0	\$31,884,865	\$31,952,572
Robert Falkenstein	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,003	\$0
Ronald Muse	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$4,168	\$0
Sally Lukens	General Consultant Services Under \$30,000	9/21/2009	6/30/2010	273	\$3,751	\$0
Shirley Toler	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,002	\$0
Sonia Soto	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,003	\$0
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,002	\$417
U.S. Facilities, Inc.	General Consultant Services	4/1/2009	3/31/2010	182	\$9,972,943	\$2,077,965
<b>Procurement Department</b>						

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3M COMPANY	Maintenance	7/1/2009	6/30/2010	273	\$30,001	\$0
A B B Inc.	Maintenance	1/1/2009	12/31/2009	92	\$153,544	\$0
AGILENT TECHNOLOGIES INC	Maintenance	11/1/2007	6/30/2010	273	\$432,693	\$174,010
APPLIED ANALYTICS INC	Supplies	2/1/2006	1/31/2010	123	\$625,000	\$379,539
APPLIED BIOSYSTEMS	Supplies	6/1/2007	5/31/2010	243	\$377,363	\$130,655
APPLIED BIOSYSTEMS INC	Equipment	3/1/2007	2/28/2010	151	\$450,161	\$222,481
AZTECA SYSTEMS INC	Service	2/1/2009	1/31/2010	123	\$250,000	\$95,189
B M C SOFTWARE INC	Service	10/1/2008	9/30/2010	365	\$134,281	\$34,280
BECTON DICKINSON & CO	Supplies	7/1/2006	6/30/2010	273	\$193,222	\$106,193
BENTLEY SYSTEMS INC	Service	7/1/2005	9/30/2009	0	\$392,074	\$366,654
BIOMERIEUX inc	Supplies	3/1/2006	12/31/2009	92	\$19,000	\$9,600
BOWE BELL & HOWELL	Maintenance	7/1/2007	6/30/2010	273	\$450,648	\$362,150
BOWE BELL & HOWELL CO	Equipment	12/1/2005	11/30/2009	61	\$454,000	\$335,123
BOWEN CALHOUN & ASSOCIATES INC	Supplies	4/1/2009	3/31/2010	182	\$100,000	\$0
CELLCO PARTNERSHIPS	Service	8/1/2005	10/31/2009	31	\$3,600,000	\$2,494,428
Chartwell Advisory Group, LTD	General Consultant Services	7/1/2009	6/30/2010	273	\$50,000	\$50,000
COLE INFORMATION SERVICES	Service	1/1/2007	12/31/2009	92	\$88,622	\$61,659
COMPRESSED AIR SYSTEM INC	Equipment	7/1/2009	6/30/2010	273	\$160,000	\$160,000
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2010	182	\$172,800	\$172,800
CRAFTMASTER HARDWARE CO INC	Supplies	11/1/2008	10/31/2010	396	\$180,000	\$7,516
DATAMATIC LTD	Equipment	7/1/2009	6/30/2010	273	\$39,721	\$39,721
DATAWORKS PLUS LLC	Service	10/1/2008	9/30/2010	365	\$247,864	\$108,633
DELL MARKETING LP	Service	4/1/2008	4/1/2010	183	\$1,560,000	\$791,505
E M S TECHNOLOGIES INC	Service	2/1/2009	1/31/2010	123	\$80,001	\$0
ELECTEC INC	Maintenance	9/1/2007	8/31/2010	335	\$460,001	\$305,370
ENVIRONMENTAL SOLUTIONS	Supplies	6/20/2008	6/19/2010	262	\$87,530	\$65,340
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/1/2007	9/30/2010	365	\$2,000,000	\$815,948
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/2007	3/31/2010	182	\$124,265	\$76,823
EQUIPMENT TRADE SERVICE CO INC	Supplies	7/1/2008	6/30/2010	273	\$350,000	\$209,518
ERNI AIRLIGHT INCORPORATED	Supplies	12/15/2008	12/14/2009	75	\$150,000	\$0
FOSTER & FREEMAN USA INC	Equipment	7/1/2009	6/30/2010	273	\$69,708	\$62,748
GEN PROBE INC	Supplies	10/1/2005	9/30/2009	0	\$4,500,050	\$3,763,518
GENERAL HIGHWAY PRODUCTS INC	Supplies	3/1/2006	2/28/2010	151	\$869,456	\$663,531
GERSTEL INC	Equipment	7/1/2009	6/30/2010	273	\$34,518	\$34,518
GovDeals, Inc.	Computer and Information Services	1/1/2009	12/31/2009	92	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	3/1/2007	2/28/2010	151	\$358,664	\$212,076
HACH CO	Supplies	4/1/2008	3/31/2010	182	\$656,307	\$371,820
HECHT TRAILERS LLC	Service	4/1/2007	3/31/2010	182	\$53,674	\$27,698
HONEYWELL INTERNATIONAL INC	Service	1/1/2006	12/31/2009	92	\$250,360	\$197,745
I D S C HOLDING LLC	Supplies	5/1/2007	4/30/2010	212	\$576,420	\$333,995
IBM CORP	Service	10/1/2007	6/30/2010	273	\$2,250,148	\$1,416,357
IDENTIX INC	Maintenance	1/1/2008	12/31/2010	457	\$147,333	\$44,273
IMAGE COMPONENTS INC	Supplies	3/1/2007	2/28/2010	151	\$276,320	\$123,424
INFAX INC	Service	3/1/2009	2/28/2010	151	\$186,521	\$56,740
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	9/1/2008	8/31/2010	335	\$258,165	\$28,166
JOHNSON CONTROLS INC	Maintenance	12/1/2007	11/30/2010	426	\$400,960	\$119,830
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2009	92	\$125,000	\$41,377
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2010	365	\$68,099	\$0
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Service	9/1/2009	8/31/2010	335	\$128,292	\$0
MET ONE INSTRUMENTS	Service	7/1/2006	6/30/2010	273	\$35,001	\$27,873
METTER TOLEDO INC	Service	1/1/2006	12/31/2009	92	\$50,001	\$24,645
MOTOROLA INC	Service	10/1/2006	6/30/2010	273	\$13,769,761	\$7,818,062
N E C CORPORATION OF AMERICA	Service	4/1/2007	3/31/2010	182	\$1,000,000	\$722,724
O M J C SIGNAL INC	Supplies	3/1/2007	2/28/2010	151	\$175,000	\$9,067
OBSERVATION TECHNOLOGIES INC	Maintenance	8/1/2009	7/31/2010	304	\$58,636	\$0
OI CORPORATION	Equipment	7/1/2009	6/30/2010	273	\$30,363	\$30,363

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ORASURE TECHNOLOGIES INC	Service	4/1/2007	3/31/2010	182	\$2,761,740	\$1,788,272
PAYCHEX TIME & ATTENDANCE	Maintenance	7/9/2007	6/30/2010	273	\$153,697	\$81,187
PHYSIO CONTROL INC	Maintenance	7/1/2009	6/30/2010	273	\$566,003	\$150,304
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2010	273	\$30,708	\$14,652
PITNEY BOWES INC	Equipment	6/1/2006	5/31/2010	243	\$600,330	\$350,616
PORTER LEE CORPORATION	Service	11/1/2005	10/31/2009	31	\$771,245	\$396,604
S P S S INC	Service	4/1/2009	3/31/2010	182	\$43,615	\$0
SANBORN MAP CO	Supplies	7/1/2006	6/30/2010	273	\$130,001	\$81,771
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2010	182	\$2,175,978	\$725,325
SHINGLE & GIBB CO	Service	7/1/2007	6/30/2010	273	\$178,980	\$69,490
SIEMENS ENERGY & AUTOMATION	Supplies	12/1/2007	10/30/2009	30	\$400,000	\$181,234
SIMPLEXGRINNEL LP	Service	12/1/2006	11/30/2010	426	\$775,000	\$571,723
SIRSI CORPORATION	Equipment	6/5/2006	6/4/2010	247	\$446,269	\$346,268
SMITH ROOT INC	Equipment	7/1/2009	6/30/2010	273	\$99,420	\$97,592
STANLEY SECURITY SOLUTIONS INC	Service	5/1/2006	4/30/2010	212	\$695,000	\$336,251
SURFACE SYSTEMS	Maintenance	12/1/2007	11/30/2010	426	\$100,000	\$42,334
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	5/1/2007	4/30/2010	212	\$25,001	\$8,271
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2010	365	\$50,000	\$5,773
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2010	457	\$30,001	\$2,934
VERTIQ SOFTWARE LLC	Service	7/1/2006	3/31/2010	182	\$45,000	\$39,346
WITMER ASSOCIATES INC	Maintenance	2/1/2007	1/31/2010	123	\$401,000	\$223,819
WITMER PUBLIC SAFETY GROUP INC	Service	10/1/2009	6/30/2010	273	\$156,350	\$0
Y S I	Equipment	12/15/2006	6/30/2010	273	\$358,983	\$192,362
ZASIO ENTERPRISES INC	Service	7/1/2006	6/30/2010	273	\$55,646	\$47,594
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2009	6/30/2010	273	\$45,284	\$0
AIDS Law Project	Legal Services	7/1/2009	6/30/2010	273	\$78,498	\$0
AIDS Law Project	Legal Services	3/1/2009	2/28/2010	151	\$306,659	\$153,334
Albert Einstein Healthcare Network	Health-related Services	8/1/2008	7/31/2009	0	\$33,586	\$27,989
Albert Einstein Healthcare Network	Health-related Services	3/1/2009	2/28/2010	151	\$199,614	\$66,532
Alpha Medical Group, Ltd.	Health-related Services	7/1/2009	6/30/2010	273	\$580,000	\$84,230
American Lung Association of Pennsylvania	Health-related Services	7/1/2009	6/30/2010	273	\$363,216	\$69,745
Arce, A. Anthony, M.D.	Health-related Services	7/1/2009	6/30/2010	273	\$25,000	\$0
Arthur Washburn PhD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$3,000	\$300
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2008	11/30/2009	61	\$30,290	\$5,574
Calcutta House	Health-related Services	7/1/2009	6/30/2010	273	\$300,000	\$0
Caremark, LLC	Health-related Services	3/1/2009	2/28/2010	151	\$1,016,554	\$601,752
Children's Hospital of Philadelphia	Health-related Services	1/1/2009	12/31/2009	92	\$100,000	\$55,578
Children's Hospital of Philadelphia	Health-related Services	1/1/2009	12/31/2009	92	\$252,699	\$0
Children's Hospital of Philadelphia	Health-related Services	3/1/2009	2/28/2010	151	\$552,748	\$0
Clara Whaley-Perkins, PhD	Health-related Services	7/1/2009	6/30/2010	273	\$20,000	\$500
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2009	6/30/2010	273	\$90,130	\$5,276
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2008	11/30/2009	61	\$718,684	\$119,123
Dhody Osteological Consulting, LLC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,000	\$0
The Ellison Group	General Consultant Services	7/1/2009	6/30/2010	273	\$10,000	\$0
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2009	10/31/2009	31	\$12,452,841	\$6,592,628
Family Planning Council	Health-related Services	1/1/2009	12/31/2009	92	\$364,982	\$100,000
GARRISON ENTERPRISES INC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2009	6/30/2010	273	\$205,000	\$44,090
General Healthcare Resources, Inc.	Health-related Services	7/1/2009	6/30/2010	273	\$646,288	\$53,374
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	9/30/2009	0	\$31,721	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	9/30/2009	0	\$34,743	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	12/1/2008	11/30/2009	61	\$53,610	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	8/1/2008	7/31/2009	0	\$316,650	\$252,855
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	273	\$105,699	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	3/1/2009	2/28/2010	151	\$113,662	\$0

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Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	273	\$246,972	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	273	\$464,627	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	1/1/2009	12/31/2009	92	\$483,486	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	273	\$485,732	\$0
Group 6 Healthcare LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$110,000	\$0
Haskell Askin DDS	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$2,000	\$0
Health Business Systems	Computer and Information Services	7/1/2009	6/30/2010	273	\$83,380	\$7,767
Health Federation of Philadelphia, Inc	Health-related Services	9/22/2008	9/21/2009	0	\$0	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2009	8/31/2009	0	\$0	\$0
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2009	12/31/2009	92	\$312,111	\$189,811
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2008	8/30/2009	0	\$222,656	\$94,866
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2009	6/30/2010	273	\$5,649,983	\$1,154,941
IMX Medical Management Services	Health-related Services	7/1/2009	6/30/2010	273	\$30,000	\$600
Institute for Safe Families	Health-related Services	7/1/2009	6/30/2010	273	\$25,000	\$0
Kensington Hospital	Health-related Services	3/1/2009	2/28/2010	151	\$126,295	\$0
Keystone Hospice	Health-related Services	7/1/2009	6/30/2010	273	\$300,000	\$0
LaSalle University	Health-related Services	7/1/2009	6/30/2010	273	\$432,500	\$0
Linda Barbara Edelson-Slocum, DMD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$3,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2009	6/30/2010	273	\$57,500	\$0
Maternity Care Coalition	Health-related Services	7/1/2009	6/30/2010	273	\$70,000	\$11,668
Mazzoni Center	Health-related Services	9/1/2008	8/31/2009	0	\$108,856	\$86,286
Mazzoni Center	Health-related Services	9/1/2009	8/31/2010	335	\$92,356	\$22,569
National Nursing Centers Consortium	Health-related Services	7/1/2009	6/30/2010	273	\$297,346	\$0
Pennock Snyder Associates	Health-related Services	7/1/2009	6/30/2010	273	\$25,000	\$0
Pennsylvania Chapter, American Academy of Pediatrics	Health-related Services	9/1/2009	8/31/2010	335	\$22,028	\$6,222
Pennsylvania Chapter, American Academy of Pediatrics	Health-related Services	9/1/2008	8/31/2009	0	\$75,204	\$50,262
Pennsylvania SPCA	Health-related Services	7/1/2009	6/30/2010	273	\$3,037,000	\$506,167
PetData, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$60,000	\$10,751
PharmPro, Inc	Health-related Services	7/1/2009	6/30/2010	273	\$272,007	\$46,677
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2009	12/31/2009	92	\$86,793	\$38,782
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	273	\$60,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2009	12/31/2009	92	\$95,040	\$7,219
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	273	\$113,703	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	273	\$121,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2009	2/28/2010	151	\$415,946	\$99,830
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2009	2/28/2010	151	\$971,061	\$255,228
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	9/30/2008	9/29/2009	0	\$65,000	\$48,246
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	8/1/2008	7/31/2009	0	\$274,122	\$227,340
Professional Healthcare Institute	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$20,385	\$10,192
Prout, Maurice F. PH D	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	273	\$0	\$307,355
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	273	\$0	\$144,048
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	9/30/2009	0	\$48,865	\$36,498
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Computer and Information Services	9/1/2008	8/31/2009	0	\$50,000	\$15,958
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/1/2008	7/31/2009	0	\$203,385	\$156,674
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2009	12/31/2009	92	\$121,059	\$59,503
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	9/30/2009	0	\$106,107	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	273	\$109,994	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	61	\$280,688	\$163,911
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2008	8/31/2009	0	\$429,788	\$267,255
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/30/2008	9/29/2009	0	\$228,599	\$49,862
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	273	\$218,297	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/2008	10/26/2009	26	\$293,026	\$66,940
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2009	5/31/2010	243	\$300,854	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	9/30/2009	0	\$340,833	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2009	12/31/2009	92	\$623,004	\$221,402

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Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2009	8/31/2010	335	\$451,277	\$9,299
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	61	\$839,714	\$381,397
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2008	8/9/2009	0	\$2,082,323	\$1,611,213
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	273	\$603,061	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/30/2008	12/29/2009	90	\$920,547	\$264,200
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2009	8/9/2010	313	\$1,092,809	\$77,803
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	61	\$1,607,472	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/1/2009	2/28/2010	151	\$6,908,342	\$1,453,354
Satya B. Verma, OD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$1,200	\$490
Satya B. Verma, OD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$0
Sheila Mcfadden-Dashkow	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$4,500	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	5/14/2009	8/13/2009	0	\$0	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$612,000	\$13,536
Southeast Asian Mutual Assistance Assn	Health-related Services	7/1/2009	6/30/2010	273	\$84,350	\$0
TCC Group, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$94,000	\$0
Temple University	Health-related Services	1/1/2009	12/31/2009	92	\$30,000	\$20,000
Temple University	Health-related Services	8/1/2008	7/31/2009	0	\$253,241	\$219,209
Temple University	Health-related Services	9/30/2008	9/29/2009	0	\$60,000	\$0
Thomas Jefferson University	Health-related Services	9/30/2008	9/29/2009	0	\$57,500	\$43,007
Thomas Jefferson University	Health-related Services	7/1/2009	6/30/2010	273	\$55,000	\$0
Thomas Jefferson University	Health-related Services	3/1/2009	2/28/2010	151	\$140,000	\$42,903
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/2009	6/30/2010	273	\$87,000	\$0
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/2009	6/30/2010	273	\$229,604	\$17,451
Unitary: ACT Home Hlth. Svcs. Inc., Immediate Home Care, Inc., Marcy Home Hlth., Ridgeway Phillips Home Care, Inc.	Health-related Services	7/1/2009	6/30/2010	273	\$80,000	\$1,675
Unitary: ActionAIDS Inc., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., The Attic Youth Ctr., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-related Services	7/1/2009	6/30/2010	273	\$1,454,268	\$0
Unitary: ActionAIDS Inc., The Attic, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Congreso, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, PhilaFIGHT, Prev. Pt. Phila., PHMC, Vision for Equality	Health-related Services	7/1/2009	6/30/2010	273	\$1,990,346	\$0
Unitary: ActionAIDS, Inc., Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cln., Mazzoni Ctr., Prev. Pt., PHMC, The Attic, TBD, Women's Christian Alliance	Health-related Services	1/1/2009	12/31/2009	92	\$3,516,493	\$1,244,172
Unitary: ActionAIDS, Inc., The Attic, Blacks Edu. Blacks Abt. Sex. Hlth. Issues., PHMC, Urban Solutions	Health-related Services	7/1/2009	6/30/2010	273	\$608,716	\$0
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Calcutta House, Congreso De Latinos Unidos Inc., Family Planning Council, Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, Phila. FIGHT, Positive Effect Outreach Ministry	Health-related Services	7/1/2009	9/30/2009	0	\$529,095	\$0
Unitary: AIDS Care Grp., ActionAIDS Inc., Black Women's Hlth. Alliance, Congreso De Latinos Unidos, Inc., Family Planning Council, Maternity Care Coalition, Mazzoni Ctr., Positive Effect Outreach Ministry, The Attic Youth Ctr., The Colours Org., Inc.	Health-related Services	7/1/2009	9/30/2009	0	\$177,359	\$15,498
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, TBD, Urban Sol.	Health-related Services	3/1/2009	2/28/2010	151	\$11,476,100	\$2,992,265
Unitary: Choice, Inc., Family Planning Council, Mazzoni Ctr., PhilaFIGHT, PHMC	Health-related Services	7/1/2009	6/30/2010	273	\$849,535	\$0
Unitary: Congreso, Health Federation of Phila., PHMC, Resources for Children's Hlth.	Health-related Services	7/1/2009	6/30/2010	273	\$2,400,000	\$0
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	8/1/2008	7/31/2009	0	\$717,367	\$508,901
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	9/30/2008	9/29/2009	0	\$1,059,000	\$564,638
Trustees of the University of Pennsylvania	Human Services Department	1/1/2009	12/31/2009	92	\$102,061	\$59,536
William E. Tierney, Limited	Health-related Services	7/1/2009	6/30/2010	273	\$60,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2009	6/30/2010	273	\$105,000	\$0



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<b>Department of Public Property</b>						
Camins Associates	General Consultant Services Under \$30,000	8/17/2009	6/30/2010	273	\$20,000	\$0
Center City District Inc	General Consultant Services	7/1/2009	6/30/2010	273	\$735,000	\$122,500
China Wedge, LLC	Performing Artists-Public Art	7/28/2008	12/31/2009	92	\$317,500	\$244,125
Essential Management Solutions, LLC	General Consultant Services	7/1/2009	12/31/2009	92	\$312,250	\$0
Masayuki Nagase	Performing Artists-Public Art	10/1/2008	10/31/2010	396	\$275,000	\$27,500
Milner & Carr Conservation, LLC	General Consultant Services	10/1/2008	8/31/2009	0	\$412,693	\$412,693
Milner & Carr Conservation, LLC	General Consultant Services	7/20/2009	6/30/2010	273	\$74,160	\$38,333
PECO	Utility Service	7/1/2009	6/30/2010	273	\$39,173,884	\$3,361,639
Philadelphia Municipal Authority	General Consultant Services	7/1/2009	6/30/2010	273	\$347,103	\$0
U.S. Facilities, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$12,208,089	\$1,038,392
<b>Records Department</b>						
Avenia Incorporated	Computer and Information Services	7/1/2009	6/30/2010	273	\$81,225	\$10,000
Ciber Corporation	Computer and Information Services	7/2/2009	6/30/2010	273	\$42,000	\$7,688
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2009	6/30/2010	273	\$12,500	\$0
Ewing Consulting, Inc.	General Consultant Services	7/3/2009	6/30/2010	273	\$150,000	\$13,443
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$50,000	\$5,810
LRW Solutions Group, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Tyler Technologies	Computer and Information Services	7/1/2009	6/30/2010	273	\$850,000	\$354,180
<b>Department of Recreation</b>						
Fund For Philadelphia Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$25,000
Pennsylvania Horticultural Society	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$10,000
Philadelphia Outward Bound	General Consultant Services	7/1/2009	6/30/2010	273	\$37,500	\$0
Philadelphia Youth Network	General Consultant Services	7/1/2009	6/30/2010	273	\$500,000	\$500,000
Salvation Army	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$25,000
United Way of Southeastern Pennsylvania	General Consultant Services	2/1/2009	1/31/2010	123	\$0	\$0
<b>Revenue Department</b>						
Data Compression Technology, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$58,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$299,400	\$46,157
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$745,280	\$118,530
LaSalle University	General Consultant Services	9/1/2009	6/30/2010	273	\$65,000	\$0
Peripheral Systems Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$145,000	\$0
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	273	\$30,000	\$0
John Gleason	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	273	\$24,000	\$0
Philadelphia Sun Group, Inc	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	273	\$17,000	\$0
The Tyler Firm, LLC	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	273	\$24,000	\$0
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	3/21/2009	3/20/2010	171	\$0	\$25,135
C. S. McKee	Investment Manager Agreement	9/1/2008	8/31/2009	0	\$0	\$28,533
Capital Management, LLC	Investment Manager Agreement	11/1/2008	10/31/2009	31	\$0	\$35,830
Chartwell	Investment Manager Agreement	9/1/2008	8/31/2009	0	\$0	\$15,850
Cooke and Bieler	Investment Manager Agreement	9/1/2008	8/31/2009	0	\$0	\$33,220
DePrince, Race, Zollo	Investment Manager Agreement	12/1/2008	11/30/2009	61	\$0	\$32,264
Dwight Asset Management	Investment Manager Agreement	6/1/2009	5/31/2010	243	\$0	\$47,174
Eagle Asset Management, Inc.	Investment Manager Agreement	4/1/2009	3/31/2010	182	\$0	\$0
Emerald Advisors	Investment Manager Agreement	4/1/2009	3/31/2010	182	\$0	\$2,739
Evergreen Tattersall	Investment Manager Agreement	10/1/2008	9/30/2009	0	\$0	\$20,695
Payden & Rygel	Investment Manager Agreement	3/23/2009	3/22/2010	173	\$0	\$30,604
Philadelphia Trust	Investment Manager Agreement	5/1/2009	4/30/2010	212	\$0	\$30,306
Weaver Barksdale	Investment Manager Agreement	9/24/2008	9/23/2009	0	\$0	\$14,270
Wentworth, Hauser & Violc	Investment Manager Agreement	3/2/2009	3/1/2010	122	\$0	\$26,888
Withum Smith and Brown	Accounting and Auditing Services	6/1/2009	5/31/2010	243	\$0	\$0
Yanni Partners	General Consultant Services	1/1/2009	12/31/2009	92	\$0	\$20,250
<b>Streets Department</b>						
Advanced Technology Solutions Inc.	Computer and Information Services	5/1/2009	4/30/2010	212	\$85,000	\$85,000

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Applied Pavement Technology, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	182	\$15,000	\$0
Bogom Computer Solutions	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	273	\$22,000	\$11,160
CBG Communications, Inc.	General Consultant Services	11/1/2008	10/31/2009	31	\$55,000	\$0
Contemporary Staffing Solutions, Inc.	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	273	\$15,000	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	273	\$25,000	\$0
Inspectech	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	273	\$5,100	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2008	6/1/2011	609	\$0	\$322,437
Keep Philadelphia Beautiful	General Consultant Services	7/1/2009	6/30/2010	273	\$132,750	\$395
McCormick, Taylor & Associates, Inc.	Streets FHWA	1/1/2009	12/31/2009	92	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	3/22/2008	9/23/2009	0	\$0	\$0
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2009	4/30/2010	212	\$150,000	\$0
MTM Technologies, Inc.	Computer and Information Services	7/1/2009	6/30/2010	273	\$160,000	\$0
Rockwell Automation, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$0
Route Smart Technologies	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	273	\$12,240	\$0
Shaw Environmental, Inc.	General Consultant Services	6/1/2009	5/31/2010	243	\$94,000	\$0
Stantec	Architect and Engineer Services	6/30/2009	6/29/2010	272	\$100,000	\$68,043
SwiftReach Networks	General Consultant Services	12/1/2008	11/30/2009	61	\$200,000	\$15,742
TranSystems Corporation	Streets FHWA	2/21/2009	2/20/2010	143	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,000	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	212	\$86,520	\$15,566
1260 Housing Development Corporation	Homelessness-related Services	12/1/2008	11/30/2009	61	\$187,440	\$89,018
1260 Housing Development Corporation	Homelessness-related Services	7/1/2009	6/30/2010	273	\$146,640	\$0
1260 Housing Development Corporation	Homelessness-related Services	6/1/2009	5/31/2010	243	\$192,240	\$24,870
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	212	\$302,820	\$58,535
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	212	\$380,244	\$61,744
1260 Housing Development Corporation	Homelessness-related Services	12/15/2008	12/14/2009	75	\$753,348	\$265,446
1260 Housing Development Corporation	Homelessness-related Services	3/1/2009	2/28/2010	151	\$696,504	\$167,507
AchieveAbility	Homelessness-related Services	11/1/2008	10/31/2009	31	\$42,000	\$23,450
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,232,000	\$198,869
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	9/1/2008	8/31/2009	0	\$66,672	\$60,162
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	7/1/2009	9/30/2009	0	\$18,720	\$6,456
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2008	10/31/2009	31	\$509,293	\$409,731
Bethesda Project Inc.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$513,380	\$72,694
Bethesda Project Inc.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,496,111	\$249,077
Calcutta House	Homelessness-related Services	12/1/2008	11/30/2009	61	\$17,472	\$9,673
Calcutta House	Homelessness-related Services	7/1/2009	11/30/2009	61	\$24,840	\$4,793
Catholic Social Services	Homelessness-related Services	7/1/2009	6/30/2010	273	\$217,129	\$9,350
Catholic Social Services	Homelessness-related Services	7/1/2009	6/30/2010	273	\$335,252	\$18,633
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$51,000	\$0
Corecare Food Services Inc.	Homelessness-related Services	7/1/2009	6/30/2010	246	\$704,686	\$116,970
Dr. Bijan Etemad, M.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$16,000	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2009	6/30/2010	273	\$71,713	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2009	6/30/2010	273	\$247,707	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2009	6/30/2010	273	\$810,000	\$135,000
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	1/1/2009	12/31/2009	92	\$91,800	\$34,726
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2008	7/31/2009	0	\$157,368	\$99,353
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$900,000	\$157,608
Gaudenzia Inc	Homelessness-related Services	2/1/2009	1/31/2010	123	\$274,596	\$102,798
Gaudenzia Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$318,900	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$175,000	\$5,592
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$142,800	\$8,697
Homeless Advocacy Project	Homelessness-related Services	7/1/2009	6/30/2010	273	\$80,000	\$13,334
Horizon House Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$474,509	\$0
Horizon House Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$801,050	\$0
Jacqueline Krosnodomskie	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$9,480	\$1,380

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/09</u>
Liberty Resources, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$378,000	\$0
Lutheran Settlement House	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,086,461	\$185,468
Methodist Family Services of Philadelphia	Homelessness-related Services	12/1/2008	11/30/2009	61	\$305,528	\$165,988
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	273	\$450,000	\$0
Mildred M. McQuade	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$5,000	\$624
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$150,886	\$37,719
Morris Darlene	Homelessness-related Services	7/1/2009	6/30/2010	273	\$425,000	\$0
Mount Airy Bethesda Manor Inc. d/b/a Stenton Manor	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,547,994	\$273,774
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2009	6/30/2010	273	\$362,629	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2009	3/31/2010	182	\$772,440	\$173,773
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2009	3/31/2010	182	\$933,468	\$15,000
People's Emergency Center	Homelessness-related Services	1/1/2009	9/30/2009	0	\$137,393	\$114,078
People's Emergency Center	Homelessness-related Services	1/1/2009	12/31/2009	92	\$82,410	\$0
People's Emergency Center	Homelessness-related Services	7/1/2009	6/30/2010	273	\$613,636	\$0
People's Help Institute	Homelessness-related Services	7/1/2009	6/30/2010	273	\$245,840	\$61,458
Philabundance	Homelessness-related Services	7/1/2009	6/30/2010	273	\$272,000	\$0
Potter's House Mission	Homelessness-related Services	7/1/2009	6/30/2010	273	\$174,000	\$43,500
Project H O M E Inc	Homelessness-related Services	10/1/2008	9/30/2009	0	\$61,440	\$43,472
Project H O M E Inc	Homelessness-related Services	11/1/2008	10/31/2009	31	\$114,471	\$81,292
Project H O M E Inc	Homelessness-related Services	6/1/2009	5/31/2010	243	\$397,440	\$29,806
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Resources for Human Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$242,416	\$33,773
Resources for Human Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,438,000	\$232,755
Resources for Human Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$3,264,290	\$450,240
Salvation Army	Homelessness-related Services	12/1/2008	11/30/2009	61	\$97,200	\$46,835
Share Food Program Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$3,045,000	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	1/1/2009	12/31/2009	92	\$43,138	\$8,595
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2009	6/30/2010	273	\$191,674	\$13,974
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2009	6/30/2010	273	\$4,057,006	\$595,992
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$2,021,620	\$505,405
The Doe Fund, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,501,169	\$0
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2009	6/30/2010	246	\$296,760	\$0
Thomas Jefferson University	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$13,000	\$0
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	273	\$60,791	\$0
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	273	\$316,010	\$47,086
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	273	\$2,478,191	\$383,715
Trevor's Campaign For The Homeless Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$408,606	\$63,870
West Allegheny Partners L P	Homelessness-related Services	10/1/2008	9/30/2009	0	\$118,740	\$61,818
Women Against Abuse Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$273,667	\$21,935
Women Against Abuse Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$1,711,543	\$124,410
Women of Excellence, Inc.	Homelessness-related Services	2/1/2009	1/31/2010	123	\$406,144	\$114,268
Women United Together	Homelessness-related Services	7/1/2009	7/31/2009	0	\$120,000	\$0
Women's Community Revitalization Project	Homelessness-related Services	11/1/2008	10/31/2009	31	\$79,725	\$64,643
YMCA of Germantown Inc	Homelessness-related Services	7/1/2009	6/30/2010	273	\$336,500	\$51,284
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$10,000	\$0
Adam Levine	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$5,460
ADS LLC	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$199,940	\$60,173
Aircharge, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$575
AKRF, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
AKRF, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	123	\$500,000	\$246,395
ANDRE C DASENT P C	Legal Services	7/1/2009	6/30/2010	273	\$0	\$0
ATC Group Services	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$700,000	\$0
Audubon Society of NYS, Inc	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	273	\$29,500	\$0
Axys Analytical Services	General Consultant Services	7/1/2009	6/30/2010	273	\$50,000	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2009	6/30/2010	273	\$150,000	\$0

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/09</u>
Black & Veatch Corporation	General Consultant Services	7/1/2009	6/30/2010	273	\$203,000	\$13,439
Black & Veatch Corporation	General Consultant Services	7/1/2009	6/30/2010	273	\$235,000	\$0
Black & Veatch Corporation	General Consultant Services	2/1/2009	1/31/2010	123	\$449,036	\$205,936
Black & Veatch Corporation	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$300,000	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$53,000	\$8,340
Brown and Caldwell	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$506,061	\$0
Burns Engineering, Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	31	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	123	\$700,000	\$89,482
Camp Dresser & McKee Inc	General Consultant Services	5/1/2009	4/30/2010	212	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	7/1/2009	9/30/2009	0	\$0	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$500,000	\$0
CH2M Hill Incorporated	Computer and Information Services	2/1/2009	1/31/2010	123	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	6/1/2009	5/31/2010	243	\$83,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$225,000	\$34,375
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$700,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2009	2/28/2010	151	\$2,000,000	\$273,704
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$74,250	\$0
Clancy Environmental Consultants	General Consultant Services	7/1/2009	6/30/2010	273	\$367,000	\$46,548
CMX, Inc	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$950,000	\$0
Community College of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	273	\$75,000	\$441
Corrpro Companies, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	182	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$370,000	\$54,155
CorTrol Services, Ltd.	General Consultant Services	4/1/2009	3/31/2010	182	\$150,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$174,000	\$13,280
CSA Central, Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$600,000	\$92,071
CSL Services, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$500,000	\$57,063
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
Dottie F. Baumgarten	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$2,858
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
Drexel University	General Consultant Services	7/1/2009	6/30/2010	273	\$100,000	\$0
Drexel University	General Consultant Services	3/1/2009	2/28/2010	151	\$200,000	\$0
Duffield Associates, Inc.	General Consultant Services	4/1/2009	3/31/2010	182	\$900,000	\$72,297
Ellen Freedman Schultz	General Consultant Services	7/1/2009	6/30/2010	273	\$50,000	\$12,150
Elwyn Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$20,000	\$2,925
Fairmount Park Conservancy	General Consultant Services	7/1/2009	6/30/2010	273	\$700,000	\$76,139
Gannett Fleming Inc	Architect and Engineer Services	2/1/2009	1/31/2010	123	\$0	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$300,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	182	\$0	\$0
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	7/29/2009	6/30/2010	273	\$30,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	123	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
Hazen and Sawyer	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$500,000	\$187,270
Healthmark, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$300,000	\$11,880
HOT/SHOT Infrared Inspections, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
HUNT ENGINEERING COMPANY	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
IMX Medical Management Services	General Consultant Services	7/1/2009	6/30/2010	273	\$75,000	\$0
Jane Mork Gibson	General Consultant Services Under \$30,000	7/13/2009	6/30/2010	273	\$15,000	\$0
Joseph T. Makowski	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$0
Karen Friedman Enterprises	General Consultant Services	7/1/2009	6/30/2010	273	\$50,000	\$0
Katie Le	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$15,000	\$1,513
KCI Technologies	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$250,000	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$100,000	\$0
KS Engineers, P.C.	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$500,000	\$0
Laboratory Testing, Inc.	General Consultant Services Under \$30,000	8/6/2009	6/30/2010	273	\$30,000	\$0
Lamin Darboe	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$8,688
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$200,000	\$16,745

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Lehigh University Supported Employees/Assessment Services	General Consultant Services	7/1/2009	6/30/2010	273	\$80,000	\$0
Lene Copeland	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$2,340
Linko Data Systems, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$25,000	\$4,560
Lippincott Engineering	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$700,000	\$0
Meg Malloy & Associates	General Consultant Services	7/1/2009	6/30/2010	273	\$50,000	\$6,390
Meliora Environmental Design, LLC	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Metcalfe & Eddy, Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$800,000	\$181,110
Mike Nelson Consulting, LLC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$15,000	\$0
Nelly Singh	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$595
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/2008	10/30/2009	30	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$500,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$700,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$240,400	\$0
Paul Montesano	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$1,430
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	182	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2009	6/30/2010	273	\$100,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	2/1/2009	7/31/2009	0	\$0	\$0
Philadelphia Authority for Industrial Development	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	1003	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	1003	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	2902	\$101,339,830	\$13,872,157
QC, Inc	General Consultant Services	7/1/2009	6/30/2010	273	\$40,000	\$3,436
Raftelis Financial Consultants, Inc.	General Consultant Services	5/1/2009	4/30/2010	212	\$80,000	\$0
Rettew Associates Incorporated	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$0	\$0
Rutgers State University	General Consultant Services	7/1/2009	6/30/2010	273	\$175,000	\$0
S. Edgar David	General Consultant Services Under \$30,000	7/13/2009	6/30/2010	273	\$25,000	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services Under \$30,000	8/6/2009	6/30/2010	273	\$30,000	\$14,705
Skelly & Loy	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$0	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/2009	6/30/2010	273	\$30,000	\$0
Stantec	Architect and Engineer Services	12/1/2008	11/30/2009	61	\$500,000	\$0
Starting Point of N.J., Inc.	General Consultant Services	7/1/2009	9/30/2009	0	\$0	\$0
Steve Feldman Design, LLC	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	273	\$30,000	\$0
Stroud Water Research Center	General Consultant Services	7/1/2009	2/28/2010	151	\$10,000	\$0
Temple University	General Consultant Services	7/1/2009	6/30/2010	273	\$140,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$120,000	\$0
Thomas Gallagher, CPA	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	273	\$30,000	\$10,200
Thompson Mark B Associates	General Consultant Services Under \$30,000	7/29/2009	6/30/2010	273	\$30,000	\$1,570
Tracking Now, LLC.	General Consultant Services	7/1/2009	6/30/2010	273	\$0	\$0
TTI Environmental, Inc.	General Consultant Services Under \$30,000	7/3/2009	6/30/2010	273	\$25,000	\$4,200
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2009	6/30/2010	273	\$323,140	\$0
Underwriters Laboratories Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$144,000	\$0
URS Corporation	General Consultant Services	7/1/2009	8/31/2009	0	\$0	\$0
USA Models	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	273	\$30,000	\$1,550
W. D. Owen Communications, Inc.	General Consultant Services	7/1/2009	6/30/2010	273	\$35,000	\$3,375
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	7/1/2009	12/31/2009	92	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	273	\$100,000	\$8,711
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2009	5/31/2010	243	\$2,100,000	\$16,618

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**July 1, 2009 to September 30 2009**

Submitted: October 31, 2009

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	Hispanic Assoc of Contractors	\$490,000	\$490,000
Commerce Department	Grant	Historical Society of Pennsylvania	\$100,000	\$100,000
Commerce Department	Bond Issuance	Home Care Associates	\$500,000	\$158,391
Commerce Department	Grant	National Constitution Center	\$250,000	\$250,000
Commerce Department	Grant	New Kensington CDC	\$92,000	\$92,000
Commerce Department	Grant	Philadelphia Vietnam Veterans	\$300,000	\$300,000
Commerce Department	Grant	The Reinvestment Fund	\$8,500,000	\$8,500,000
Commerce Department	Grant	Village of the Arts and Humanities	\$175,000	\$175,000
Department of Public Property	Lease Renewal	Boy Scouts of America	\$1.00 annual rent	\$200,000
Department of Public Property	Lease Renewal	Center In the Park	\$1 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$1 annual rent	\$180,000
Department of Public Property	Lease Renewal	E.O.M. Athletic Assoc	\$1 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Far Northeast Senior Citizens, Inc.	\$25 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Haddington Multi Services for Older Adults	\$1.00 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1,200 annual rent	\$100,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1.00 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$8237.64 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Roxborough Development Corporation	\$100.00 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	South Street Headhouse District	\$1.00 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	University Of the Sciences	\$1,200 annual rent	Greater than \$50,000*
Department of Public Property	Lease Renewal	Wissahickon Boys Club	\$1 annual rent	Greater than \$50,000*
Office of Housing and Community Development	Housing Development	Osun Village Partnership, LP	\$5,054,660	\$349,955

\* Denotes situations where it was difficult to estimate real value of financial assistance, but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code include "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City.

***Chapter 17-1400 Quarterly Report on Financial Assistance:***  
***July 1, 2009 to September 30 2009***  
Submitted: October 31, 2009

**Chapter 17-1400 Quarterly Contract Report**

**October 1, 2009 to December 31, 2009**

Submitted: January 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
<b>Office of Arts, Culture and the Creative Economy</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$3,200,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$231,800	\$0
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Barbara Malett Weitz	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$12,000	\$2,190
Brian's House Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$369,492	\$122,346
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$1,495,004	\$517,729
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000	\$11,530
Catholic Social Services	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$444,549	\$222,275
Catholic Social Services	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$1,266,517	\$949,888
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$34,305	\$0
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2009	12/31/2009	0	\$850,000,000	\$728,281,525
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$8,500	\$4,043
Corporation for Supportive Housing	General Consultant Services	5/15/2009	4/30/2010	120	\$249,753	\$0
Defender Association of Philadelphia	Legal Services	7/1/2009	6/30/2010	181	\$336,000	\$168,000
Dennis M McGlynn, Esquire	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,625	\$3,150
Devereux Foundation	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$1,220,276	\$398,534
Elwyn Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$532,259	\$0
Family Planning Council	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000	\$0
Fields & Bianco, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,400	\$80
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000	\$16,668
Karen Lee Demerlis, Esquire	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$7,520
Kensington Hospital	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$236,307	\$0
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$30,000	\$0
Kids and Family Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$1,800,000	\$839,167
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$105,274	\$35,596
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$1,099,887	\$412,779
Mazzoni Center	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000	\$16,725
Melmark, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$248,029	\$62,120
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2009	12/31/2009	0	\$120,000	\$120,000
Montgomery County -Pennsylvania	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$5,600
Moore, Richard B., Esquire	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$1,360
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$400,000	\$89,981
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$17,000,000	\$7,008,135
Northwestern Woodhaven Inc	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$2,000,000	\$821,102
Parkside Recovery	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$204,171	\$102,086
Performance Plus International, Inc	General Consultant Services Under \$30,000	9/30/2009	6/30/2010	181	\$29,180	\$0
Philadelphia Corporation For Aging	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$173,845	\$130,384
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$71,730	\$35,865
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$211,738	\$105,869
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$300,980	\$0
Please Touch Museum	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000	\$0
PMHCC, INC	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$25,000,000	\$4,710,654
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$342,989	\$171,495
Rosehill School	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$224,355	\$50,467
Royer Greaves School for the Blind	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$429,398	\$167,646
SharpVisions, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$241,052	\$0
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000	\$0
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$416,951	\$152,996
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$700,373	\$0



**Chapter 17-1400 Quarterly Contract Report**

**October 1, 2009 to December 31, 2009**

Submitted: January 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Phila. Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., Women in Trans.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$40,000,000	\$13,382,316
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$170,000,000	\$59,347,659
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Phila. Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$30,000,000	\$8,375,893
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation d/b/a Phila Health Mngmnt Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$20,000,000	\$7,313,699
Unitary: Invo Healthcare Associates, Inc., Ridgaway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$7,000,000	\$1,903,500
Warren Schloesser	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$7,000	\$2,746
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2009	6/30/2010	181	\$1,664,854	\$568,219
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,000	\$863
<b>Board of Pensions and Retirement</b>						
Aksia Research and Management	General Consultant Services	10/15/2008	10/14/2009	0	\$0	\$125,000
Aronson+Johnson+Ortiz	Investment Advisor-Manager	6/1/2009	5/30/2010	150	\$0	\$161,711
Artio Global Management LLC	Investment Advisor-Manager	5/1/2009	4/30/2010	120	\$0	\$68,657
Beverly Richards	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	181	\$5,000	\$2,000
Brandywine Global Investments Managemenet, LLC	Investment Advisor-Manager	1/1/2009	12/31/2009	0	\$0	\$369,515
Brent Weinerman, D.O., P.C.	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$24,000
Capital Prospects LLC	Investment Advisor-Manager	1/1/2009	12/31/2009	0	\$0	\$297,485
Charles Strano	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	181	\$19,500	\$6,825
Cheiron, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$345,000	\$98,362
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2009	9/30/2010	273	\$63,600	\$0
David Knox, M.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,000	\$0
David R. Steinberg, M.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$3,000	\$1,000

**Chapter 17-1400 Quarterly Contract Report**

**October 1, 2009 to December 31, 2009**

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
Dr. Martin H. Rosenweig	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$20,000	\$3,000
Dr. Michael Cohen	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$4,600
Dr. Michael McCoy	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$12,000
Dr. Michael McCoy	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$11,200
Eastern Pennsylvania Orthopedic Associates	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$4,500
Emerald Asset Management	Investment Advisor-Manager	6/1/2009	5/31/2010	0	\$0	\$60,975
FinEdCo	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	181	\$26,000	\$9,100
First Quadrant, LP	Investment Advisor-Manager	11/9/2008	10/25/2009	0	\$0	\$256,238
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	10/1/2009	12/31/2009	0	\$0	\$54,029
Institutional Shareholder Services	Investment Advisor-Manager	1/1/2008	5/31/2010	151	\$0	\$92,670
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2009	5/31/2010	151	\$0	\$0
Lord, Albert & Co., LLC	Investment Advisor-Manager	11/10/2008	11/9/2009	0	\$0	\$134,767
MacKay Shields LLC	Investment Advisor-Manager	5/1/2009	4/30/2010	120	\$0	\$0
Mondrian Investment Partners	Investment Advisor-Manager	2/1/2009	1/31/2010	31	\$0	\$434,044
New York Life	Investment Advisor-Manager	2/9/2009	2/8/2010	39	\$0	\$107,234
Pension Benefit Information	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$17,400	\$4,769
PFM Asset Management, LLC	Investment Advisor-Manager	11/1/2008	10/31/2009	0	\$0	\$317,474
Plexus Group	Investment Advisor-Manager	1/1/2009	12/31/2009	0	\$0	\$27,000
Reconstructive Orthopedic Associates	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$0
Turner Investment Partners, Inc.	Investment Advisor-Manager	1/1/2009	12/31/2009	0	\$0	\$97,149
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/2009	5/31/2010	151	\$0	\$151,465
Wellington Management Co., LLP	Investment Advisor-Manager	1/1/2009	12/31/2009	0	\$0	\$72,011
WWWTAX Inc.	General Consultant Services Under \$30,000	7/31/2009	6/30/2010	181	\$5,500	\$1,100
<b>Board of Revision of Taxes</b>						
Colorado Customware, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$0	\$0
ECONSULT CORPORATION	General Consultant Services Under \$30,000	8/19/2009	6/30/2010	181	\$10,000	\$0
Richard B. Owens, Jr.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$3,333	\$3,333
Robert J Gloudemans	General Consultant Services Under \$30,000	7/13/2009	6/30/2010	181	\$30,000	\$0
<b>City Controller's Office</b>						
Fesnak & Associates, LLP	General Consultant Services Under \$30,000	8/14/2009	6/30/2010	181	\$24,000	\$6,450
Graduate School, U.S.D.A.	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	181	\$8,246	\$8,246
LHV Financial Advisors	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$6,625
Martin O'Rourke	General Consultant Services Under \$30,000	12/16/2009	6/30/2010	181	\$30,000	\$0
O'Donnell Associates	General Consultant Services	7/1/2009	6/30/2010	181	\$40,000	\$11,340
The Financial Consulting Firm, Inc.	General Consultant Services Under \$30,000	7/27/2009	6/30/2010	181	\$24,000	\$12,000
WithumSmith+Brown	Accounting and Auditing Services	5/29/2009	5/28/2010	148	\$43,824	\$0
WithumSmith+Brown	Accounting and Auditing Services	5/30/2009	5/29/2010	149	\$60,000	\$60,000
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	6/23/2009	12/31/2009	0	\$35,000	\$34,719
Clarion Associates	General Consultant Services	8/30/2009	8/29/2010	241	\$330,304	\$31,081
Spectra Logic	General Consultant Services Under \$30,000	11/17/2009	6/30/2010	181	\$2,860	\$2,860
Toole Design Group LLC	General Consultant Services	6/1/2009	5/31/2010	151	\$0	\$58,125
Trustees of the University of Pennsylvania	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$7,000	\$5,631
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	8/27/2009	8/26/2010	238	\$164,857	\$0
<b>City Treasurer's Office</b>						
Black Rock Capital Management	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$250,574
Bond Resource Partners	General Consultant Services	7/2/2009	6/30/2010	181	\$0	\$7,500
Dilworth Paxson LLP	Legal Services	11/19/2009	6/30/2010	181	\$0	\$8,500
ECONSULT CORPORATION	General Consultant Services	3/1/2009	2/28/2010	59	\$42,500	\$0
Evergreen Investment Management Company, LLC	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$103,922
Greenberg Traurig, LLP	Legal Services	10/1/2009	6/30/2010	181	\$15,000	\$0
Hughes Capital Management	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$21,315
Imagemaster, Inc.	General Consultant Services Under \$30,000	7/17/2009	6/30/2010	181	\$0	\$10,144
Imagemaster, Inc	General Consultant Services Under \$30,000	7/17/2009	6/30/2010	181	\$0	\$9,830
McElwes & Quinn, LLC	General Consultant Services Under \$30,000	10/1/2009	6/30/2010	181	\$0	\$1,612
PFM Asset Management, LLC	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$31,200

**Chapter 17-1400 Quarterly Contract Report**

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TD Bank, NA	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$54,701
The Swarthmore Group	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$8,629
Vanguard National Trust Company	Investment Advisor/Manager	11/01/08	10/31/09	0	\$0	\$32,986
Vanguard National Trust Company	Investment Advisor/Manager	11/01/09	10/31/10	304	\$0	\$0
Wachovia Bank	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services Under \$30,000	8/25/2009	6/30/2010	181	\$0	\$0
Western Asset Management	Investment Advisor/Manager	10/01/09	12/31/09	0	\$0	\$114,053
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc. d/b/a Airport Business Solutions	General Consultant Services	6/1/2009	5/31/2010	151	\$100,000	\$19,335
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2009	7/31/2010	212	\$175,000	\$0
African American Chamber of Commerce	Housing & Economic Development	10/1/2009	12/31/2009	0	\$0	\$0
Allred Consulting	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$406
American Association of Airport Executives	Computer and Information Services	10/1/2009	9/30/2010	273	\$0	\$0
American Association of Airport Executives	General Consultant Services	12/1/2008	11/30/2009	0	\$200,000	\$0
Angela Ulrich	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,000	\$2,000
Arora Engineers, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	0	\$1,000,000	\$271,837
Audio Visual Communications, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$100,000	\$18,354
AVK Consulting, Inc.	General Consultant Services	8/1/2009	7/31/2010	212	\$75,000	\$19,510
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	0	\$1,800,000	\$881,799
Center City District Foundation	General Consultant Services	3/1/2009	2/28/2010	59	\$250,000	\$250,000
Central Germantown Council	Housing & Economic Development	7/1/2009	6/30/2010	181	\$166,000	\$67,512
CHILTON ENGINEERING Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	0	\$0	\$0
CLEAN RENTAL SVC., INC.	General Consultant Services	7/1/2009	6/30/2010	181	\$585,000	\$175,873
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$100,000	\$39,676
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	6/1/2009	11/30/2009	0	\$0	\$0
Delaware River Waterfront Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	6/1/2009	5/31/2010	151	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2009	12/31/2009	0	\$475,000	\$404,444
DMJM AVIATION	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$794,125	\$0
DMJM AVIATION	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$2,000,000	\$311,178
DMJM AVIATION	Architect and Engineer Services	9/1/2007	12/31/2009	0	\$2,090,188	\$1,987,090
Duffield Associates, Inc.	Architect and Engineer Services	11/1/2009	4/30/2010	120	\$0	\$0
Duffield Associates, Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	0	\$70,000	\$83,037
E. H. Lynn & Associates, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$6,300
East Passyunk Avenue Business Improvement District	General Consultant Services	7/1/2009	6/30/2010	181	\$75,000	\$32,500
ECONSULT CORPORATION	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$30,000
Elliott Lewis Corporation	Computer and Information Services	7/1/2009	6/30/2010	181	\$4,421,000	\$2,019,407
Esperanza (Nueva Esperanza, Inc.)	Housing & Economic Development	1/1/2009	12/31/2009	0	\$75,000	\$19,139
Fairmount Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	0	\$75,000	\$54,841
Frankford Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$100,000	\$25,617
Fuseideas, LLC	Computer and Information Services	8/1/2009	7/31/2010	212	\$85,000	\$20,000
G & C Environmental Services	Architect and Engineer Services	1/1/2009	12/31/2009	0	\$70,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$100,000	\$11,850
Gannett Fleming Inc	Architect and Engineer Services	11/1/2008	10/31/2009	0	\$80,000	\$0
Gilbane Building Company	Architect and Engineer Services	11/1/2008	6/30/2010	181	\$5,546,057	\$3,823,749
Higgins & Welch Real Estate, Inc	General Consultant Services	3/1/2009	2/28/2010	59	\$75,000	\$11,500
Hill International, Inc.	General Consultant Services	1/1/2009	12/31/2009	0	\$2,000,000	\$835,653
Impact Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	0	\$75,000	\$0
International Visitors Council	General Consultant Services	7/1/2009	6/30/2010	181	\$162,000	\$121,500
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$4,517
Jacobs Consultancy, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	90	\$0	\$0
Jacobs Consultancy, Inc.	General Consultant Services	1/1/2009	12/31/2009	0	\$400,000	\$64,086
Joy Varghese	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$6,000	\$5,000
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	851	\$6,860,873	\$1,177,217
Kellogg, Brown & Root Services, Inc	Architect and Engineer Services	1/1/2009	10/31/2009	0	\$150,000	\$105,282
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$150,000	\$0

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
Ken Weeden & Associates	General Consultant Services	3/10/2009	3/9/2010	68	\$50,000	\$0
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	3/1/2009	2/28/2010	59	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	7/1/2009	6/30/2010	181	\$75,000	\$15,982
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	974	\$18,475,709	\$1,335,135
Malcolm Pirnie Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	0	\$0	\$287,614
Maneesh Singhal	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,500	\$1,500
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	3/1/2009	2/28/2010	59	\$50,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2009	4/30/2010	120	\$400,000	\$10,872
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$2,000,000	\$5,952
Natalie Hsueh	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$7,000
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$100,000	\$10,041
Norma Michaels Entertainment	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$6,054
Office for Community Development	Housing & Economic Development	3/1/2009	2/28/2010	59	\$50,000	\$0
Office for Community Development	Housing & Economic Development	1/1/2009	12/31/2009	0	\$75,000	\$37,025
Parkway Garage Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$2,264,826	\$1,485,595
Pennoni Associates Inc.	Architect and Engineer Services	12/19/2008	12/18/2009	0	\$0	\$144,450
Philadelphia Animal Hospital, P.C.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$3,162
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	31	\$200,000	\$195,219
Philadelphia Industrial Development Corporation	General Consultant Services	10/31/2008	10/30/2009	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	31	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2009	8/21/2010	233	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$200,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2009	2/28/2010	59	\$556,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$1,400,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2009	9/7/2010	250	\$26,000,000	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$250,000	\$26,169
Redevelopment Authority of the City of Philadelphia	General Consultant Services	6/1/2009	5/31/2010	151	\$150,000	\$0
Roger H. Bates	General Consultant Services	1/1/2009	12/31/2009	0	\$250,000	\$57,802
Schuylkill River Development Corporation	General Consultant Services	3/1/2009	2/28/2010	59	\$850,000	\$25,244
Seabury Airline Planning Group, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$125,000	\$14,323
Sheward Partnership	Architect and Engineer Services	6/30/2008	6/29/2012	911	\$10,526,125	\$5,269,618
Southwest Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$75,000	\$32,914
Spencer Stuart	General Consultant Services	7/1/2009	6/30/2010	181	\$100,000	\$50,388
Starting Point of N.J., Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$0
The Business Center for Entrepreneurship & Social Enterprise	Housing & Economic Development	1/1/2009	12/31/2009	0	\$75,000	\$36,039
The Enterprise Center Community Development Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$75,000	\$41,829
The Partnership CDC	Housing & Economic Development	7/1/2009	6/30/2010	181	\$100,000	\$0
TPD ARCHITECTS	Architect and Engineer Services	11/1/2008	10/31/2009	0	\$100,000	\$73,192
TPD ARCHITECTS	Architect and Engineer Services	11/1/2009	10/31/2010	304	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	273	\$100,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2009	2/28/2010	59	\$150,000	\$106,119
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Video Monitoring Services of America, Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$20,000	\$3,645
Weston Solutions, Inc	Architect and Engineer Services	10/1/2009	9/30/2010	273	\$375,000	\$47,459
Zweig, Ramick, & Associates	Accounting and Auditing Services	7/1/2009	6/30/2010	181	\$100,000	\$35,875
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$65,045	\$32,523
East Division Crime Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$85,756	\$21,439
Families of Murder Victims	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$50,767	\$25,384
North Central Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$67,964	\$33,982
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$59,830	\$29,915
Northwest Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$60,313	\$15,078
Support Center for Child Advocates	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$84,540	\$28,180

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Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$57,900	\$38,600
West/Southwest Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$74,422	\$37,210
Women Against Abuse	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$48,920	\$11,495
Women Organized Against Rape	Victim Witness Contracts	7/1/2009	6/30/2010	181	\$38,000	\$8,635
Division of Technology						
408 West, LLC	Computer and Information Services	10/1/2009	3/31/2010	90	\$96,000	\$0
Acumen Group Incorporated	Computer and Information Services	5/15/2009	5/14/2010	134	\$760,000	\$52,251
Amp Technology LLC d/b/a fpweb.net	General Consultant Services Under \$30,000	9/18/2009	6/30/2010	181	\$10,868	\$0
Avenia Incorporated	Computer and Information Services	7/1/2009	6/30/2010	181	\$75,000	\$43,950
Blue Heron Consulting	Computer and Information Services	2/5/2009	2/4/2010	35	\$155,000	\$0
Blue Heron Consulting	Computer and Information Services	2/5/2009	2/4/2010	35	\$310,000	\$0
Blue Heron Consulting	Computer and Information Services	2/20/2009	2/19/2010	50	\$460,000	\$50,508
CBG Communications, Inc.	General Consultant Services	9/1/2009	8/31/2010	243	\$85,000	\$0
Ciber Corporation	Computer and Information Services	7/1/2009	6/30/2010	181	\$15,000	\$0
Data Enhancement Services, LLC	Computer and Information Services	12/10/2008	12/9/2009	0	\$0	\$40,000
Delphinium Systems, Inc.	Computer and Information Services	10/27/2009	11/30/2009	0	\$24,000	\$0
Delphinium Systems, Inc.	Computer and Information Services	10/27/2008	10/26/2009	0	\$250,000	\$116,640
Dice Career Solutions, Inc. d/b/a Dice.com	General Consultant Services Under \$30,000	10/22/2009	6/30/2010	181	\$1,999	\$1,999
Electronic Ink	Computer and Information Services	6/29/2009	6/28/2010	179	\$250,000	\$0
Gartner Inc.	Computer and Information Services	3/31/2009	3/30/2010	89	\$134,100	\$134,100
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/2009	6/30/2010	181	\$526,240	\$271,267
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/17/2009	1/16/2010	16	\$564,000	\$0
Integrating Factors, Inc.	Computer and Information Services	7/1/2009	3/31/2010	90	\$516,858	\$300,150
Inventa Technologies, Inc.	Computer and Information Services	10/1/2009	9/30/2010	273	\$50,000	\$0
Kimmel Group Inc.	Computer and Information Services	1/1/2009	12/31/2009	0	\$146,125	\$82,985
Knowledge Solutions International	Computer and Information Services	11/2/2009	11/1/2010	305	\$100,000	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	6/15/2009	6/14/2010	165	\$200,000	\$99,956
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	5/1/2009	4/30/2010	120	\$795,640	\$107,716
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	943	\$1,321,848	\$499,498
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	7/6/2009	6/30/2010	181	\$10,000	\$10,000
LiquidHub, Inc.	Computer and Information Services	5/21/2009	5/20/2010	140	\$500,000	\$168,775
LockWorks LLC	Computer and Information Services	7/1/2009	6/30/2010	181	\$182,000	\$142,000
Logistics Management Consultants, Inc.	Computer and Information Services	3/5/2009	3/4/2010	63	\$200,000	\$98,800
MetaSource, LLC	Computer and Information Services	3/1/2009	2/28/2010	59	\$250,000	\$110,560
Michael Anthony Associates, Inc.	Computer and Information Services	11/22/2009	11/1/2010	305	\$405,600	\$4,923
OnLine Consulting	Computer and Information Services	10/12/2009	10/11/2010	284	\$100,000	\$0
Penobscot Bay Media LLC	General Consultant Services Under \$30,000	10/4/2009	6/30/2010	181	\$29,500	\$0
Peripheral Systems Inc.	General Consultant Services Under \$30,000	9/21/2009	6/30/2010	181	\$13,000	\$3,150
Peripheral Systems Inc.	Computer and Information Services	1/30/2009	1/29/2010	29	\$117,000	\$0
Pictometry International Corporation	Computer and Information Services	2/11/2009	2/10/2010	41	\$87,675	\$97,274
Prophecy Americas Inc	Computer and Information Services	12/10/2008	12/9/2009	0	\$370,000	\$370,000
Prophecy Americas Inc	Computer and Information Services	1/16/2009	1/15/2010	15	\$900,000	\$370,000
RCC Consultants, Inc.	General Consultant Services Under \$30,000	10/28/2009	6/30/2010	181	\$29,640	\$0
Software AG USA, Inc.	Computer and Information Services	12/31/2008	12/30/2009	0	\$427,295	\$427,295
Starpoint Solutions LLC	Computer and Information Services	3/5/2009	3/4/2010	63	\$372,000	\$126,350
Strategic Staffing Solutions	Computer and Information Services	9/12/2009	12/31/2009	0	\$44,160	\$42,150
Strategic Staffing Solutions	Computer and Information Services	10/5/2009	4/2/2010	92	\$95,680	\$0
TechSense Solutions Inc.	Computer and Information Services	9/14/2009	9/13/2010	256	\$250,000	\$0
TEK Systems, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$307,840	\$84,880
Unisys Corporation	Computer and Information Services	10/23/2009	10/22/2010	295	\$0	\$0
Unisys Corporation	Computer and Information Services	10/23/2008	10/22/2009	0	\$4,000,000	\$1,250,000
Veris Associates, Inc.	Computer and Information Services	6/29/2009	6/28/2010	179	\$150,000	\$37,410
Fairmount Park Commission						
Stantec	Architect and Engineer Services	2/1/2009	1/31/2010	31	\$0	\$0

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<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$24,000	\$9,880
A V International, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$40,769	\$40,769
Acacia Financial Group	General Consultant Services	6/18/2008	9/30/2010	273	\$30,000	\$140,000
ACS State & Local Solutions	Computer and Information Services	7/1/2009	6/30/2010	181	\$862,500	\$407,306
Andre C. Dasent, P.C.	Legal Services	11/21/2008	11/20/2009	0	\$0	\$45,000
Aon Consulting	General Consultant Services	5/19/2009	5/18/2010	138	\$215,000	\$0
Aon Risk Services, Inc. of PA	General Consultant Services Under \$30,000	9/2/2009	6/30/2010	181	\$12,855	\$12,855
Ballard Spahr	Legal Services	11/21/2008	11/20/2009	0	\$0	\$0
Ballard Spahr	Legal Services	6/29/2009	11/20/2009	0	\$135,000	\$250,000
Blank Rome	Legal Services	11/21/2008	11/20/2009	0	\$0	\$375,000
BondResource Partners, LP	General Consultant Services	11/1/2008	10/31/2009	0	\$50,000	\$0
Bradley & Bradley Associates	General Consultant Services Under \$30,000	7/2/2009	6/30/2010	181	\$4,711	\$4,711
Bradley & Bradley Associates	General Consultant Services Under \$30,000	9/22/2009	6/30/2010	181	\$9,445	\$9,445
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	7/1/2009	6/30/2010	181	\$40,000	\$11,165
Ceridian LifeWorks Services	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$11,585	\$11,285
Community Legal Services	Legal Services	7/1/2009	6/30/2010	181	\$839,482	\$0
Comp Services, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$5,394,000	\$2,475,465
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$205,000	\$14,565
Defender Association of Philadelphia	Legal Services	7/1/2009	6/30/2010	181	\$35,036,005	\$20,437,673
Dilworth Paxson LLP	Legal Services	6/27/2009	6/26/2010	177	\$0	\$68,000
ECONSULT CORPORATION	General Consultant Services	3/1/2009	2/28/2010	59	\$75,000	\$37,902
Gonzalez Saggio & Harlan LLP	Legal Services	6/27/2009	6/26/2010	177	\$0	\$39,000
Greenberg Traurig LLP	Legal Services	5/26/2009	5/25/2010	145	\$0	\$25,000
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$270,000	\$109,238
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2009	6/30/2010	181	\$150,000	\$66,738
Law Offices of Denise Joy Smyler	Legal Services	11/21/2008	11/20/2009	0	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	6/29/2009	11/20/2009	0	\$20,000	\$60,000
M Lawton & Associates	General Consultant Services	7/1/2009	6/30/2010	181	\$550,000	\$275,000
Patricia A. Kelly	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$14,000	\$5,058
Peripheral Systems Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$100	\$0
Phoenix Capital Partners	General Consultant Services	1/12/2009	1/11/2010	11	\$0	\$0
Phoenix Capital Partners	General Consultant Services	6/29/2009	1/11/2010	11	\$40,000	\$105,000
Public Financial Management Inc.	General Consultant Services	5/14/2009	5/13/2010	133	\$200,000	\$200,000
Public Financial Management Inc.	General Consultant Services	6/18/2009	9/30/2010	273	\$30,000	\$453,000
Public Financial Management Inc.	General Consultant Services	1/12/2009	1/11/2010	11	\$0	\$0
Public Financial Management Inc.	General Consultant Services	6/29/2009	1/11/2010	11	\$40,000	\$106,014
RBC Capital Markets	General Consultant Services	12/7/2007	8/1/2031	7883	\$0	\$234,785
Support Center for Child Advocates	Legal Services	10/1/2009	9/30/2010	273	\$65,700	\$17,033
Swap Financial Group	General Consultant Services	8/1/2009	7/31/2010	212	\$60,000	\$215,000
The Graham Company	General Consultant Services	9/1/2009	8/31/2010	243	\$210,500	\$210,500
Trustees of the University of Pennsylvania	General Consultant Services Under \$30,000	12/14/2009	6/30/2010	181	\$12,346	\$12,346
WageWorks, Inc.	Employee Fringe Benefits	9/1/2009	8/31/2010	243	\$75,000	\$0
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2009	6/30/2010	181	\$5,300,000	\$1,513,671
Albert Einstein Medical Center	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Childrens Hospital of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Temple University Hospital	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	181	\$129,376	\$32,344
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineers	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	181	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2009	6/30/2010	181	\$35,000	\$25,809
Ellison Group, The	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$16,500	\$0
Healthmark, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$15,000	\$11,447

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Internetwork Services, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$140,000	\$51,750
Mercury Associates, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$0
Free Library of Philadelphia						
1 Source Safety & Health, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,000	\$0
Brody Communications, Ltd	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,000	\$0
Career Consciousness, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$0
Center For Alternative Learning	General Consultant Services Under \$30,000	11/2/2009	6/30/2010	181	\$950	\$0
Center For Literacy	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Community Learning Center	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,025	\$0
Community Women's Education Project	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Daniel Simpson	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$19,680	\$5,696
Davis Associates Consulting Group	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$0
Ferris Wilson Griffin	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,620	\$0
Friends of the Free Library of Philadelphia	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$14,000	\$4,666
Genesis II Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Indochinese American Council	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Kathleen Behr Dopkin	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,000	\$0
Life Changing Inc. d/b/a Margaret Burger Associates	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$6,000	\$0
New World Association	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Path WaysPA, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Philadelphia Hospital & Healthcare - District 1199C	General Consultant Services	7/1/2009	6/30/2010	181	\$50,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Sandra Harrill	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$540	\$0
Sara Hutcheson	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,160	\$0
School District of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	181	\$152,421	\$0
Unique Management Services, Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$175,000	\$57,053
Vision Training Associates	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,500	\$0
Voices Education Center	General Consultant Services	7/1/2009	6/30/2010	181	\$114,316	\$0
YMCA of Philadelphia & Vicinity	General Consultant Services	7/1/2009	6/30/2010	181	\$76,211	\$0
Philadelphia Gas Commission						
Community Legal Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	243	\$215,000	\$28,693
Tarleton D. Williams	General Consultant Services	9/1/2009	8/31/2010	243	\$120,000	\$0
Office of Housing and Community Development						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$100,000	\$46,990
1260 Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$503,734	\$215,832
Acorn Housing Corporation of Pennsylvania	Housing & Economic Development	12/1/2008	11/30/2009	0	\$140,000	\$107,907
ActionAIDS Incorporated	Housing & Economic Development	7/1/2009	6/30/2010	181	\$65,000	\$26,682
ActionAIDS Incorporated	Housing & Economic Development	7/1/2009	6/30/2010	181	\$260,000	\$107,318
Allegheny West Foundation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$50,000	\$0
Allred Consulting	Housing & Economic Development	12/22/2008	11/30/2009	0	\$30,000	\$23,319
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2008	10/31/2009	0	\$72,675	\$72,675
Calcutta House	Housing & Economic Development	7/1/2009	6/30/2010	181	\$245,000	\$100,566
Carolyn R. Brown	Housing & Economic Development	3/1/2009	2/28/2010	59	\$70,000	\$48,438
Carroll Park Community Council Inc	Housing & Economic Development	10/1/2009	9/30/2010	273	\$178,500	\$0
Catholic Social Services	Housing & Economic Development	7/1/2009	6/30/2010	181	\$323,000	\$76,237
Ceiba Incorporated	Housing & Economic Development	11/1/2008	10/31/2009	0	\$274,000	\$273,630
Center in the Park	Housing & Economic Development	10/1/2009	9/30/2010	273	\$42,750	\$0
Comhar Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$874,630	\$218,540
Community Design Collaborative	Housing & Economic Development	9/1/2009	8/31/2010	243	\$89,000	\$0
Community Legal Services	Housing & Economic Development	2/1/2009	1/31/2010	31	\$350,000	\$348,702
Community Legal Services	Housing & Economic Development	7/1/2009	6/30/2010	181	\$350,000	\$0
Community Legal Services	Housing & Economic Development	7/1/2009	6/30/2010	181	\$570,000	\$0
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$727,000	\$135,608
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	9/1/2009	8/30/2010	242	\$50,000	\$17,136
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2009	6/30/2010	181	\$5,000	\$0
Delaware County	Housing & Economic Development	7/1/2009	6/30/2010	181	\$620,000	\$97,800

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Diversified Community Services, Inc.	Housing & Economic Development	9/1/2009	8/31/2010	243	\$130,000	\$31,182
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/2008	10/31/2009	0	\$25,000	\$7,700
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$800,000	\$187,303
Family Service Association of Bucks County	Housing & Economic Development	7/1/2009	6/30/2010	181	\$207,500	\$90,190
Family Service of Chester County	Housing & Economic Development	7/1/2009	6/30/2010	181	\$160,000	\$63,500
Family Services	Housing & Economic Development	7/1/2009	6/30/2010	181	\$110,000	\$30,806
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	1/15/2009	1/14/2010	14	\$15,000	\$2,750
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	181	\$1,061,623	\$615,584
Gaudenzia Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$70,000	\$17,195
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/1/2008	10/31/2009	0	\$48,000	\$48,000
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$50,000	\$12,500
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2008	10/31/2009	0	\$238,450	\$238,450
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2009	10/31/2010	304	\$238,450	\$13,084
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	7/1/2009	6/30/2010	181	\$115,000	\$0
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2009	7/31/2010	212	\$285,000	\$102,479
Impact Services Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$283,000	\$69,557
Intercommunity Action Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$41,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$114,000	\$47,055
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2009	6/30/2010	181	\$15,000	\$6,750
Keystone Hospice	Housing & Economic Development	7/1/2009	6/30/2010	181	\$165,000	\$82,500
Korean Community Development Services Center	Housing & Economic Development	11/1/2008	10/31/2009	0	\$160,000	\$109,999
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,600	\$10,600
Liberty Resources, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	181	\$52,250	\$0
Local Initiatives Support Corporation	Housing & Economic Development	11/1/2008	10/31/2009	0	\$83,000	\$59,807
Mazzoni Center	Housing & Economic Development	7/1/2009	6/30/2010	181	\$687,020	\$274,475
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/2008	12/14/2009	0	\$25,000	\$21,109
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services Under \$30,000	8/1/2009	6/30/2010	181	\$25,000	\$375
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$50,000	\$12,500
New Kensington Community Development Corporation	Housing & Economic Development	2/1/2009	1/31/2010	31	\$71,000	\$64,418
New Kensington Community Development Corporation	Housing & Economic Development	9/1/2009	8/31/2010	243	\$75,000	\$8,135
New Kensington Community Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	0	\$209,000	\$174,167
Northwest Counseling Services	Housing & Economic Development	8/1/2009	7/31/2010	212	\$335,000	\$146,454
Osvaldo Aviles	Housing & Economic Development	2/1/2009	1/31/2010	31	\$10,000	\$7,673
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$277,400	\$117,334
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	6/1/2009	5/31/2010	151	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$3,143,000	\$1,485,743
Pennsylvania Horticultural Society	Housing & Economic Development	5/1/2009	4/30/2010	120	\$196,980	\$129,384
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2009	6/30/2010	181	\$350,000	\$120,532
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2009	6/30/2010	181	\$2,958,748	\$632,162
People's Emergency Center	Housing & Economic Development	7/1/2009	6/30/2010	181	\$25,000	\$0
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$50,000	\$10,908
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2009	8/31/2010	243	\$228,000	\$91,581
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$238,043
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$174,823
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2009	12/31/2009	0	\$1,250,000	\$503,078
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$15,000,000	\$2,600,267
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$25,000,000	\$664,350
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2009	6/30/2010	181	\$477,000	\$173,340
Philadelphia Senior Center	Housing & Economic Development	9/1/2009	8/31/2010	243	\$52,250	\$0
Philadelphia VIP	Housing & Economic Development	7/1/2009	6/30/2010	181	\$100,000	\$23,627
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2009	7/31/2010	212	\$0	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$154,000	\$59,495
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$280,000	\$18,364
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	181	\$15,000	\$0



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Reape Jeffers & Associates	Housing & Economic Development	1/15/2009	1/14/2010	14	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$2,209,142
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$426,635
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2009	3/31/2010	90	\$0	\$160,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2009	6/30/2010	181	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2009	9/30/2010	273	\$1,762,000	\$72,341
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2009	3/31/2010	90	\$30,000,000	\$13,135,000
Resources for Human Development Inc	Housing & Economic Development	7/1/2009	6/30/2010	181	\$341,945	\$131,650
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2009	6/30/2010	181	\$10,000	\$2,950
Southwest Community Development Corporation	Housing & Economic Development	9/1/2009	8/31/2010	243	\$128,000	\$8,935
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/2009	6/30/2010	181	\$198,815	\$34,016
The Partnership CDC	Housing & Economic Development	7/1/2009	6/30/2010	181	\$114,000	\$0
Tiger Productions	Housing & Economic Development	7/1/2009	6/30/2010	181	\$65,000	\$23,560
Unemployment Information Center	Housing & Economic Development	10/1/2009	9/30/2010	273	\$259,750	\$0
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2009	7/31/2010	212	\$152,475	\$56,105
Urban League of Philadelphia	Housing & Economic Development	8/1/2009	7/31/2010	212	\$183,000	\$72,392
Utility Emergency Services Fund	Housing & Economic Development	7/1/2009	12/31/2009	0	\$0	\$0
Utility Emergency Services Fund	Housing & Economic Development	7/1/2009	6/30/2010	181	\$1,525,000	\$836,268
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2009	9/30/2010	273	\$154,000	\$27,267
WithumSmith+Brown	Accounting and Auditing Services	8/24/2009	2/28/2010	59	\$14,800	\$0
<b>Office of Human Resources</b>						
ADVANCEPCS HEALTH, LP d/b/a Caremark**	Employee Fringe Benefits	1/1/2006	12/31/2009	0	\$ 74,800,000	\$ 69,583,141
Amy Flowerman Cades, Ph.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$12,000	\$3,015
Andrew Wolanin, Psy.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$3,633
Ange Puig, Ph.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$4,000	\$0
Aon Consulting	General Consultant Services	7/9/2009	7/8/2010	189	\$240,000	\$60,000
Arathi R. Rao, Ph.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$13,000	\$904
Ariane Thomas, PSY.D., J.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$16,000	\$0
Barbara M. Watson, Psy. D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$8,000	\$1,090
Charles Johnson Clinical Psychology Practice	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$12,000	\$319
Delta Dental of Pennsylvania**	Employee Fringe Benefits	1/1/2006	12/31/2009	0	\$ 22,088,383	\$ 20,134,987
Frances E. Hovey, Ed.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,000	\$0
GovernmentJobs.com	Computer and Information Services	3/1/2009	2/28/2010	59	\$75,000	\$75,000
Harvey G Doppelt, Ph.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$12,000	\$1,001
Independence Blue Cross**	Employee Fringe Benefits	1/1/2006	12/31/2009	0	\$ 351,155,000	#####
Karyn L. Scher, Ph.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$12,000	\$3,386
Nancy Rosenberg, Psy.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$12,000	\$2,379
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2009	1/31/2010	31	\$250,000	\$20,984
Vision Benefits of America**	Employee Fringe Benefits	1/1/2007	12/31/2009	0	\$ 1,170,058	\$ 1,165,877
WageWorks, Inc.**	Employee Fringe Benefits	1/1/2008	12/31/2009	0	\$ 60,000	\$ 40,105
Zakia E. Moore, Esq.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$24,500	\$12,250
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,813,179	\$1,028,166
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$964,599	\$1,252,883
Adoption Center of Delaware Valley	General Consultant Services Under \$30,000	9/14/2009	6/30/2010	181	\$17,167	\$0
AdvoServices Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	1/1/2009	12/31/2009	0	\$1,408,345	\$572,172
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$118,034	\$41,038
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,856,861	\$1,342,984
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$68,882	\$44,952
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,079,782	\$664,230
ASPIRA	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$267,000	\$0
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$63,000	\$30,635
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$349,912	\$93,287
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$100,000	\$29,631
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,870,231	\$1,547,558
Barbara Ulmer Training & Consultation	General Consultant Services Under \$30,000	10/1/2009	6/30/2010	181	\$24,800	\$0

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Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$85,719	\$85,719
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$369,533	\$71,839
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$873,868	\$350,765
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	8/15/2009	6/30/2010	181	\$1,080,000	\$132,000
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$7,968,130	\$3,737,307
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$789,159	\$483,328
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,767,116	\$574,218
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,790,109	\$1,680,753
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$623,116	\$283,792
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$328,302	\$109,919
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$19,062	\$0
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$75,000	\$0
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,278,954	\$293,667
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$135,000	\$0
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$195,000	\$56,462
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,116,483	\$912,864
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$92,268	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$680,000	\$405,155
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$875,171	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$7,971,700	\$2,879,230
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$120,000	\$29,512
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$21,376,240	\$11,627,997
Center for the Support of Families	General Consultant Services	7/1/2009	6/30/2010	181	\$652,175	\$0
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$4,385,836	\$1,449,590
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$947,031	\$478,073
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$11,502,149	\$4,743,062
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$33,500	\$21,257
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$94,077	\$17,673
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$75,000	\$0
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$798,707	\$294,410
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,326,588	\$1,520,404
COMMUNIPOWER II	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$112,200	\$0
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$160,000	\$25,871
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$534,983	\$223,110
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$272,801	\$120,033
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,045,682	\$583,380
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$200,000	\$61,937
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$222,000	\$35,812
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$376,343	\$119,360
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,831,375	\$472,175
Consumer Satisfaction Team Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$318,898	\$69,675
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$26,321	\$26,321
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,031,635	\$508,748
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,304,869	\$583,947
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,360,358	\$690,296
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$12,702,380	\$6,110,745
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	12/31/2009	0	\$304,851	\$218,201
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,500,517	\$712,003
Curtis Engram	General Consultant Services	7/1/2009	6/30/2010	181	\$35,000	\$10,920
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$7,061,610	\$3,095,882
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$173,500	\$105,635
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$4,595,885	\$7,840,119
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$15,000	\$6,158
Eastern Software Strategies Inc	Computer and Information Services	7/1/2009	6/30/2010	181	\$1,599,000	\$386,889
Edison Court, Inc. d/b/a Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$116,125	\$82,693
Educating Communities for Parenting	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$43,991	\$0

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Elwyn Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,967,369	\$633,662
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$63,000	\$26,250
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$441,000	\$172,220
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,709,607	\$595,775
Excelsior Youth Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$168,465	\$0
Faithful Resources	Child Welfare and Juvenile Justice-related Services	12/1/2009	6/30/2010	181	\$170,213	\$28,369
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$200,000	\$62,488
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,566,160	\$612,078
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$225,000	\$85,109
FHC of Portsmouth d/b/a The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$213,174	\$0
FHC of Portsmouth d/b/a The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$278,094	\$0
First Home Care Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,270,772	\$1,254,616
Free Library of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$600,000	\$0
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,845,209	\$1,373,869
FutureNET, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$443,040	\$165,892
FutureNET, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$696,000	\$364,360
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,419,780	\$631,083
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$235,047	\$70,773
Genesis II Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$152,874	\$53,498
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$12,892,570	\$20,202,834
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$180,000	\$75,000
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$200,000	\$116,050
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$14,078,737	\$5,523,320
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$196,500	\$81,250
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,515,740	\$691,425
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$7,195,548	\$1,861,054
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$381,667	\$56,423
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	11/1/2009	6/30/2010	181	\$41,250	\$0
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$181,112	\$62,357
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$301,815	\$24,745
House of His Creation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$41,493	\$13,356
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$350,795	\$77,278
Indochinese American Council	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$110,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$119,954	\$41,034
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$782,738	\$392,732
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$800,000	\$788,354
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$496,888	\$153,179
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,561,103	\$1,410,548
JKM Training, Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$14,800	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$100,000	\$35,925
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$799,790	\$893,320
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,042,536	\$299,064
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$6,375	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$680,000	\$680,000
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$7,271,928	\$2,704,437
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$404,655	\$88,882
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$14,319	\$13,653
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,421,475	\$355,764
Keystone Continuum, LLC d/b/a Natchez Trace Youth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$323,952	\$12,326
Keystone Richland Center, LLC, d/b/a. Foundations For Living	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$195,336	\$33,226
Lisa Beth Dugan	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$9,000	\$6,000
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$50,000	\$25,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$433,330	\$18,443
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$788,745	\$179,488
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$9,582,226	\$3,124,416
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$200,000	\$51,143

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Lynch Homes Montgomery County Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$591,539	\$179,367
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$320,108	\$109,823
McHugh Patrick	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$30,000	\$1,100
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$126,911	\$89,318
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$322,099	\$111,321
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$195,544	\$32,928
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,364,951	\$727,785
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$350,000	\$114,596
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,282,733	\$1,703,492
Ms. Marty's Pre-school	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$152,400	\$49,745
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$456,000	\$116,316
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$4,117,718	\$1,233,305
New Harvest Family Worship Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$250,000	\$98,868
NIA Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$35,050	\$24,396
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$180,000	\$50,963
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,000,000	\$596,583
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$8,724,764	\$4,286,086
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$102,215	\$0
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$972,279	\$490,569
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,174,036	\$797,653
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,302,397	\$959,617
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,618	\$1,692
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$938,634	\$364,018
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,777,823	\$684,717
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$53,489	\$0
Pee Wee Prep Learning Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	12/31/2009	0	\$132,152	\$54,903
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$65,270	\$0
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$85,000	\$16,477
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$154,157	\$73,397
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$50,000	\$10,002
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$165,863	\$0
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$93,573	\$47,776
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$100,000	\$0
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$143,024	\$12,039
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$100,000	\$0
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$162,002	\$67,964
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,750,000	\$754,640
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$25,920	\$6,190
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$395,870	\$93,910
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,373,673	\$505,332
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$64,706	\$36,606
Precept Technologies, Inc	Computer and Information Services	7/1/2009	6/30/2010	181	\$447,600	\$216,232
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$5,344,415	\$1,470,991
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$350,000	\$79,993
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,039,315	\$919,546
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$65,241	\$20,432
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2009	6/30/2010	181	\$3,896,904	\$1,728,879
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$6,939,824	\$1,982,431
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$34,900,000	\$18,826,502
Public/Private Ventures	General Consultant Services	7/1/2009	6/30/2010	181	\$133,541	\$0
Reading Specialists Educational Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$104,025	\$53,199
Resources for Human Development Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$722,690	\$157,513
Rite of Passage, Inc. d/b/a Canyon State Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$103,544	\$0
ROBINS, MICHELE	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$60,000	\$19,800
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$79,931	\$25,218
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$56,154	\$0

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SHABRIAWN INC.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$560,110	\$133,046
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$879,719	\$423,108
Some Other Place	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$541,679	\$214,160
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$366,301	\$61,050
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$6,034,750	\$2,232,482
St. Michael's School	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$312,386	\$197,672
Stephen Miksic, Ph.D.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$105,000	\$26,350
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$316,000	\$188,000
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$722,230	\$240,740
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$9,151,571	\$3,861,056
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$81,000	\$0
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$180,000	\$46,468
Temple University	General Consultant Services	7/1/2009	6/30/2010	181	\$399,000	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$54,131	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$79,962	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$70,727	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$91,783	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$118,841	\$13,387
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$141,983	\$59,765
The Children's Institute Inc.	Child Welfare and Juvenile Justice-related Services	6/15/2009	6/14/2010	165	\$29,200	\$9,840
The National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$210,000	\$66,043
The Summit Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$8,314,802	\$3,804,189
Three Rivers Youth Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,375,737	\$983,295
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$4,763	\$1,560
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$95,000	\$3,000
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,307,970	\$529,349
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,421,763	\$2,082,228
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$263,665	\$73,505
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$41,553	\$15,618
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$799,026	\$263,797
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$308,360	\$0
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$494,140	\$159,861
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$594,538	\$151,319
Valley Youth House	Child Welfare and Juvenile Justice-related Services	9/1/2009	6/30/2010	181	\$1,444,635	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$6,089	\$2,067
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$83,749	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$350,000	\$22,619
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,454,649	\$316,220
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$9,432,624	\$4,223,257
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$9,634,725	\$3,292,773
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,915,603	\$443,672
Wee Care Too, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$34,641	\$27,057
Western Pa. Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$5,828,922	\$3,479,970
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$12,717	\$2,880
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$225,000	\$45,458
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$250,000	\$0
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$100,000	\$15,615
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$55,433	\$32,681
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,038,326	\$403,926
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,870,845	\$1,305,266
Women's Community Revitalization Project	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$224,993	\$74,530
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$8,095,513	\$3,504,584
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$97,511	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$134,733	\$47,018
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$877,595	\$705,415
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,703,999	\$1,604,916

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Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$9,648,033	\$4,016,927
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$455,012	\$167,750
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,871,120	\$1,015,553
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$135,252	\$56,809
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$1,354,796	\$523,935
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$2,501,153	\$1,335,244
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2009	6/30/2010	181	\$3,676,396	\$1,452,086
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$11,000	\$2,255
FXD Investigations, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$1,045
McNelis Investigative Services	General Consultant Services	7/1/2009	6/30/2010	181	\$11,000	\$2,145
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$11,000	\$3,685
T. A. Steel & Associates	General Consultant Services	7/1/2009	6/30/2010	181	\$55,000	\$21,620
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$11,000	\$1,815
<b>Law Department</b>						
American Legal Publishing Corporation	General Consultant Services	12/18/2006	12/17/2010	351	\$1,500	\$0
Anderson & Kreiger LLP	Legal Services	6/2/2009	6/1/2010	152	\$100,000	\$74,998
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2009	3/31/2010	90	\$200,000	\$27,600
Archer & Greiner	Legal Services	11/1/2008	10/31/2009	0	\$50,000	\$2,858
Archer & Greiner	Legal Services	11/1/2008	10/31/2009	0	\$150,000	\$126,236
Archer & Greiner	Legal Services	10/6/2009	10/5/2010	278	\$200,000	\$0
Archer & Greiner	Legal Services	11/1/2009	10/31/2010	304	\$250,000	\$196,262
Archer & Greiner	Legal Services	10/6/2008	10/5/2009	0	\$315,000	\$336,071
Audrey L. Greenhall	Legal Services	10/6/2009	10/5/2010	278	\$0	\$0
Audrey L. Greenhall	Legal Services	10/6/2008	10/5/2009	0	\$125,000	\$0
Ballard Spahr LLP	Legal Services	1/1/2009	12/31/2009	0	\$0	\$0
Ballard Spahr LLP	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	181	\$30,000	\$0
Ballard Spahr LLP	Legal Services	11/1/2008	10/31/2009	0	\$500,000	\$499,559
Ballard Spahr LLP	Legal Services	11/1/2009	10/31/2010	304	\$1,598,347	\$732,326
Bochetto & Lentz	Legal Services	6/18/2009	6/17/2010	168	\$0	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2009	5/28/2010	148	\$51,300	\$17,100
Burke O'Neil LLC	Legal Services	4/18/2009	4/17/2010	107	\$31,482	\$0
C. Lane Consulting	General Consultant Services	11/15/2008	11/14/2009	0	\$70,000	\$28,093
C. Lane Consulting	General Consultant Services	11/15/2009	11/14/2010	318	\$70,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	1/12/2009	1/11/2010	11	\$0	\$0
Cozen O'Connor	Legal Services	12/18/2008	12/17/2009	0	\$700,000	\$115,711
Duane Morris LLP	Legal Services	4/1/2009	10/31/2009	0	\$102,900	\$76,032
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2009	7/5/2010	186	\$100,000	\$15,525
Flaster Greenberg P.C.	Legal Services	9/26/2009	9/25/2010	268	\$0	\$93,913
Goehring, Rutter & Boehm	Legal Services	8/1/2009	7/31/2010	212	\$4,600,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2008	10/1/2009	0	\$0	\$0
High Swartz, LLP	Legal Services	6/15/2009	6/14/2010	165	\$30,000	\$0
Jacoby Donner P.C.	Legal Services	10/12/2008	10/11/2009	0	\$0	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2009	10/14/2010	287	\$0	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2008	10/14/2009	0	\$75,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/6/2008	10/5/2009	0	\$65,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/6/2009	10/5/2010	278	\$65,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2009	2/28/2010	59	\$2,000,000	\$457,415
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2009	12/31/2009	0	\$8,000,000	\$2,227,372
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/2009	10/5/2010	278	\$0	\$0
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/2008	10/5/2009	0	\$125,000	\$0
McElhatton Foley PC	Legal Services	10/6/2008	10/5/2009	0	\$50,000	\$5,548
McNees Wallace & Nurick LLC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$3,244
MILLER & VAN EATON P.L.L.C.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$5,151
NCO Financial Systems	General Consultant Services	3/1/2009	2/28/2010	59	\$1,500,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2009	8/31/2010	243	\$0	\$608

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Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	2/1/2009	1/31/2010	31	\$180,000	\$14,305
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/2009	9/30/2010	273	\$300,000	\$171,499
Patterson, Raymond F., MD	General Consultant Services	4/1/2009	3/31/2010	90	\$55,000	\$13,940
Philadelphia Writ Service Inc.	General Consultant Services	10/1/2009	9/30/2010	273	\$1,200,000	\$168,102
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	1/1/2009	12/31/2009	0	\$150,000	\$61,747
Progressive Financial Services, Inc.	General Consultant Services	12/15/2009	12/14/2010	348	\$0	\$58,555
Progressive Financial Services, Inc.	General Consultant Services	12/15/2008	12/14/2009	0	\$250,000	\$98,084
Progressive Financial Services, Inc.	General Consultant Services	3/1/2009	2/28/2010	59	\$1,500,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2009	12/31/2009	0	\$4,400,000	\$1,668,016
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/2009	10/1/2010	274	\$0	\$1,886
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2009	8/17/2010	229	\$50,000	\$30,100
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/2008	10/1/2009	0	\$100,000	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2009	7/28/2010	209	\$350,000	\$58,150
Spector Gadon & Rosen, P.C.	Legal Services	3/1/2009	2/28/2010	59	\$120,000	\$50,732
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2009	10/5/2010	278	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2009	10/5/2010	278	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2008	10/5/2009	0	\$65,000	\$923
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2009	5/31/2010	151	\$100,000	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2008	10/5/2009	0	\$125,000	\$0
The Segal Company, Inc.	General Consultant Services	9/23/2009	9/22/2010	265	\$165,000	\$0
The Tyler Firm, LLC	General Consultant Services	10/1/2009	9/30/2010	273	\$0	\$0
William H. Ewing	Legal Services	7/21/2009	7/20/2010	201	\$0	\$0
Wojdak S. R. & Associates	General Consultant Services	10/1/2009	12/31/2009	0	\$25,000	\$0
Zeller & Wieliczko, LLP	Legal Services	7/2/2009	7/1/2010	182	\$50,000	\$27,004
<b>Department of Licenses and Inspections</b>						
A D MARBLE & CO	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Batta Environmental Associates, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$25,000	\$0
G & C Environmental Services	General Consultant Services	7/1/2009	6/30/2010	181	\$25,000	\$0
PSATS (Pennsylvania State Association of Township Supervisors)	General Consultant Services Under \$30,000	10/12/2009	6/30/2010	181	\$1,800	\$0
Synertech Incorporated	General Consultant Services	7/1/2009	6/30/2010	181	\$25,000	\$13,386
USA Environmental Management	General Consultant Services	7/1/2009	6/30/2010	181	\$25,000	\$6,111
VKG Associates	Computer and Information Services	7/1/2009	6/30/2010	181	\$33,400	\$0
<b>Managing Director's Office</b>						
Ballard Spahr LLP	General Consultant Services Under \$30,000	8/5/2009	6/30/2010	181	\$25,000	\$25,000
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/2008	12/14/2009	0	\$0	\$82,528
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2009	10/6/2010	279	\$10,000	\$324
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	10/1/2009	6/30/2010	181	\$439,686	\$0
Hagerty Consulting, Inc.	General Consultant Services	1/5/2009	1/4/2010	4	\$650,000	\$292,500
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$532,000	\$74,299
IDSI International, Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$7,492	\$7,492
Johnson Controls, Incorporated	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$0	\$0
Karen Lee	General Consultant Services	7/7/2009	6/30/2010	181	\$64,000	\$27,698
Language Line Services, Inc	General Consultant Services	1/1/2009	12/31/2009	0	\$50,000	\$6,737
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2009	8/7/2010	219	\$40,000	\$3,493
Philadelphia Industrial Development Corporation	General Consultant Services	10/1/2009	6/30/2010	181	\$110,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2009	8/31/2010	243	\$100,000	\$19,292
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2009	8/5/2010	217	\$525,000	\$131,250
RHR International Company	General Consultant Services Under \$30,000	7/15/2009	6/30/2010	181	\$25,000	\$25,000
Rosales Communications	General Consultant Services	7/1/2009	6/30/2010	181	\$43,500	\$0
Transperfect Translations, Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$74,500	\$33,990
<b>Mayor's Office</b>						
American Continental Group, LLC	General Consultant Services	10/1/2009	12/31/2009	0	\$15,000	\$0
Barefield & Associates	General Consultant Services	10/1/2009	12/31/2009	0	\$15,000	\$0
Looper & Associates	General Consultant Services	10/1/2009	12/31/2009	0	\$15,000	\$0
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services Under \$30,000	9/15/2009	6/30/2010	181	\$29,750	\$25,600

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Charles Holomon	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,750	\$875
Gene A. Royal	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,750	\$1,361
Greater Philadelphia Urban Affairs Coalition	General Consultant Services Under \$30,000	10/12/2009	6/30/2010	181	\$2,000	\$0
Greater Philadelphia Urban Affairs Coalition	Community Services	1/1/2009	12/31/2009	0	\$200,000	\$136,546
Howard Walker	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,750	\$1,167
J.R. Armstrong	General Consultant Services	7/1/2009	6/30/2010	181	\$65,000	\$33,250
North Philadelphia Financial Partnership	Community Services	7/1/2009	6/30/2010	181	\$0	\$0
Philadelphia Industrial Development Corporation	Community Services	7/1/2009	6/30/2010	181	\$2,228,278	\$0
Roger E. Long	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,750	\$1,167
Tyrone Proctor	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,750	\$729
United Way of Southeastern Pennsylvania	Community Services	10/1/2009	6/30/2010	181	\$0	\$0
Wallace Harrison	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,750	\$656
<b>Philadelphia Police Department</b>						
Alutiq International Solutions, LLC	General Consultant Services	12/1/2008	11/30/2009	0	\$44,500	\$25,000
Alutiq International Solutions, LLC	General Consultant Services	12/1/2009	6/30/2010	181	\$153,000	\$19,500
Aspite Auto Auction	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/2009	4/30/2010	120	\$19,490	\$11,890
Century Motors, Inc	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
David C. Vogt	General Consultant Services	7/1/2009	6/30/2010	181	\$100,000	\$3,611
DRUG SCAN, INC.	General Consultant Services	7/1/2009	6/30/2010	181	\$690,000	\$236,880
Hyaline Creative	Computer and Information Services	12/26/2008	12/25/2009	0	\$160,895	\$90,435
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
Michael J Fitzgerald	General Consultant Services	1/4/2009	1/3/2010	3	\$102,000	\$0
Omega Laboratories	General Consultant Services	7/1/2009	6/30/2010	181	\$42,700	\$4,057
Orthodox Auto Co, Inc	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
S.P.P.T. Inc. t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
Shaws Auto	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	4/1/2009	3/31/2010	90	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	8/4/2009	8/3/2010	215	\$0	\$248,175
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	181	\$43,500	\$52,200
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2009	6/30/2010	181	\$49,000	\$2,041
<b>Philadelphia Prisons System</b>						
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2009	4/30/2010	120	\$11,990,487	\$7,548,489
Asim Abdur-Rashid	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,003	\$3,001
BI INCORPORATED.	General Consultant Services	5/1/2009	4/30/2010	120	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2009	6/30/2010	181	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$3,200	\$1,600
Community Education Centers	General Consultant Services	10/1/2009	9/30/2010	273	\$9,052,000	\$0
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$4,376	\$521
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$15,500	\$6,455
Dwayne A. Dunham	General Consultant Services Under \$30,000	9/21/2009	6/30/2010	181	\$21,000	\$9,900
Eric Schweizer	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$4,376	\$0
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/2009	12/31/2009	0	\$233,205	\$11,007
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/2009	12/31/2009	0	\$400,307	\$109,827
Impact Services Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$37,500	\$7,650
Jerome Smith	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,939	\$1,985
Jewish Employment & Vocational Services	General Consultant Services	7/1/2009	6/30/2010	181	\$1,066,236	\$247,206
Joanne M. Taylor	General Consultant Services Under \$30,000	8/31/2009	6/30/2010	181	\$7,919	\$1,399
Justice Benefits, Inc.	General Consultant Services	3/1/2009	2/28/2010	59	\$50,000	\$25,785
KEEFE GROUP d/b/a KEEFE COMMISSARY NETWORK	General Consultant Services	2/1/2009	1/31/2010	31	\$0	\$622,324
Lehigh County	General Consultant Services	7/1/2009	3/31/2010	90	\$0	\$329,490
Liberty Management Services, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$2,500,000	\$872,679



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Liberty Management Services, Inc.	General Consultant Services	3/1/2009	2/20/2010	51	\$2,633,906	\$1,052,680
Liberty Management Services, Inc.	General Consultant Services	6/1/2009	5/31/2010	151	\$3,050,000	\$1,278,239
MHM Correctional Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	243	\$10,913,884	\$2,155,957
Mothers In Charge	General Consultant Services	9/15/2009	9/14/2010	257	\$100,000	\$7,960
New Direction For Women	General Consultant Services	7/1/2009	6/30/2010	181	\$424,320	\$190,545
Omega Laboratories	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$1,270
Phyllis Taylor	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$7,034	\$2,292
Powers, Pyles, Sutter & Verville, PC	General Consultant Services Under \$30,000	7/3/2009	6/30/2010	181	\$30,000	\$24,760
Prison Health Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	243	\$40,002,159	\$0
Robert Falkenstein	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,003	\$3,751
Ronald Muse	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$4,168	\$1,355
Sally Lukens	General Consultant Services Under \$30,000	9/21/2009	6/30/2010	181	\$3,751	\$1,459
Shirley Toler	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,002	\$396
Sonia Soto	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,003	\$3,334
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,002	\$1,615
U.S. Facilities, Inc.	General Consultant Services	4/1/2009	3/31/2010	90	\$9,972,943	\$3,416,553
<b>Procurement Department</b>						
3M COMPANY	Maintenance	7/1/2009	6/30/2010	181	\$30,001	\$0
A B B Inc.	Maintenance	1/1/2009	12/31/2010	365	\$353,544	\$0
AGILENT TECHNOLOGIES INC	Maintenance	11/1/2007	6/30/2010	181	\$432,693	\$190,113
APPLIED ANALYTICS INC	Supplies	2/1/2006	1/31/2010	31	\$625,000	\$388,397
APPLIED BIOSYSTEMS	Supplies	6/1/2007	5/31/2010	151	\$377,363	\$141,267
APPLIED BIOSYSTEMS INC	Equipment	3/1/2007	9/30/2010	273	\$700,161	\$310,330
AZTECA SYSTEMS INC	Service	2/1/2009	1/31/2011	396	\$250,000	\$118,994
B M C SOFTWARE INC	Service	10/1/2008	9/30/2010	273	\$134,281	\$34,280
BECTON DICKINSON & CO	Supplies	7/1/2006	6/30/2010	181	\$193,222	\$111,235
BENTLEY SYSTEMS INC	Service	7/1/2005	12/31/2009	0	\$492,074	\$366,654
BIOMERIEUX inc	Supplies	3/1/2006	12/31/2009	0	\$19,000	\$9,600
BOWE BELL & HOWELL	Maintenance	7/1/2007	6/30/2010	181	\$450,648	\$362,332
BOWEN CALHOUN & ASSOCIATES INC	Supplies	4/1/2009	3/31/2010	90	\$100,000	\$0
CELLCO PARTNERSHIPS	Service	8/1/2005	1/31/2010	31	\$4,000,000	\$2,766,183
Chartwell Advisory Group, LTD	General Consultant Services	7/1/2009	6/30/2010	181	\$150,000	\$93,479
COLE INFORMATION SERVICES	Service	1/1/2007	12/31/2010	365	\$98,622	\$70,834
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2010	90	\$172,800	\$172,800
CRAFTMASTER HARDWARE CO INC	Supplies	11/1/2008	10/31/2010	304	\$180,000	\$11,035
DATAWORKS PLUS LLC	Service	10/1/2008	9/30/2010	273	\$247,864	\$233,324
DELL MARKETING LP	Service	4/1/2008	4/1/2010	91	\$1,860,000	\$1,009,158
E M S TECHNOLOGIES INC	Service	2/1/2009	1/31/2011	396	\$120,001	\$0
ELECTEC INC	Maintenance	9/1/2007	8/31/2010	243	\$460,001	\$381,420
ENVIRONMENTAL SOLUTIONS	Supplies	6/20/2008	6/19/2010	170	\$87,530	\$65,340
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/1/2007	9/30/2010	273	\$2,000,000	\$851,720
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/2007	3/31/2010	90	\$124,265	\$77,169
EQUIPMENT TRADE SERVICE CO INC	Supplies	7/1/2008	6/30/2010	181	\$350,000	\$222,337
F A A C INC	Equipment	11/10/2009	10/31/2010	304	\$521,800	\$0
GEN PROBE INC	Supplies	10/1/2005	12/31/2009	0	\$4,800,050	\$4,013,610
GENERAL HIGHWAY PRODUCTS INC	Supplies	3/1/2006	2/28/2010	59	\$869,456	\$663,531
GovDeals, Inc.	Computer and Information Services	1/1/2009	12/31/2009	0	\$87,000	\$18,728
H S Q TECHNOLOGY	Maintenance	3/1/2007	2/28/2011	424	\$358,664	\$221,112
HACH CO	Supplies	4/1/2008	3/31/2010	90	\$756,307	\$457,513
HECHT TRAILERS LLC	Service	4/1/2007	3/31/2010	90	\$53,674	\$33,431
HONEYWELL INTERNATIONAL INC	Service	1/1/2006	12/31/2009	0	\$250,360	\$211,335
I D S C HOLDING LLC	Supplies	5/1/2007	4/30/2010	120	\$576,420	\$401,923
IBM CORP	Service	10/1/2007	6/30/2010	181	\$2,250,148	\$1,796,167
IDENTIX INC	Maintenance	1/1/2008	12/31/2010	365	\$147,333	\$66,567
IMAGE COMPONENTS INC	Supplies	3/1/2007	2/28/2010	59	\$276,320	\$160,733
INFAX INC	Service	3/1/2009	2/28/2011	424	\$186,521	\$65,231

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IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	9/1/2008	8/31/2010	243	\$258,165	\$28,245
JOHNSON CONTROLS INC	Maintenance	12/1/2007	11/30/2010	334	\$400,960	\$194,830
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2010	365	\$125,000	\$41,377
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2010	273	\$68,099	\$0
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Service	9/1/2009	8/31/2010	243	\$128,292	\$0
MET ONE INSTRUMENTS	Service	7/1/2006	6/30/2010	181	\$35,001	\$27,873
METTER TOLEDO INC	Service	1/1/2006	12/31/2009	0	\$50,001	\$29,496
MOTOROLA INC	Service	10/1/2006	6/30/2010	181	\$13,769,761	\$8,467,207
N E C CORPORATION OF AMERICA	Service	4/1/2007	3/31/2011	455	\$1,200,000	\$800,158
O M J C SIGNAL INC	Supplies	3/1/2007	2/28/2010	59	\$175,000	\$9,067
OBSERVATION TECHNOLOGIES INC	Maintenance	8/1/2009	7/31/2010	212	\$58,636	\$15,036
ORASURE TECHNOLOGIES INC	Service	4/1/2007	3/31/2010	90	\$2,761,740	\$2,061,450
PAYCHEX TIME & ATTENDANCE	Maintenance	7/9/2007	6/30/2010	181	\$153,697	\$147,915
PHYSIO CONTROL INC	Maintenance	7/1/2009	6/30/2010	181	\$916,003	\$164,009
PITNEY BOWES INC	Equipment	6/1/2006	5/31/2010	151	\$600,330	\$350,616
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2010	181	\$120,708	\$25,440
PORTER LEE CORPORATION	Service	11/1/2005	4/30/2010	120	\$999,245	\$396,604
S P S S INC	Service	4/1/2009	3/31/2011	455	\$93,615	\$43,614
S::CAN MEASURING SYSTEMS LLC	Equipment	11/12/2009	10/31/2010	304	\$400,000	\$0
SANBORN MAP CO	Supplies	7/1/2006	6/30/2010	181	\$130,001	\$81,771
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2011	455	\$2,475,978	\$1,627,159
SHINGLE & GIBB CO	Service	7/1/2007	6/30/2010	181	\$178,980	\$69,490
SIMPLEXGRINNEL LP	Service	12/1/2006	11/30/2010	334	\$805,000	\$638,383
SIRSI CORPORATION	Equipment	6/5/2006	6/4/2010	155	\$446,269	\$346,268
STANLEY SECURITY SOLUTIONS INC	Service	5/1/2006	4/30/2010	120	\$695,000	\$345,347
SURFACE SYSTEMS	Maintenance	12/1/2007	11/30/2010	334	\$100,000	\$42,334
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	5/1/2007	4/30/2010	120	\$25,001	\$8,271
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	7/1/2009	6/30/2010	181	\$36,981	\$0
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2010	273	\$50,000	\$5,773
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2010	365	\$30,001	\$6,837
VERTIQ SOFTWARE LLC	Service	7/1/2006	3/31/2010	90	\$45,000	\$39,346
WITMER ASSOCIATES INC	Maintenance	2/1/2007	1/31/2011	396	\$501,000	\$223,819
WITMER PUBLIC SAFETY GROUP INC	Maintenance	10/1/2009	6/30/2010	181	\$156,350	\$3,562
Y S I	Equipment	12/15/2006	6/30/2010	181	\$358,983	\$194,187
ZASIO ENTERPRISES INC	Service	7/1/2006	6/30/2010	181	\$55,646	\$47,594
<b>Department of Public Health</b>						
Adam M. Finkel, ScD, CIH	General Consultant Services Under \$30,000	9/15/2009	6/30/2010	181	\$15,000	\$7,050
AIDS Law Project	Legal Services	7/1/2009	6/30/2010	181	\$51,608	\$12,902
AIDS Law Project	Legal Services	7/1/2009	6/30/2010	181	\$78,498	\$0
AIDS Law Project	Legal Services	3/1/2009	2/28/2010	59	\$372,886	\$235,680
Albert Einstein Medical Center	Health-related Services	7/1/2009	6/30/2010	181	\$60,000	\$0
Albert Einstein Healthcare Network	Health-related Services	8/1/2009	7/31/2010	212	\$33,586	\$14,014
Albert Einstein Healthcare Network	Health-related Services	3/1/2009	2/28/2010	59	\$214,999	\$116,672
Alpha Medical Group, Ltd.	Health-related Services	7/1/2009	6/30/2010	181	\$580,000	\$224,255
American Lung Association of Pennsylvania	Health-related Services	7/1/2009	6/30/2010	181	\$363,216	\$145,579
Arce, A. Anthony, M.D.	Health-related Services	7/1/2009	6/30/2010	181	\$25,000	\$0
Arthur Washburn Ph.D	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$3,000	\$1,100
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2008	11/30/2009	0	\$30,290	\$7,963
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2009	11/30/2010	334	\$30,290	\$0
Branch Associates, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$41,000	\$0
Calcutta House	Health-related Services	7/1/2009	6/30/2010	181	\$300,000	\$109,292
Caremark, LLC	Health-related Services	3/1/2009	2/28/2010	59	\$1,016,554	\$756,141
Children's Hospital of Philadelphia	Health-related Services	7/1/2009	6/30/2010	181	\$78,650	\$0
Children's Hospital of Philadelphia	Health-related Services	1/1/2009	12/31/2009	0	\$100,000	\$79,160
Children's Hospital of Philadelphia	Health-related Services	1/1/2009	12/31/2009	0	\$252,699	\$200,367
Children's Hospital of Philadelphia	Health-related Services	3/1/2009	2/28/2010	59	\$617,156	\$334,934

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Clara Whaley-Perkins, Ph.D	Health-related Services	7/1/2009	6/30/2010	181	\$20,000	\$500
Clean Air Council	Health-related Services	7/1/2009	6/30/2010	181	\$15,000	\$7,823
Clean Air Council	Health-related Services	7/1/2009	6/30/2010	181	\$35,000	\$0
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2009	6/30/2010	181	\$37,000	\$37,000
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2009	6/30/2010	181	\$90,130	\$22,145
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2008	11/30/2009	0	\$718,684	\$353,035
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2009	11/30/2010	334	\$718,684	\$0
Dhody Osteological Consulting, LLC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,000	\$263
Drexel University	Health-related Services	7/1/2009	6/30/2010	181	\$596,960	\$0
Early Childhood Environments, LLC	Health-related Services	7/1/2009	6/30/2010	181	\$152,681	\$0
Ellison Group, The	General Consultant Services	7/1/2009	6/30/2010	181	\$10,000	\$0
Elwyn Inc.	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	181	\$2,600	\$0
Fairmount Long Term Care, Inc	General Consultant Services	11/1/2009	12/31/2009	0	\$6,226,421	\$0
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2009	10/31/2009	0	\$12,452,841	\$15,205,892
Family Planning Council	Health-related Services	1/1/2009	12/31/2009	0	\$364,982	\$100,000
GARRISON ENTERPRISES INC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2009	6/30/2010	181	\$205,000	\$121,562
General Healthcare Resources, Inc.	Health-related Services	9/15/2009	6/30/2010	181	\$210,130	\$19,080
General Healthcare Resources, Inc.	Health-related Services	7/1/2009	6/30/2010	181	\$646,288	\$108,950
Greater Philadelphia Urban Affairs Coalition	Health-related Services	12/1/2008	11/30/2009	0	\$53,610	\$38,630
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	181	\$105,699	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	3/1/2009	2/28/2010	59	\$138,662	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	181	\$246,972	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	8/1/2009	7/31/2010	212	\$345,700	\$52,775
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	181	\$464,627	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	1/1/2009	12/31/2009	0	\$483,486	\$122,745
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/2009	6/30/2010	181	\$485,732	\$0
Group 6 Healthcare LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$110,000	\$0
Haskell Askin DDS	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$2,000	\$0
Health Business Systems	Computer and Information Services	7/1/2009	6/30/2010	181	\$83,380	\$30,663
Health Federation of Philadelphia, Inc	Health-related Services	9/1/2009	8/31/2010	243	\$56,928	\$12,789
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2009	6/30/2010	181	\$106,343	\$29,830
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2009	8/30/2010	242	\$222,656	\$0
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2009	6/30/2010	181	\$280,500	\$0
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2009	12/31/2009	0	\$312,111	\$278,002
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2009	6/30/2010	181	\$508,116	\$200,952
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2009	6/30/2010	181	\$5,649,983	\$2,327,652
IMX Medical Management Services	Health-related Services	7/1/2009	6/30/2010	181	\$30,000	\$600
Institute for Safe Families	Health-related Services	7/1/2009	6/30/2010	181	\$25,000	\$0
KenCrest Centers	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	181	\$2,000	\$0
Kensington Hospital	Health-related Services	3/1/2009	2/28/2010	59	\$151,010	\$0
Keystone Hospice	Health-related Services	7/1/2009	6/30/2010	181	\$300,000	\$125,419
LaSalle University	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	181	\$2,600	\$0
LaSalle University	Health-related Services	7/1/2009	6/30/2010	181	\$432,500	\$90,562
Linda Barbara Edelson-Slocum, DMD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$3,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2009	6/30/2010	181	\$57,500	\$0
Maternity Care Coalition	Health-related Services	7/1/2009	6/30/2010	181	\$70,000	\$23,336
Mazzoni Center	Health-related Services	7/1/2009	6/30/2010	181	\$32,977	\$32,977
Mazzoni Center	Health-related Services	9/1/2009	8/31/2010	243	\$92,356	\$36,161
National Nursing Centers Consortium	Health-related Services	7/1/2009	6/30/2010	181	\$0	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2009	6/30/2010	181	\$162,000	\$17,830
National Nursing Centers Consortium	Health-related Services	7/1/2009	6/30/2010	181	\$297,346	\$71,143
National Nursing Centers Consortium	Health-related Services	10/1/2009	6/30/2010	181	\$330,000	\$0
Pennock Snyder Associates	Health-related Services	7/1/2009	6/30/2010	181	\$25,000	\$0
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	9/1/2009	8/31/2010	243	\$22,028	\$6,222
Pennsylvania SPCA	Health-related Services	7/1/2009	6/30/2010	181	\$3,037,000	\$1,265,417

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PetData, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$60,000	\$26,308
PharmPro, Inc	Health-related Services	7/1/2009	6/30/2010	181	\$272,007	\$125,689
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	181	\$60,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2009	12/31/2009	0	\$86,793	\$57,045
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	181	\$91,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2009	12/31/2009	0	\$95,040	\$34,691
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	181	\$113,703	\$7,659
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2009	6/30/2010	181	\$121,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2009	2/28/2010	59	\$450,570	\$246,335
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2009	2/28/2010	59	\$1,008,858	\$586,952
Professional Healthcare Institute	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$20,385	\$10,192
Prout, Maurice F. Ph.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Management)	Computer and Information Services	7/1/2009	6/30/2010	181	\$339,320	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$0	\$626,646
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$0	\$343,225
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$0	\$14,700
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$72,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$109,994	\$27,037
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2009	12/31/2009	0	\$121,059	\$97,932
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$218,297	\$14,448
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	0	\$280,688	\$208,633
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/2009	10/26/2010	299	\$293,026	\$171,179
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/2008	10/26/2009	0	\$293,026	\$96,085
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	334	\$294,722	\$41,070
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2009	5/31/2010	151	\$300,854	\$88,717
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$331,901	\$107,375
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2009	8/31/2010	243	\$451,277	\$83,597
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2009	8/31/2010	243	\$482,773	\$9,754
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2009	6/30/2010	181	\$603,061	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2009	12/31/2009	0	\$623,004	\$408,661
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	334	\$785,145	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	0	\$839,714	\$565,730
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/30/2008	12/29/2009	0	\$920,547	\$298,283
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2009	8/9/2010	221	\$1,092,809	\$238,611
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2008	11/30/2009	0	\$1,607,472	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	334	\$1,687,846	\$958,241
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/1/2009	2/28/2010	59	\$6,908,342	\$2,861,457
Satya B. Verma, OD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$1,200	\$1,200
Satya B. Verma, OD	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$570
Sheila Mcfadden-Dashkow	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$4,500	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$612,000	\$101,193
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/2009	6/30/2010	181	\$23,000	\$0
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/2009	6/30/2010	181	\$84,350	\$0
TCC Group, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$94,000	\$0
Temple University	Health-related Services	1/1/2009	12/31/2009	0	\$30,000	\$22,500
Temple University	Health-related Services	8/1/2009	7/31/2010	212	\$253,241	\$0
Thomas Jefferson University	Health-related Services	7/1/2009	6/30/2010	181	\$55,000	\$0
Thomas Jefferson University	Health-related Services	3/1/2009	2/28/2010	59	\$140,000	\$87,059
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/2009	6/30/2010	181	\$87,000	\$0
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/2009	6/30/2010	181	\$229,604	\$46,778
Trustees of the University of Pennsylvania	Health-related Services	1/1/2009	12/31/2009	0	\$102,061	\$85,051
Unitary: ACT Home Hlth. Svcs. Inc., Immediate Home Care, Inc., Marcy Home Hlth., Ridgeway						
Phillips Home Care, Inc.	Health-related Services	7/1/2009	6/30/2010	181	\$80,000	\$14,875

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Unitary: ActionAIDS Inc., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., The Attic Youth Ctr., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-related Services	7/1/2009	6/30/2010	181	\$1,454,268	\$209,092
Unitary: ActionAIDS Inc., The Attic, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Congreso, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Ctr., MANNA, PA School for the Deaf, PhilaFIGHT, Prev. Pt. Phila., PHMC, Vision for Equality	Health-related Services	7/1/2009	6/30/2010	181	\$1,990,346	\$347,858
Unitary: ActionAIDS, Inc., Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Ctrn., Mazzoni Ctr., Prev. Pt., PHMC, The Attic, TBD, Women's Christian Alliance	Health-related Services	1/1/2009	12/31/2009	0	\$3,516,493	\$1,942,561
Unitary: ActionAIDS, Inc., The Attic, Blacks Edu. Blacks Abt. Sex. Hlth. Issues., PHMC, TBD, Urban Solutions	Health-related Services	7/1/2009	6/30/2010	181	\$608,716	\$18,226
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, TBD, Urban Sol.	Health-related Services	3/1/2009	2/28/2010	59	\$11,476,100	\$5,465,885
Unitary: Choice, Inc., Family Planning Council, Mazzoni Ctr., PhilaFIGHT, PHMC, TBD	Health-related Services	7/1/2009	6/30/2010	181	\$849,535	\$0
Unitary: Congreso, Health Federation of Phila., PHMC, Resources for Children's Hlth.	Health-related Services	7/1/2009	6/30/2010	181	\$2,400,000	\$742,653
Unitary: Family Support Svcs., Inc., Hlth. Fed. Of Phila., Inc., Intercultural Family Svcs., Inc., Maternity Care Coalition, PHMC	Health-related Services	6/1/2009	5/31/2010	151	\$2,509,692	\$912,851
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	8/1/2009	7/31/2010	212	\$893,092	\$362,921
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Trustees of the University of Pennsylvania	Health-related Services	7/1/2009	6/30/2010	181	\$5,080,084	\$1,566,454
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	9/30/2009	9/29/2010	272	\$1,081,712	\$26,890
William E. Tierney, Limited	Health-related Services	7/1/2009	6/30/2010	181	\$60,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2009	6/30/2010	181	\$105,000	\$33,556
<b>Department of Public Property *</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/8/2009	12/7/2010	341	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	12/8/2008	12/7/2009	0	\$28,612	\$16,368
B T Environmental Health & Safety Consulting	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$50,000	\$15,024
Buell Kratzer Powell	Architect and Engineer Services	4/7/2008	10/6/2009	0	\$41,673	\$41,673
Buell Kratzer Powell	Architect and Engineer Services	7/21/2008	1/31/2010	31	\$55,840	\$55,840
Burris Engineers, Inc	Architect and Engineer Services	6/10/2008	6/30/2010	181	\$70,400	\$54,600
C. B. Development Services, Inc.	General Consultant Services	10/1/2009	9/30/2011	638	\$999,880	\$53,000
Cairone & Kaupp Incorporated	Architect and Engineer Services	2/1/2009	2/28/2011	424	\$183,285	\$21,795
Camins Associates	General Consultant Services Under \$30,000	8/17/2009	6/30/2010	181	\$20,000	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/2008	12/31/2010	365	\$57,018	\$33,000
Cecil Baker & Partners	Architect and Engineer Services	7/25/2008	12/24/2009	0	\$429,600	\$221,244
Center City District Inc	Architect and Engineer Services	8/15/2008	12/15/2009	0	\$89,975	\$66,200
Center City District Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$735,000	\$306,250
China Wedge, LLC	Performing Artists-Public Art	7/28/2008	12/31/2009	0	\$317,500	\$244,125
Clafien Associates Architects & Planners	Architect and Engineer Services	3/2/2009	3/1/2010	60	\$0	\$46,968
CMX, Inc	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$100,000	\$0
CMX, Inc	Architect and Engineer Services	11/25/2007	10/30/2009	0	\$169,743	\$104,886
CSA Central, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$0	\$79,484
CSA Central, Inc.	Architect and Engineer Services	1/1/2009	12/31/2009	0	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	1/1/2009	6/30/2010	181	\$43,428	\$0
CSA Central, Inc.	Architect and Engineer Services	5/1/2008	4/30/2010	120	\$197,533	\$185,681
DePallo Design & Planning, LLC	Architect and Engineer Services	2/1/2009	2/28/2010	59	\$96,900	\$22,765
Dome-Tech, Inc.	General Consultant Services	11/6/2005	11/6/2009	0	\$303,798	\$45,908
Duffield Associates, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$20,750	\$4,274
Essential Management Solutions, LLC	General Consultant Services	7/1/2009	12/31/2009	0	\$312,250	\$143,708
Friday Architects and Planners, Inc	General Consultant Services Under \$30,000	11/10/2009	6/30/2010	181	\$20,000	\$0

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Gillan and Hartmann, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	273	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	90	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2009	3/8/2011	432	\$222,800	\$46,400
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/17/2008	12/31/2009	0	\$250,059	\$19,828
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2009	6/29/2011	545	\$200,000	\$0
Jibe Design, LLC	Architect and Engineer Services	5/1/2009	4/30/2011	485	\$50,800	\$9,245
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2009	9/30/2010	273	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/2008	11/22/2009	0	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2008	10/14/2009	0	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2009	10/14/2010	287	\$96,450	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/1/2009	11/30/2011	699	\$200,000	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$100,000	\$13,000
Masayuki Nagase	Performing Artists-Public Art	10/1/2008	10/31/2010	304	\$275,000	\$27,500
Milner & Carr Conservation, LLC	General Consultant Services	7/20/2009	6/30/2010	181	\$74,160	\$49,921
Milner & Carr Conservation, LLC	Architect and Engineer Services	5/2/2008	5/1/2010	121	\$181,500	\$98,010
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	722	\$193,707	\$132,503
Oxford Engineering Company	Architect and Engineer Services	10/1/2009	9/30/2010	273	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	2/15/2009	6/30/2010	181	\$100,000	\$26,017
PECO	Utility Services	7/1/2009	6/30/2010	181	\$39,173,884	\$11,907,676
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2008	3/31/2010	90	\$100,000	\$67,048
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2011	455	\$130,100	\$53,540
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$250,000	\$68,339
Philadelphia Municipal Authority	General Consultant Services	7/1/2009	6/30/2010	181	\$347,103	\$176,555
Professional Systems Engineering, LLC	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	181	\$26,940	\$17,338
PZS Architects, LLC	Architect and Engineer Services	1/1/2009	12/31/2010	365	\$262,036	\$158,358
RCC Consultants, Inc.	General Consultant Services	7/1/2009	12/31/2009	0	\$300,000	\$217,485
Remington & Vernick Engineers	Architect and Engineer Services	12/8/2008	12/7/2009	0	\$24,650	\$5,525
Remington & Vernick Engineers	Architect and Engineer Services	4/22/2008	12/31/2009	0	\$27,918	\$11,593
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2009	1/31/2010	31	\$0	\$8,240
Schade and Bolender Arch., LLP	Architect and Engineer Services	5/1/2009	11/30/2010	334	\$60,780	\$49,835
Stark & Associates, P.C.	General Consultant Services Under \$30,000	10/3/2009	6/30/2010	181	\$15,400	\$0
THE ROZ GROUP, INC.	General Consultant Services	12/1/2008	10/31/2009	0	\$0	\$0
THE ROZ GROUP, INC.	General Consultant Services	11/1/2009	7/31/2010	212	\$155,000	\$0
The Temple Group, Inc.	General Consultant Services	5/1/2009	4/30/2010	120	\$1,229,653	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2008	6/29/2010	180	\$96,700	\$37,250
Thompson Mark B Associates	Architect and Engineer Services	4/7/2008	5/31/2010	151	\$140,780	\$92,480
U.S. Facilities, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$12,766,089	\$5,960,443
UCI Architects, Inc.	Architect and Engineer Services	5/1/2009	4/30/2010	120	\$1,274,087	\$21,919
USA Environmental Management	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$50,000	\$10,496
<b>Records Department</b>						
Albert F Pace Jr	General Consultant Services Under \$30,000	11/7/2009	6/30/2010	181	\$5,000	\$0
Avenia Incorporated	General Consultant Services	7/1/2009	6/30/2010	181	\$30,000	\$0
Avenia Incorporated	Computer and Information Services	7/1/2009	6/30/2010	181	\$81,225	\$10,000
Ciber Corporation	Computer and Information Services	7/2/2009	6/30/2010	181	\$42,000	\$35,938
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2009	6/30/2010	181	\$13,500	\$0
Ewing Consulting, Inc.	General Consultant Services	7/3/2009	6/30/2010	181	\$200,000	\$45,438
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$50,000	\$14,500
LRW Solutions Group, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
National Appraisal Consultants, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$1,000	\$0
Tyler Technologies	Computer and Information Services	7/1/2009	6/30/2010	181	\$995,000	\$694,146
Virgilia Rawnsley	General Consultant Services	7/1/2009	6/30/2010	181	\$1,000	\$0
<b>Department of Recreation</b>						
Eric Ramos	General Consultant Services Under \$30,000	10/16/2009	6/30/2010	181	\$4,500	\$900
Fund For Philadelphia Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$25,000
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services Under \$30,000	7/6/2009	6/30/2010	181	\$8,000	\$0
Pennsylvania Horticultural Society	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$10,000

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Philadelphia Outward Bound	General Consultant Services	7/1/2009	6/30/2010	181	\$37,500	\$2,800
Philadelphia Youth Network	General Consultant Services	7/1/2009	6/30/2010	181	\$500,000	\$500,000
Salvation Army	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$25,000
United Way of Southeastern Pennsylvania	General Consultant Services	2/1/2009	1/31/2010	31	\$0	\$0
<b>Revenue Department</b>						
Business Recovery Services Inc, d/b/a Bank Up Corporation	Computer and Information Services	7/1/2009	6/30/2010	181	\$22,500	\$22,500
Data Compression Technology, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$58,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$299,400	\$108,472
Information Services Partner, Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$745,280	\$317,390
J & B Software	General Consultant Services Under \$30,000	9/11/2009	6/30/2010	181	\$4,200	\$0
LaSalle University	General Consultant Services	9/1/2009	6/30/2010	181	\$65,000	\$0
Peripheral Systems Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$145,000	\$5,680
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	181	\$30,000	\$0
John Gleason	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	181	\$24,000	\$10,000
Philadelphia Sun Group, Inc	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	181	\$17,000	\$7,083
The Tyler Firm, LLC	General Consultant Services Under \$30,000	7/30/2009	6/30/2010	181	\$24,000	\$8,000
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	3/21/2009	3/20/2010	79	\$0	\$49,930
C. S. McKee	Investment Manager Agreement	9/1/2009	8/31/2010	243	\$0	\$33,994
Capital Management, LLC	Investment Manager Agreement	11/1/2008	10/31/2009	0	\$0	\$0
Capital Management, LLC	Investment Manager Agreement	11/1/2009	10/31/2010	304	\$0	\$0
Chartwell	Investment Manager Agreement	9/1/2009	8/31/2010	243	\$0	\$18,438
Cooke and Bieler	Investment Manager Agreement	9/1/2009	8/31/2010	243	\$0	\$38,825
DePrince, Race, Zollo	Investment Manager Agreement	12/1/2008	11/30/2009	0	\$0	\$70,226
DePrince, Race, Zollo	Investment Manager Agreement	12/1/2009	11/30/2010	334	\$0	\$0
Dwight Asset Management	Investment Manager Agreement	6/1/2009	5/31/2010	151	\$0	\$86,572
Eagle Asset Management, Inc.	Investment Manager Agreement	4/1/2009	3/31/2010	90	\$0	\$12,134
Emerald Advisors	Investment Manager Agreement	4/1/2009	3/31/2010	90	\$0	\$12,278
Evergreen Tattersall	Investment Manager Agreement	10/1/2009	9/30/2010	273	\$0	\$11,664
Payden & Rygel	Investment Manager Agreement	3/23/2009	3/22/2010	81	\$0	\$64,191
Philadelphia Trust	Investment Manager Agreement	5/1/2009	4/30/2010	120	\$0	\$63,762
Weaver Barksdale	Investment Manager Agreement	9/24/2009	9/23/2010	266	\$0	\$14,869
Wentworth, Hauser & Violic	Investment Manager Agreement	3/2/2009	3/1/2010	60	\$0	\$59,922
Withum Smith and Brown	Accounting and Auditing Services	6/1/2009	5/31/2010	151	\$0	\$0
Yanni Partners	General Consultant Services	1/1/2009	12/31/2009	0	\$0	\$40,500
<b>Streets Department</b>						
Advanced Technology Solutions Inc.	Computer and Information Services	5/1/2009	4/30/2010	120	\$85,000	\$85,000
Applied Pavement Technology, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	90	\$15,000	\$0
Bogom Computer Solutions	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	181	\$22,000	\$17,460
CBG Communications, Inc.	General Consultant Services	11/1/2009	10/31/2010	304	\$0	\$0
CBG Communications, Inc.	General Consultant Services	11/1/2008	10/31/2009	0	\$55,000	\$0
Contemporary Staffing Solutions, Inc.	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	181	\$15,000	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	181	\$15,000	\$0
Inspectech	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	181	\$5,100	\$5,100
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2008	6/1/2011	517	\$0	\$560,343
Keep Philadelphia Beautiful	General Consultant Services	7/1/2009	6/30/2010	181	\$132,750	\$25,305
LevLane Advertising, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$809,000	\$219,137
McCormick, Taylor & Associates, Inc.	Streets FHWA	1/1/2009	12/31/2009	0	\$0	\$0
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2009	4/30/2010	120	\$150,000	\$70,919
MTM Technologies, Inc	Computer and Information Services	7/1/2009	6/30/2010	181	\$160,000	\$35,680
Rockwell Automation, Inc	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$14,300
Route Smart Technologies	General Consultant Services Under \$30,000	7/23/2009	6/30/2010	181	\$12,240	\$12,240
Shaw Environmental, Inc.	General Consultant Services	6/1/2009	5/31/2010	151	\$94,000	\$0
Stantec	Architect and Engineer Services	6/30/2009	6/29/2010	180	\$100,000	\$98,043
SwiftReach Networks	General Consultant Services	12/1/2009	11/30/2010	334	\$100,000	\$0

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SwiftReach Networks	General Consultant Services	12/1/2008	11/30/2009	0	\$200,000	\$52,044
The Nyman Group	General Consultant Services	7/1/2009	6/30/2010	181	\$25,000	\$1,858
TranSystems Corporation	Streets FHWA	2/21/2009	2/20/2010	51	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,000	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	120	\$86,520	\$26,521
1260 Housing Development Corporation	Homelessness-related Services	7/1/2009	6/30/2010	181	\$146,640	\$35,496
1260 Housing Development Corporation	Homelessness-related Services	12/1/2008	11/30/2009	0	\$187,440	\$143,257
1260 Housing Development Corporation	Homelessness-related Services	6/1/2009	5/31/2010	151	\$192,240	\$50,518
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	120	\$302,820	\$136,549
1260 Housing Development Corporation	Homelessness-related Services	5/1/2009	4/30/2010	120	\$380,244	\$143,487
1260 Housing Development Corporation	Homelessness-related Services	3/1/2009	2/28/2010	59	\$696,504	\$304,728
1260 Housing Development Corporation	Homelessness-related Services	12/15/2008	12/14/2009	0	\$753,348	\$417,998
AchieveAbility	Homelessness-related Services	11/1/2008	10/31/2009	0	\$42,000	\$28,746
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,232,000	\$525,197
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	9/1/2009	8/31/2010	243	\$66,672	\$9,460
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2009	10/31/2010	304	\$274,452	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2008	10/31/2009	0	\$509,293	\$441,837
Bethesda Project Inc.	Homelessness-related Services	5/1/2009	4/30/2010	120	\$33,120	\$15,170
Bethesda Project Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$513,380	\$196,831
Bethesda Project Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,543,611	\$648,837
Calcutta House	Homelessness-related Services	7/1/2009	11/30/2009	0	\$5,520	\$5,485
Calcutta House	Homelessness-related Services	12/1/2009	11/30/2010	334	\$13,248	\$0
Calcutta House	Homelessness-related Services	12/1/2008	11/30/2009	0	\$17,472	\$13,428
Calcutta House	Homelessness-related Services	7/1/2009	11/30/2009	0	\$24,840	\$14,279
Calcutta House	Homelessness-related Services	9/1/2009	8/31/2010	243	\$26,496	\$6,599
Calcutta House	Homelessness-related Services	10/1/2009	9/30/2010	273	\$59,616	\$0
Catholic Social Services	Homelessness-related Services	7/1/2009	6/30/2010	181	\$217,129	\$60,152
Catholic Social Services	Homelessness-related Services	7/1/2009	6/30/2010	181	\$335,252	\$103,472
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$51,000	\$19,050
Corecare Food Services Inc.	Homelessness-related Services	7/1/2009	6/3/2010	154	\$704,686	\$225,942
DePaul, USA, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$300,000	\$154,646
Dr. Bijan Etemad, M.D.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$16,000	\$5,400
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2009	6/30/2010	181	\$71,713	\$19,104
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2009	6/30/2010	181	\$247,707	\$55,179
Drueding Center-Project Rainbow	Homelessness-related Services	12/1/2009	6/30/2010	181	\$300,000	\$150,000
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2009	6/30/2010	181	\$810,000	\$337,500
Food Management Services, Inc. d/b/a Linton's Managed Services	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,000,000	\$451,055
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	1/1/2009	12/31/2009	0	\$91,800	\$67,038
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2009	7/31/2010	212	\$169,680	\$41,130
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$900,000	\$453,611
Gaudenzia Inc	Homelessness-related Services	2/1/2009	1/31/2010	31	\$274,596	\$130,295
Gaudenzia Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$318,900	\$78,719
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$175,000	\$43,337
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$142,800	\$47,850
Homeless Advocacy Project	Homelessness-related Services	7/1/2009	6/30/2010	181	\$80,000	\$26,666
Horizon House Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$474,509	\$93,486
Horizon House Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$801,050	\$147,601
Jacqueline Krosnodomskie	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$9,480	\$3,240
Liberty Resources, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$378,000	\$0
Lutheran Settlement House	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,086,461	\$421,023
Methodist Family Services of Philadelphia	Homelessness-related Services	12/1/2008	11/30/2009	0	\$305,528	\$210,800
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	181	\$450,000	\$120,365
Mildred M. McQuade	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$5,000	\$1,872
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$150,886	\$68,785
Morris Darlene	Homelessness-related Services	7/1/2009	6/30/2010	181	\$425,000	\$0



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Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,547,994	\$722,185
Pathways to Housing, Inc.	Homelessness-related Services	10/1/2009	9/30/2010	273	\$110,000	\$27,500
Pathways to Housing, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$938,450	\$107,345
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2009	6/30/2010	181	\$362,629	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2009	3/31/2010	90	\$772,440	\$345,322
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2009	3/31/2010	90	\$933,468	\$470,568
People's Emergency Center	Homelessness-related Services	10/1/2009	9/30/2010	273	\$79,721	\$0
People's Emergency Center	Homelessness-related Services	1/1/2009	12/31/2009	0	\$82,410	\$0
People's Emergency Center	Homelessness-related Services	7/1/2009	6/30/2010	181	\$376,653	\$158,689
People's Emergency Center	Homelessness-related Services	7/1/2009	6/30/2010	181	\$613,636	\$257,431
People's Emergency Center	Homelessness-related Services	7/1/2009	6/30/2010	181	\$709,797	\$297,503
People's Help Institute	Homelessness-related Services	7/1/2009	6/30/2010	181	\$245,840	\$122,916
Philabundance	Homelessness-related Services	7/1/2009	6/30/2010	181	\$272,000	\$43,470
Potter's House Mission	Homelessness-related Services	7/1/2009	6/30/2010	181	\$174,000	\$87,000
Project H O M E Inc	Homelessness-related Services	11/1/2008	10/31/2009	0	\$114,471	\$108,973
Project H O M E Inc	Homelessness-related Services	6/1/2009	5/31/2010	151	\$397,440	\$147,247
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Homelessness-related Services	7/1/2009	6/30/2010	181	\$931,640	\$226,812
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$67,000
Resources for Human Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$242,416	\$82,660
Resources for Human Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,438,000	\$566,323
Resources for Human Development Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$3,264,290	\$1,145,239
Salvation Army	Homelessness-related Services	2/1/2009	1/31/2010	31	\$62,500	\$46,266
Salvation Army	Homelessness-related Services	12/1/2008	11/30/2009	0	\$97,200	\$46,835
Salvation Army	Homelessness-related Services	6/1/2009	5/31/2010	151	\$121,248	\$0
Salvation Army	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,176,447	\$0
Salvation Army	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,450,633	\$0
Share Food Program Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$3,045,000	\$0
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	1/1/2009	12/31/2009	0	\$43,138	\$8,595
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	7/1/2009	6/30/2010	181	\$191,674	\$72,200
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	12/1/2009	3/31/2010	90	\$281,500	\$70,375
Socio-Emotional Learning Family Inc. (Self)	Homelessness-related Services	7/1/2009	6/30/2010	181	\$4,057,006	\$1,951,211
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$2,021,620	\$1,010,810
The Doe Fund, Inc.	Homelessness-related Services	10/1/2009	9/30/2010	273	\$410,886	\$106,434
The Doe Fund, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,501,169	\$673,092
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2009	6/30/2010	154	\$296,760	\$61,762
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	10/1/2009	9/30/2010	273	\$410,885	\$102,721
Thomas Jefferson University	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$13,000	\$3,250
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	181	\$60,791	\$19,073
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	181	\$316,010	\$127,203
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2009	6/30/2010	181	\$2,478,191	\$971,411
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$408,606	\$98,006
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2009	6/30/2010	181	\$472,260	\$140,913
Unitary: Catholic Soc. Svcs., Congreso, Diversified Comm. Svcs., Utility Emergency Svcs. Fund, Woman's Comm. Revita. Proj.	Homelessness-related Services	10/1/2009	9/30/2010	273	\$3,000,000	\$933,151
Unitary: Congreso, Diversified Comm. Svcs., Inc., SW Comm. Devo. Corp.	Homelessness-related Services	10/1/2009	6/30/2010	181	\$446,250	\$123,387
Unitary: Friends Rehab. Progs., Inc., PA Comm. Real Estate Corp., PHMC	Homelessness-related Services	10/1/2009	9/30/2010	273	\$2,465,310	\$666,852
Women Against Abuse Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$273,667	\$95,851
Women Against Abuse Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$346,700	\$123,330
Women Against Abuse Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$1,711,543	\$659,381
Women of Excellence, Inc.	Homelessness-related Services	2/1/2009	1/31/2010	31	\$406,144	\$247,974
Women's Community Revitalization Project	Homelessness-related Services	11/1/2008	10/31/2009	0	\$79,725	\$78,656
YMCA of Germantown Inc	Homelessness-related Services	7/1/2009	6/30/2010	181	\$336,500	\$129,607
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$10,000	\$0
Adam Levine	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$17,550
ADS LLC	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$199,940	\$90,928

**Chapter 17-1400 Quarterly Contract Report**

**October 1, 2009 to December 31, 2009**

Submitted: January 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
AECOM USA, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$1,500,000	\$0
Aircharge, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$1,000
AKRF, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
AKRF, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$300,000	\$0
AKRF, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	31	\$500,000	\$331,992
Alliance Global Services	General Consultant Services Under \$30,000	9/30/2009	6/30/2010	181	\$13,728	\$0
ANDRE C DASENT P C	Legal Services	7/1/2009	6/30/2010	181	\$75,000	\$0
ATC Group Services	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$200,000	\$0
ATC Group Services	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$700,000	\$0
Audubon Society of NYS, Inc	General Consultant Services Under \$30,000	9/1/2009	6/30/2010	181	\$29,500	\$0
Avencia Incorporated	Computer and Information Services	7/1/2009	6/30/2010	181	\$613,200	\$139,776
Axys Analytical Services	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$6,300
Black & Veatch Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$150,000	\$8,700
Black & Veatch Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$203,000	\$13,439
Black & Veatch Corporation	General Consultant Services	7/1/2009	6/30/2010	181	\$235,000	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$300,000	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$400,000	\$0
Black & Veatch Corporation	General Consultant Services	2/1/2009	1/31/2010	31	\$449,036	\$316,099
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$53,000	\$21,960
Bogom Computer Solutions	Computer and Information Services	7/1/2009	6/30/2010	181	\$35,000	\$0
Brown and Caldwell	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$506,061	\$39,281
Burns Engineering, Inc.	Architect and Engineer Services	11/1/2008	10/31/2009	0	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	31	\$700,000	\$388,569
Camp Dresser & McKee Inc	General Consultant Services	5/1/2009	4/30/2010	120	\$0	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$200,000	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$500,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$4,915,000	\$835,357
CH2M Hill Incorporated	Computer and Information Services	2/1/2009	1/31/2010	31	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	6/1/2009	5/31/2010	151	\$83,000	\$31,496
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$225,000	\$139,550
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$700,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2009	2/28/2010	59	\$2,000,000	\$512,799
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$74,250	\$21,600
Clancy Environmental Consultants	General Consultant Services	7/1/2009	6/30/2010	181	\$367,000	\$85,958
CMX, Inc	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$950,000	\$101,451
CMX, Inc	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$975,000	\$0
Community College of Philadelphia	General Consultant Services	7/1/2009	6/30/2010	181	\$75,000	\$10,780
Corrpro Companies, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	90	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$370,000	\$95,594
CorTrol Services, Ltd.	General Consultant Services	4/1/2009	3/31/2010	90	\$150,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$174,000	\$61,530
CSA Central, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$200,000	\$0
CSA Central, Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$300,000	\$92,071
CSL Services, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$500,000	\$168,288
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$300,000	\$0
Dottie F. Baumgarten	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$10,804
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$500,000	\$0
Drexel University	General Consultant Services	7/1/2009	6/30/2010	181	\$100,000	\$25,000
Drexel University	General Consultant Services	3/1/2009	2/28/2010	59	\$200,000	\$20,455
Drexel University	General Consultant Services	7/1/2009	6/30/2010	181	\$250,000	\$0
Duffield Associates, Inc.	General Consultant Services	4/1/2009	3/31/2010	90	\$900,000	\$363,105
Ellen Freedman Schultz	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$20,100
Elwyn Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$20,000	\$6,326

**Chapter 17-1400 Quarterly Contract Report**

**October 1, 2009 to December 31, 2009**

Submitted: January 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
EMA Inc.	Computer and Information Services	7/1/2009	6/30/2010	181	\$100,000	\$25,720
Energy Coordinating Agency of PhiladelphiaInc	General Consultant Services	10/1/2009	6/30/2010	181	\$464,477	\$0
Fairmount Park Conservancy	General Consultant Services	7/1/2009	6/30/2010	181	\$700,000	\$381,139
Gannett Fleming Inc	Architect and Engineer Services	2/1/2009	1/31/2010	31	\$0	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$300,000	\$117,709
Greeley & Hansen	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$900,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	90	\$0	\$0
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	7/29/2009	6/30/2010	181	\$30,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	2/1/2009	1/31/2010	31	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$1,900,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$500,000	\$445,230
Hazen and Sawyer	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$900,000	\$0
Healthmark, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$300,000	\$30,574
HOT/SHOT Infrared Inspections, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	9/1/2009	6/30/2010	181	\$50,000	\$11,485
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$200,000	\$0
IMX Medical Management Services	General Consultant Services	7/1/2009	6/30/2010	181	\$75,000	\$0
Jane Mork Gibson	General Consultant Services Under \$30,000	7/13/2009	6/30/2010	181	\$15,000	\$3,380
Jewish Employment & Vocational Services	General Consultant Services	7/1/2009	6/30/2010	181	\$150,000	\$41,975
Joseph T. Makowski	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$0
JVL Nursery, Inc.	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	181	\$30,000	\$11,400
Karen Friedman Enterprises	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$0
Katie Le	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$15,000	\$3,658
KCI Technologies	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$0	\$0
KCI Technologies	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$250,000	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$100,000	\$55,351
KS Engineers, P.C.	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$200,000	\$0
KS Engineers, P.C.	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$500,000	\$0
Laboratory Testing, Inc.	General Consultant Services Under \$30,000	8/6/2009	6/30/2010	181	\$30,000	\$3,582
Lager Raabe Skafte Landscape Architects, Inc.	General Consultant Services Under \$30,000	9/29/2009	6/30/2010	181	\$16,640	\$0
Lamin Darboe	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$16,531
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$200,000	\$51,546
Lehigh University Supported Employee/Assessment Services	General Consultant Services	7/1/2009	6/30/2010	181	\$80,000	\$0
Lene Copeland	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$5,280
Linko Data Systems, Inc.	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$25,000	\$25,000
Lippincott Engineering	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$700,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$975,000	\$0
Meg Malloy & Associates	General Consultant Services	7/1/2009	6/30/2010	181	\$50,000	\$14,715
Meliora Environmental Design, LLC	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Metcalf & Eddy, Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$800,000	\$483,846
Mike Nelson Consulting, LLC	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$15,000	\$0
Nelly Singh	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$2,219
NTM Engineering, Inc.	General Consultant Services	10/1/2009	6/30/2010	181	\$107,000	\$2,380
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/31/2008	10/30/2009	0	\$0	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$400,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$500,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$700,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$240,400	\$36,733
Paul Montesano	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$1,430
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2010	90	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$100,000	\$0

**Chapter 17-1400 Quarterly Contract Report**

**October 1, 2009 to December 31, 2009**

Submitted: January 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/09</u>
Philadelphia Authority for Industrial Development	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	911	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	911	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	2810	\$101,339,830	\$14,306,484
Point Breeze Avenue Business Association Inc.	General Consultant Services Under \$30,000	11/25/2009	6/30/2010	181	\$5,000	\$0
QC, Inc	General Consultant Services	7/1/2009	6/30/2010	181	\$40,000	\$11,400
Raftelis Financial Consultants, Inc.	General Consultant Services	5/1/2009	4/30/2010	120	\$80,000	\$9,529
Rettew Associates Incorporated	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$0	\$0
Rutgers State University	General Consultant Services	7/1/2009	6/30/2010	181	\$175,000	\$0
S. Edgar David	General Consultant Services Under \$30,000	7/13/2009	6/30/2010	181	\$25,000	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services Under \$30,000	8/6/2009	6/30/2010	181	\$30,000	\$20,459
Skelly & Loy	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$0	\$0
Skelly & Loy	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$975,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/2009	6/30/2010	181	\$30,000	\$3,397
Stantec	Architect and Engineer Services	12/1/2009	11/30/2010	334	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2008	11/30/2009	0	\$500,000	\$0
Steve Feldman Design, LLC	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	181	\$30,000	\$0
Stroud Water Research Center	General Consultant Services	7/1/2009	2/28/2010	59	\$10,000	\$0
Temple University	General Consultant Services	7/1/2009	6/30/2010	181	\$140,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$120,000	\$60,000
Thomas Gallagher, CPA	General Consultant Services Under \$30,000	7/1/2009	6/30/2010	181	\$30,000	\$20,250
Thompson Mark B Associates	General Consultant Services Under \$30,000	7/29/2009	6/30/2010	181	\$30,000	\$12,575
Tracking Now, LLC.	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
TTI Environmental, Inc.	General Consultant Services Under \$30,000	7/3/2009	6/30/2010	181	\$25,000	\$16,200
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2009	6/30/2010	181	\$323,140	\$112,163
Underwriters Laboratories Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$144,000	\$8,327
United States Army	General Consultant Services	7/1/2009	6/30/2010	181	\$6,000	\$0
Urban Environmental Consulting	General Consultant Services	7/1/2009	6/30/2010	181	\$0	\$0
URS Corporation	General Consultant Services	9/1/2009	6/30/2010	181	\$100,000	\$8,281
USA Models	General Consultant Services Under \$30,000	7/21/2009	6/30/2010	181	\$30,000	\$3,875
W. D. Owen Communications, Inc.	General Consultant Services	7/1/2009	6/30/2010	181	\$35,000	\$3,375
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	7/1/2009	6/30/2010	181	\$200,000	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	7/1/2009	6/30/2010	181	\$100,000	\$20,906
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2009	5/31/2010	151	\$2,100,000	\$124,608
Worldwide Software Services	Computer and Information Services	7/1/2009	6/30/2010	181	\$125,000	\$0

\* Starting in FY10 (July 1, 2009), the Capital Program Office merged with the Department of Public Property. Starting with the 1/31/10 Quarterly Report, all contracts and amendments that had been managed by, and listed under, the Capital Program Office will now appear under the Department of Public Property.

\*\* Payment information for these contracts had not been reported in prior quarterly reports and, as such, all payments (for the initial term and subsequent amendments) had to be included and are reported in their entirety

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**October 1, 2009 to December 31, 2009**

Submitted: January 31, 2009

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	Art Sanctuary	\$495,000	\$495,000
Commerce Department	Grant	Asociacion de Puertorriquenos en Marcha	\$75,000	\$75,000
Commerce Department	Grant	Avenue of the Arts	\$1,800,000	\$1,800,000
Commerce Department	Grant	Chestnut Hill Business Improvement	\$60,000	\$60,000
Commerce Department	Bond Issuance	Children's Choice, Inc.	\$500,000	\$147,847
Commerce Department	Grant	East Passyunk Avenue Business Improvement	\$60,000	\$60,000
Commerce Department	Bond Issuance	Education Commission for Foreign Medical Graduates	\$6,875,000	\$198,124
Commerce Department	Bond Issuance	Friends of the Preparatory Charter	\$2,812,208	\$236,687
Commerce Department	Grant	Mann Center for the Performing Arts	\$294,000	\$294,000
Commerce Department	Bond Issuance	Mediplex Partners LLC	\$500,000	\$67,820
Commerce Department	Bond Issuance	O'Neill Properties	\$3,000,000	\$524,561
Commerce Department	Grant	Peoples Emergency Center	\$50,000	\$50,000
Commerce Department	Bond Issuance	Settlement Music School of Philadelphia.	\$9,950,166	\$203,338
Commerce Department	Bond Issuance	Tower Investments	\$7,500,000	\$2,087,091
Commerce Department	Bond Issuance	Townscapes, Inc.	\$486,000	\$143,707
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$4,000 monthly rent	\$132,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1,200 annual rent	\$100,000
Office of Housing and Community Development	Housing Development	Allegheny West Foundation	\$600,000	\$60,000
Office of Housing and Community Development	Housing Development	Diamond Street Housing Partnership	\$16,405,716	\$1,210,407
Office of Housing and Community Development	Housing Development	Hancock Manor Corporation	\$14,875,951	\$964,493
Office of Housing and Community Development	Housing Development	Help Pennsylvania Affordable Housing 1 LLP	\$15,395,804	\$1,500,000
Office of Housing and Community Development	Housing Development	Hispanic Association of Contractors & Enterprises, Inc.	\$15,100,018	\$500,000
Office of Housing and Community Development	Housing Development	Pennrose Service Company	\$600,000	\$60,000

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

# Chapter 17-1400 Quarterly Report: January 1, 2010 to March 31, 2010

Submitted: April 30, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/10</u>
<b>Office of Arts, Culture, and The Creative Economy</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	07/01/09	06/30/10	91	\$3,200,000	\$3,025,000
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/09	06/30/10	91	\$231,800	\$231,800
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$5,705,698	\$5,420,413
Barbara Malett Weitz	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$12,000	\$2,190
Brian's House Inc	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$369,492	\$122,346
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$1,495,004	\$742,929
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000	\$11,530
Catholic Social Services	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$444,549	\$302,991
Catholic Social Services	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$1,266,517	\$949,888
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$34,305	\$25,729
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/10	12/31/10	275	\$850,000,000	\$0
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$8,500	\$5,033
Corporation for Supportive Housing	General Consultant Services	05/15/09	04/30/10	30	\$249,753	\$0
Defender Association of Philadelphia	Legal Services	07/01/09	06/30/10	91	\$336,000	\$252,000
Dennis M McGlynn, Esquire	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$5,625
Devereux Foundation	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$1,220,276	\$608,488
Elwyn Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$532,259	\$317,935
Family Planning Council	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000	\$4,552
Fields & Bianco, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,400	\$3,520
Intercultural Family Services Inc	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000	\$26,667
Karen Lee Demerlis, Esquire	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$16,953
Kensington Hospital	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$236,307	\$224,492
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$280,370	\$171,230
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$30,000	\$13,500
Kids and Family Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$1,800,000	\$1,258,751
LaSalle University	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$44,234	\$0
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$105,274	\$55,824
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$1,099,887	\$646,115
Mazzoni Center	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000	\$26,742
Melmark, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$248,029	\$113,780
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$689,024	\$516,768
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/10	12/31/10	275	\$124,000	\$0
Montgomery County -Pennsylvania	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$8,600
Moore, Richard B., Esquire	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$1,745
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$17,000,000	\$10,512,202
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$400,000	\$134,971
Northwestern Woodhaven Inc	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$2,000,000	\$1,231,653
Parkside Recovery	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$204,171	\$111,732
Performance Plus International, Inc	General Consultant Services Under \$30,000	09/30/09	06/30/10	91	\$29,180	\$27,767
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$71,730	\$53,798
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$173,845	\$130,384
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$211,738	\$105,869
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$300,980	\$0
Please Touch Museum	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000	\$32,356
PMHCC, INC	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$25,000,000	\$13,123,296
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$342,989	\$257,242
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/09	09/30/10	183	\$389,558	\$0
Rosehill School	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$224,355	\$66,971

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Submitted: April 30, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/10</u>
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$429,398	\$233,588
SharpVisions, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$241,052	\$180,789
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000	\$25,333
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$4,461,840	\$3,916,956
Thomas Jefferson University	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$416,951	\$247,088
Thomas Jefferson University	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$700,373	\$0
Thomas Jefferson University	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$214,307	\$111,925
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$7,000,000	\$3,271,644
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Public Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Women in Trans.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$40,000,000	\$20,220,136
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Public Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$30,000,000	\$12,899,803
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consortium, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Hlth. Management Corp., Phila. Oppor. Indust. Ctr., Project HOME, Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, Wives Self-Help Found.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$170,000,000	\$90,725,090
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$20,000,000	\$10,546,286
Values Into Action, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$15,126	\$0
Warren Schloesser	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$7,000	\$3,936
Woods Services, Inc.	Behavioral Health-MR Services	07/01/09	06/30/10	91	\$1,664,854	\$789,272
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$863
<b>Board of Pensions and Retirement</b>						

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Aksia Research and Management	Investment Advisor/Manager	10/15/09	10/14/10	197	\$0	\$187,500
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services Under \$30,000	08/12/09	06/30/10	91	\$10,000	\$1,500
Arnold T. Berman, M.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$8,000
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	06/01/09	05/31/10	60	\$0	\$250,135
Artio Global Management LLC	Investment Advisor-Manager	05/01/09	04/30/10	30	\$0	\$151,153
Beverly Richards	General Consultant Services Under \$30,000	07/31/09	06/30/10	91	\$5,000	\$3,500
Brandywine Global Investments	Investment Advisor/Manager	01/01/10	12/31/10	275	\$0	\$569,293
Brent Weinerman, D.O., P.C.	General Consultant Services	07/01/09	06/30/10	91	\$50,000	\$24,000
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/09	08/31/10	153	\$0	\$334,186
Charles Strano	General Consultant Services Under \$30,000	07/31/09	06/30/10	91	\$19,500	\$10,725
Cheiron, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$345,000	\$255,943
Clifton Gunderson LLP	Accounting and Auditing Services	10/01/09	09/30/10	183	\$63,600	\$63,600
Courtland Partners	General Consultant Services	09/01/09	08/31/10	153	\$0	\$170,873
David Knox, M.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$0
David R. Steinberg, M.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$3,000	\$1,000
Dr. Martin H. Rosenweig	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$20,000	\$6,000
Dr. Michael Cohen	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$8,200
Dr. Michael McCoy	General Consultant Services	07/01/09	06/30/10	91	\$50,000	\$19,200
Dr. Michael McCoy	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$12,000
Eastern Pennsylvania Orthopedic Associates	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$6,500
Eaton Vance	Investment Advisor/Manager	09/01/09	08/31/10	153	\$0	\$660,428
Emerald Advisers, Inc.	Investment Advisor-Manager	06/01/09	05/31/10	61	\$0	\$94,201
FinEdCo	General Consultant Services Under \$30,000	07/31/09	06/30/10	91	\$26,000	\$14,300
Institutional Shareholder Services	General Consultant Services	01/01/08	05/31/10	61	\$0	\$92,670
John S. O'Brien II, M.D., J.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$0
Lee Munder Capital Group	Investment Advisor-Manager	06/01/09	05/31/10	61	\$0	\$37,004
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/09	11/09/10	223	\$0	\$196,685
MacKay Shields LLC	Investment Advisor-Manager	05/01/09	04/30/10	30	\$0	\$50,622
McKinley Capital Management	Investment Advisor/Manager	10/01/09	09/30/10	183	\$0	\$533,407
Mondrian Investment Partners	Investment Advisor/Manager	02/01/09	01/31/10	0	\$0	\$672,850
Mondrian Investment Partners	Investment Advisor/Manager	02/01/10	01/31/11	306	\$0	\$0
New York Life	Investment Advisor/Manager	02/09/09	02/08/10	0	\$0	\$165,500
New York Life	Investment Advisor/Manager	02/09/10	02/08/11	314	\$0	\$0
PENN Capital Management Company	Investment Advisor/Manager	10/01/09	09/30/10	183	\$0	\$187,275
Pension Benefit Information	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$17,400	\$6,684
PFM Asset Management, LLC	Investment Advisor/Manager	11/01/09	10/31/10	214	\$0	\$491,760
Plexus Group	General Consultant Services	01/01/10	12/31/10	275	\$0	\$40,500
Reconstructive Orthopedic Associates	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$14,250
Temple University	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$0
Turner Investment Partners, Inc.	Investment Advisor-Manager	06/01/09	05/31/10	61	\$0	\$233,551
Turner Investment Partners, Inc.	Investment Advisor/Manager	01/01/10	12/31/10	275	\$0	\$151,170
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/10	12/31/10	275	\$0	\$111,960
Western Asset Management Co.	Investment Advisor/Manager	05/06/09	05/05/10	35	\$0	\$315,198
WWWTAX Inc.	General Consultant Services Under \$30,000	07/31/09	06/30/10	91	\$5,500	\$2,200
<b>Board of Revision of Taxes</b>						
Camins Associates	General Consultant Services	09/01/09	06/30/10	91	\$28,333	\$12,975
Colorado Customware, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$0	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	09/01/09	06/30/10	91	\$16,667	\$9,792
ECONSULT CORPORATION	General Consultant Services Under \$30,000	08/19/09	06/30/10	91	\$10,000	\$0
Richard B. Owens, Jr.	General Consultant Services	09/01/09	06/30/10	91	\$16,667	\$3,333



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Richard B. Owens, Jr.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$3,333	\$3,333
Robert J Gloudeamans	General Consultant Services Under \$30,000	07/13/09	06/30/10	91	\$30,000	\$21,283
<b>City Controller's Office</b>						
American Institute Certified Public Accountants	General Consultant Services Under \$30,000	10/06/09	06/30/10	91	\$5,375	\$4,471
Carole Buncher & Associates	General Consultant Services Under \$30,000	02/23/10	06/30/10	91	\$7,000	\$0
Daystar Computer Systems	Computer and Information Services	06/30/09	06/29/10	90	\$100,000	\$32,775
Fesnak & Associates, LLP	General Consultant Services Under \$30,000	08/14/09	06/30/10	91	\$24,000	\$10,200
Graduate School, U.S.D.A.	General Consultant Services Under \$30,000	07/30/09	06/30/10	91	\$8,246	\$8,246
LHV Financial Advisors	General Consultant Services	07/01/09	06/30/10	91	\$50,000	\$13,375
Martin O'Rourke	General Consultant Services Under \$30,000	12/16/09	06/30/10	91	\$30,000	\$10,000
O'Donnell Associates	General Consultant Services	07/01/09	06/30/10	91	\$40,000	\$19,500
Simon Hakim	General Consultant Services Under \$30,000	10/13/09	06/30/10	91	\$5,980	\$5,980
The Financial Consulting Firm, Inc.	General Consultant Services Under \$30,000	07/27/09	06/30/10	91	\$24,000	\$18,000
WithumSmith+Brown	Accounting and Auditing Services	05/30/09	05/29/10	59	\$60,000	\$60,000
WithumSmith+Brown	Accounting and Auditing Services	05/29/09	05/28/10	58	\$43,824	\$0
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	08/30/09	08/29/10	151	\$330,304	\$63,747
Gannett Fleming Inc	General Consultant Services	08/01/09	06/30/10	91	\$0	\$0
Spectra Logic	General Consultant Services Under \$30,000	11/17/09	06/30/10	91	\$2,860	\$2,860
Toole Design Group LLC	General Consultant Services	06/01/09	05/31/10	61	\$0	\$76,556
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$5,631
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	08/27/09	08/26/10	148	\$164,857	\$75,656
<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	07/01/09	06/30/10	91	\$122,500	\$0
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/09	06/30/10	91	\$182,400	\$0
<b>City Treasurer's Office</b>						
Bank of America	General Consultant Services	10/01/09	09/30/10	183	\$0	\$0
BondResource Partners, LP	General Consultant Services Under \$30,000	07/02/09	06/30/10	91	\$0	\$7,500
Dilworth Paxson LLP	General Consultant Services Under \$30,000	11/19/09	06/30/10	91	\$0	\$8,500
ECONSULT CORPORATION	General Consultant Services	03/01/09	02/28/10	0	\$42,500	\$42,500
Greenberg Traurig, LLP	Legal Services	10/01/09	06/30/10	91	\$15,000	\$7,500
Greenberg Traurig, LLP	Legal Services	01/01/10	12/31/10	275	\$0	\$0
Imagemaster, Inc	General Consultant Services Under \$30,000	07/17/09	06/30/10	91	\$0	\$10,144
Imagemaster, Inc	General Consultant Services Under \$30,000	07/17/09	06/30/10	91	\$0	\$9,830
McElwes and Quinn, LLC	General Consultant Services Under \$30,000	10/01/09	06/30/10	91	\$0	\$1,612
U.S Bank	Fiscal Agent/Trust Agreement	06/01/09	05/31/10	61	\$0	\$0
U.S. Bank	Custody Agreement	01/01/09	12/31/10	275	\$0	\$8,290
Vanguard National Trust Company	Investment Advisor-Manager	11/01/09	10/31/10	214	\$0	\$9,149
Wachovia Bank	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services Under \$30,000	08/25/09	06/30/10	91	\$0	\$0
<b>Commerce Department</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	06/01/09	05/31/10	61	\$100,000	\$31,981
AECOM Technical Services, Inc.	Architect and Engineer Services	08/01/09	07/31/10	122	\$175,000	\$0
AECOM USA, Inc.	Architect and Engineer Services	10/01/09	09/30/10	183	\$1,700,000	\$205,379
Allegheny West Foundation	Housing & Economic Development	07/01/09	06/30/10	91	\$75,000	\$0
Allred Consulting	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$406
American Association of Airport Executives	Computer and Information Services	10/01/09	09/30/10	183	\$0	\$23,333
Angela Ulrich	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,000	\$2,000
Audio Visual Communications, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$100,000	\$29,439
AVK Consulting, Inc.	General Consultant Services	08/01/09	07/31/10	122	\$75,000	\$28,365

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Burns Engineering, Inc.	Architect and Engineer Services	01/01/10	12/31/10	275	\$1,400,000	\$0
Carter Hayes Associates, Inc	Architect and Engineer Services	10/01/09	09/30/10	183	\$0	\$0
Center City District Foundation	General Consultant Services	03/01/09	02/28/10	0	\$250,000	\$250,000
Central Germantown Council	Housing & Economic Development	07/01/09	06/30/10	91	\$166,000	\$106,352
CHILTON ENGINEERING INC	Architect and Engineer Services	11/01/09	10/31/10	214	\$0	\$0
CLEAN RENTAL SVC., INC.	General Consultant Services	07/01/09	06/30/10	91	\$585,000	\$307,100
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$100,000	\$39,676
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/01/09	11/30/10	244	\$3,770,192	\$0
Delaware River Waterfront Corporation	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	07/01/09	06/30/10	91	\$794,125	\$0
DMJM AVIATION	Architect and Engineer Services	01/01/10	04/30/11	395	\$50,000	\$0
DMJM AVIATION	Architect and Engineer Services	06/01/09	05/31/10	61	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	01/01/10	12/31/10	275	\$475,000	\$90,121
DMJM AVIATION	Architect and Engineer Services	07/01/09	06/30/10	91	\$2,000,000	\$681,902
Duffield Associates, Inc.	Architect and Engineer Services	11/01/09	04/30/10	30	\$0	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/09	06/30/10	91	\$0	\$6,300
East Passyunk Avenue Business Improvement District	General Consultant Services	07/01/09	06/30/10	91	\$75,000	\$58,800
ECONSULT CORPORATION	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$30,000
Elliott Lewis Corporation	Computer and Information Services	07/01/09	06/30/10	91	\$4,421,000	\$2,961,894
Frankford Community Development Corporation	General Consultant Services	04/15/09	04/14/10	14	\$25,000	\$9,086
Frankford Community Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$100,000	\$49,411
Fuseideas, LLC	Computer and Information Services	08/01/09	07/31/10	122	\$85,000	\$41,371
G & C Environmental Services	Architect and Engineer Services	01/01/10	09/30/10	183	\$0	\$0
Gallini Hemmann, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$100,000	\$58,368
Gilbane Building Company	Architect and Engineer Services	11/01/08	06/30/10	91	\$5,546,057	\$4,820,994
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/09	06/30/10	91	\$200,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/09	06/30/10	91	\$110,000	\$0
Higgins & Welch Real Estate, Inc	General Consultant Services	03/01/09	02/28/10	0	\$75,000	\$11,500
Hill International, Inc.	General Consultant Services	01/01/10	12/31/10	275	\$2,200,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$75,000	\$37,157
HNTB Pennsylvania, Inc.	General Consultant Services	01/01/10	12/31/10	275	\$175,000	\$0
IMX Medical Management Services	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$0
International Visitors Council	General Consultant Services	07/01/09	06/30/10	91	\$162,000	\$121,500
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	07/01/09	06/30/10	91	\$0	\$4,517
Jacobs Consultancy, Inc.	Architect and Engineer Services	04/01/09	03/31/10	0	\$0	\$0
Jacobs Consultancy, Inc.	General Consultant Services	01/01/10	12/31/10	275	\$150,000	\$0
Joey Varghese	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$6,000	\$5,000
Jones Payne Group, Inc.	Architect and Engineer Services	05/01/09	04/30/12	761	\$6,860,873	\$1,670,132
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$150,000	\$0
Ken Weeden & Associates	General Consultant Services	03/10/09	03/09/10	0	\$50,000	\$20,055
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	03/01/09	02/28/10	0	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	07/01/09	06/30/10	91	\$75,000	\$33,477
Leo A. Daly Company	Architect and Engineer Services	09/01/08	08/31/12	884	\$18,475,709	\$1,376,434
Malcolm Pirnie Inc.	Architect and Engineer Services	01/01/10	12/31/10	275	\$0	\$0
Maneesh Singhal	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,500	\$1,500
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	03/01/09	02/28/10	0	\$50,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/09	04/30/10	30	\$400,000	\$10,872
Michael Baker Jr., Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$2,000,000	\$288,647
Natalie Hsueh	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$7,000
New Kensington Community Development Corp	Housing & Economic Development	10/01/09	09/30/10	183	\$0	\$0

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New Kensington Community Development Corp	Housing & Economic Development	07/01/09	06/30/10	91	\$100,000	\$56,755
Norma Michaels Entertainment	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$22,269
Office for Community Development	Housing & Economic Development	03/01/09	02/28/10	0	\$50,000	\$0
Parkway Garage Inc.	General Consultant Services	07/01/09	06/30/10	91	\$2,264,826	\$2,078,033
Pennoni Associates Inc.	Architect and Engineer Services	12/19/09	12/18/10	262	\$0	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$20,762
Philadelphia Commercial Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$0	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	02/01/09	01/31/10	0	\$200,000	\$199,563
Philadelphia Industrial Development Corporation	Housing & Economic Development	02/01/09	01/31/10	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	08/22/09	08/21/10	143	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	03/01/09	02/28/10	0	\$556,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/09	06/30/10	91	\$1,400,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$200,000	\$100,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	09/08/09	09/07/10	160	\$26,000,000	\$2,000,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$4,397,000	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/09	06/30/10	91	\$250,000	\$48,273
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/01/09	09/30/10	183	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	06/01/09	05/31/10	61	\$150,000	\$0
Roger H. Bates	General Consultant Services	01/01/10	12/31/10	275	\$195,000	\$0
Schuylkill River Development Corporation	General Consultant Services	03/01/09	02/28/10	0	\$850,000	\$321,213
Seabury Airline Planning Group, LLC	General Consultant Services	07/01/09	06/30/10	91	\$125,000	\$14,323
Sheward Partnership	Architect and Engineer Services	06/30/08	06/29/12	821	\$10,526,125	\$5,975,707
Southwest Community Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$75,000	\$42,056
Spencer Stuart	General Consultant Services	07/01/09	06/30/10	91	\$100,000	\$78,015
Starting Point of N.J., Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$600
The Enterprise Center	Housing & Economic Development	07/01/09	06/30/10	91	\$75,000	\$39,855
The Enterprise Center Community Development Corporation	General Consultant Services	07/01/09	06/30/10	91	\$75,000	\$41,829
The Partnership CDC	Housing & Economic Development	07/01/09	06/30/10	91	\$100,000	\$46,713
TPD ARCHITECTS	Architect and Engineer Services	11/01/09	10/31/10	214	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	07/01/09	06/30/10	91	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/01/09	09/30/10	183	\$100,000	\$0
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$15,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	03/01/09	02/28/10	0	\$150,000	\$151,838
Urban Engineers, Inc.	Architect and Engineer Services	10/01/09	09/30/10	183	\$1,000,000	\$0
V. Ennis Harris d/b/a Global Career Consultants	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$27,000	\$20,000
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Video Monitoring Services of America, Inc	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$20,000	\$7,225
Weston Solutions, Inc	Architect and Engineer Services	10/01/09	09/30/10	183	\$375,000	\$153,246
Women's Business Development Center	Housing & Economic Development	07/01/09	06/30/10	91	\$262,500	\$126,696
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/09	06/30/10	91	\$100,000	\$61,077
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$65,045	\$65,045
East Division Crime Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$85,756	\$42,878
Families of Murder Victims	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$50,767	\$50,767
North Central Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$67,964	\$50,973
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$59,830	\$59,830
Northwest Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$60,313	\$30,156
Support Center for Child Advocates	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$84,540	\$28,180
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$57,900	\$57,900

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West/Southwest Victim Services	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$74,422	\$74,422
Women Against Abuse	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$48,920	\$22,038
Women Organized Against Rape	Victim Witness Contracts	7/1/2009	6/30/2010	91	\$38,000	\$13,767
<b>Fairmount Park Commission</b>						
Stantec	Architect and Engineer Services	02/01/09	01/31/10	0	\$0	\$0
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$24,000	\$15,420
A V International, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$40,769	\$40,769
Acacia Financial Group, Inc.	General Consultant Services	10/01/09	09/30/10	183	\$0	\$140,000
ACS State & Local Solutions	Computer and Information Services	07/01/09	06/30/10	91	\$862,500	\$648,658
ANDRE C DASENT P C	Legal Services	11/21/09	11/20/10	234	\$0	\$0
Aon Consulting	General Consultant Services	05/19/09	05/18/10	48	\$215,000	\$0
Aon Risk Services, Inc. of Pennsylvania	General Consultant Services Under \$30,000	09/02/09	06/30/10	91	\$12,855	\$12,855
Baer Corwin Insurance Agency, Inc.	General Consultant Services Under \$30,000	03/11/10	06/30/10	91	\$383	\$383
BondResource Partners, LP	General Consultant Services	11/01/09	10/31/10	214	\$40,000	\$0
Bradley & Bradley Associates	General Consultant Services Under \$30,000	07/02/09	06/30/10	91	\$4,711	\$4,711
Bradley & Bradley Associates	General Consultant Services Under \$30,000	09/22/09	06/30/10	91	\$9,445	\$9,445
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/01/09	06/30/10	91	\$40,000	\$29,050
Ceridian LifeWorks Services	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$11,585	\$11,285
Community Legal Services	Legal Services	07/01/09	06/30/10	91	\$839,482	\$419,741
Comp Services, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$5,394,000	\$3,332,438
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$205,000	\$29,113
Defender Association of Philadelphia	Legal Services	07/01/09	06/30/10	91	\$35,036,005	\$29,196,675
Dilworth Paxson LLP	Legal Services	06/27/09	06/26/10	87	\$0	\$68,000
ECONSULT CORPORATION	General Consultant Services	03/01/09	02/28/10	0	\$75,000	\$37,902
Gonzalez Saggio & Harlan LLP	Legal Services	06/27/09	06/26/10	87	\$0	\$39,000
Greenberg Traurig, LLP	Legal Services	05/26/09	05/25/10	55	\$0	\$25,000
Information Services Partner, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$270,000	\$166,163
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/09	06/30/10	91	\$150,000	\$96,900
M Lawton & Associates	General Consultant Services	07/01/09	06/30/10	91	\$550,000	\$412,500
Melior Group	General Consultant Services Under \$30,000	02/17/10	06/30/10	91	\$13,000	\$13,000
Patricia A. Kelly	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$14,000	\$6,676
Peripheral Systems Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$100	\$0
Phoenix Capital Partners, LLP	General Consultant Services	01/12/09	01/11/10	0	\$40,000	\$105,000
Public Financial Management Inc	General Consultant Services	10/01/09	09/30/10	183	\$0	\$453,000
Public Financial Management Inc	General Consultant Services	01/12/10	08/31/10	153	\$0	\$0
Public Financial Management Inc	General Consultant Services	01/12/09	01/11/10	0	\$40,000	\$40,000
Public Financial Management Inc	General Consultant Services	05/14/09	05/13/10	43	\$200,000	\$200,000
RBC Capital Markets	Investment Advisor-Manager	12/07/07	08/01/31	7793	\$0	\$234,785.18
Support Center for Child Advocates	Legal Services	10/01/09	09/30/10	183	\$65,700	\$33,255
Swap Financial Group, LLC	General Consultant Services	08/01/09	07/31/10	122	\$60,000	\$215,000
The Graham Company	General Consultant Services	09/01/09	08/31/10	153	\$210,500	\$210,500
The Graham Company	General Consultant Services Under \$30,000	10/26/09	06/30/10	91	\$2,652	\$2,652
Trustees of Boston College	General Consultant Services	05/12/09	05/11/10	41	\$79,989	\$0
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	12/14/09	06/30/10	91	\$12,346	\$12,346
WageWorks, Inc.	Employee Fringe Benefits	09/01/09	08/31/10	153	\$75,000	\$0
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	07/01/09	06/30/10	91	\$5,300,000	\$2,729,431
Albert Einstein Medical Center	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0

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Temple University Hospital	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/09	06/30/10	91	\$129,376	\$64,688
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	General Consultant Services Under \$30,000	07/21/09	06/30/10	91	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	07/01/09	06/30/10	91	\$35,000	\$32,379
Ellison Group, The	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$16,500	\$2,900
Healthmark, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$15,000	\$11,447
Internetwork Services, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$140,000	\$89,750
Mercury Associates, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$9,780
<b>Free Library of Philadelphia</b>						
1 Source Safety & Health, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,000	\$0
Alana D. Lee	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,000	\$500
American Trainco, Inc	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$6,000	\$0
Brody Communications, Ltd	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$0
Camara K. Jordan	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,620	\$540
Career Consciousness, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$0
Center For Alternative Learning	General Consultant Services Under \$30,000	11/02/09	06/30/10	91	\$950	\$0
Center For Literacy	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$50,807
Center For Literacy	General Consultant Services	07/01/09	06/30/10	91	\$36,403	\$21,235
Community Learning Center	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,025	\$1,575
Community Learning Center	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$18,202	\$10,618
Community Women's Education Project	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$44,456
Daniel Simpson	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$19,680	\$8,992
Davis Associates Consulting Group	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$0
Ferris Wilson Griffin	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,620	\$540
Friends of the Free Library of Philadelphia	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$14,000	\$13,998
Genesis II Inc	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$50,807
Indochinese American Council	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$38,105
Kathleen Behr Dopkin	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,000	\$0
Laura H. Mercer	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,160	\$1,080
Life Changing Inc d/b/a Margaret Burger Associates	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$6,000	\$0
New World Association	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$50,807
OnLine Consulting	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$15,000	\$0
PathWaysPA, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$50,807
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	07/01/09	06/30/10	91	\$36,403	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$50,807
Sandra Harrill	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$540	\$540
Sara Hutcheson	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,160	\$1,080
School District of Philadelphia	General Consultant Services	07/01/09	06/30/10	91	\$152,421	\$88,912
Temple University	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$18,202	\$9,101
Unique Management Services, Inc	General Consultant Services	07/01/09	06/30/10	91	\$175,000	\$82,407
Vision Training Associates	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,500	\$0
Voices Education Center	General Consultant Services	07/01/09	06/30/10	91	\$114,316	\$76,211
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/09	06/30/10	91	\$76,211	\$44,456
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/09	8/31/2010	153	\$215,000	\$63,682
Tarleton D. Williams	General Consultant Services	09/01/09	8/31/2010	153	\$120,000	\$40,000

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<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$503,734	\$334,408
1260 Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$100,000	\$74,649
ActionAIDS Incorporated	Housing & Economic Development	07/01/09	06/30/10	91	\$260,000	\$172,829
ActionAIDS Incorporated	Housing & Economic Development	07/01/09	06/30/10	91	\$65,000	\$42,622
Allegheny West Foundation	Housing & Economic Development	07/01/09	06/30/10	91	\$50,000	\$12,500
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/09	10/31/10	214	\$72,675	\$0
Calcutta House	Housing & Economic Development	07/01/09	06/30/10	91	\$245,000	\$160,912
Carolyn R. Brown	Housing & Economic Development	03/01/10	02/28/11	334	\$50,000	\$0
Carolyn R. Brown	Housing & Economic Development	03/01/09	02/28/10	0	\$70,000	\$57,575
Carroll Park Community Council Inc	Housing & Economic Development	10/01/09	09/30/10	183	\$178,500	\$43,318
Catholic Social Services	Housing & Economic Development	07/01/09	06/30/10	91	\$323,000	\$172,544
Ceiba Incorporated	Housing & Economic Development	11/01/09	10/31/10	214	\$274,000	\$39,500
Center in the Park	Housing & Economic Development	10/01/09	09/30/10	183	\$42,750	\$17,822
Comhar Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$874,630	\$383,576
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/09	08/31/10	153	\$171,000	\$51,452
Community Design Collaborative	Housing & Economic Development	09/01/09	08/31/10	153	\$89,000	\$54,384
Community Legal Services	Housing & Economic Development	02/01/09	01/31/10	0	\$350,000	\$350,000
Community Legal Services	Housing & Economic Development	07/01/09	06/30/10	91	\$570,000	\$395,300
Community Legal Services	Housing & Economic Development	07/01/09	06/30/10	91	\$350,000	\$143,116
Congreso De Latinos Unidos Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$727,000	\$428,193
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/01/09	09/30/10	183	\$165,000	\$61,670
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/09	06/30/10	91	\$85,000	\$85,000
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	09/01/09	08/31/10	152	\$50,000	\$32,202
David P. Kelly, Appraiser	Housing & Economic Development	07/01/09	06/30/10	91	\$5,000	\$0
Delaware County	Housing & Economic Development	07/01/09	06/30/10	91	\$620,000	\$257,069
Diversified Community Services, Inc	Housing & Economic Development	09/01/09	08/31/10	153	\$130,000	\$56,868
Diversified Community Services, Inc	Housing & Economic Development	10/01/09	09/30/10	183	\$58,333	\$0
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/01/09	10/31/10	214	\$0	\$0
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$800,000	\$430,067
Family Service Association of Bucks County	Housing & Economic Development	07/01/09	06/30/10	91	\$282,166	\$137,659
Family Service of Chester County	Housing & Economic Development	07/01/09	06/30/10	91	\$160,000	\$100,537
Family Services	Housing & Economic Development	07/01/09	06/30/10	91	\$110,000	\$54,386
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	01/15/09	01/14/10	0	\$15,000	\$7,150
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/09	06/30/10	91	\$1,061,623	\$878,218
Gaudenzia Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$70,000	\$36,104
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/01/09	10/31/10	214	\$48,000	\$18,807
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	07/01/09	06/30/10	91	\$60,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/09	10/31/10	214	\$238,450	\$79,251
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$50,000	\$12,500
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	07/01/09	06/30/10	91	\$115,000	\$43,772
Housing Association of Delaware Valley	Housing & Economic Development	08/01/09	07/31/10	122	\$285,000	\$169,921
Impact Services Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$283,000	\$109,768
Intercommunity Action Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$41,000	\$23,250
Intercultural Family Services Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$114,000	\$75,953
John Ciminera & Company, LLC	Housing & Economic Development	07/01/09	06/30/10	91	\$15,000	\$8,700
Keystone Hospice	Housing & Economic Development	07/01/09	06/30/10	91	\$165,000	\$110,000
Korean Community Development Services Center	Housing & Economic Development	11/01/09	10/31/10	214	\$160,000	\$48,326
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,600	\$10,600
Liberty Resources, Inc.	Housing & Economic Development	07/01/09	06/30/10	91	\$52,250	\$0

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Local Initiatives Support Corporation	Housing & Economic Development	10/01/08	03/30/10	0	\$125,000	\$51,870
Mazzoni Center	Housing & Economic Development	07/01/09	06/30/10	91	\$945,645	\$485,593
Mount Airy U.S.A.	Housing & Economic Development	09/01/09	08/31/10	153	\$71,000	\$0
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/09	12/14/10	258	\$25,000	\$0
Neighborhood Gardens Association T/A Phila. Land Trust	General Consultant Services Under \$30,000	08/01/09	06/30/10	91	\$25,000	\$375
New Kensington Community Development Corporation	Housing & Economic Development	02/01/09	01/31/10	0	\$71,000	\$71,000
New Kensington Community Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$50,000	\$12,500
New Kensington Community Development Corporation	Housing & Economic Development	09/01/09	08/31/10	153	\$75,000	\$42,584
New Kensington Community Development Corporation	Housing & Economic Development	11/01/09	10/31/10	214	\$209,000	\$71,634
New Kensington Community Development Corporation	Housing & Economic Development	02/01/10	01/31/11	306	\$71,000	\$0
Northwest Counseling Services	Housing & Economic Development	08/01/09	07/31/10	122	\$335,000	\$182,636
Osvaldo Aviles	Housing & Economic Development	02/01/09	01/31/10	0	\$10,000	\$9,378
Osvaldo Aviles	Housing & Economic Development	02/01/10	01/31/11	306	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/09	05/31/10	61	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$277,400	\$158,091
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$3,143,000	\$2,174,342
Pennsylvania Horticultural Society	Housing & Economic Development	05/01/09	04/30/10	30	\$196,980	\$196,980
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/09	06/30/10	91	\$2,958,748	\$1,605,817
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/09	06/30/10	91	\$350,000	\$214,178
People's Emergency Center	Housing & Economic Development	07/01/09	06/30/10	91	\$25,000	\$17,965
People's Emergency Center Community Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$50,000	\$10,908
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/09	08/31/10	153	\$228,000	\$127,998
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$0	\$525,376
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$0	\$699,542
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/10	12/31/10	275	\$155,517	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$25,000,000	\$4,872,936
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$15,000,000	\$4,237,602
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/09	06/30/10	91	\$477,000	\$261,320
Philadelphia Senior Center	Housing & Economic Development	09/01/09	08/31/10	153	\$52,250	\$26,203
Philadelphia VIP	Housing & Economic Development	07/01/09	06/30/10	91	\$100,000	\$38,453
Philadelphia Youth for Change Charter School	Housing & Economic Development	09/01/09	08/31/10	153	\$600,000	\$328,781
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/09	07/31/10	122	\$0	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$154,000	\$90,596
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$280,000	\$19,335
Quigley Appraisal Company, Inc.	Housing & Economic Development	07/01/09	06/30/10	91	\$15,000	\$0
Reape Jeffers & Associates	Housing & Economic Development	01/15/09	01/14/10	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/09	06/30/10	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/09	06/30/10	91	\$10,000,000	\$1,619,026
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/09	03/31/10	0	\$0	\$160,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/09	06/30/10	91	\$11,000,000	\$5,735,763
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/09	03/31/10	0	\$30,000,000	\$14,515,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/09	06/30/10	91	\$54,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/09	09/30/10	183	\$1,762,000	\$431,142
Resources for Human Development Inc	Housing & Economic Development	07/01/09	06/30/10	91	\$341,945	\$212,964
Robert Ludwig, Inc.	Housing & Economic Development	07/01/09	06/30/10	91	\$10,000	\$3,550
Southwest Community Development Corporation	Housing & Economic Development	09/01/09	08/31/10	153	\$128,000	\$33,232
Southwest Community Development Corporation	Housing & Economic Development	10/01/09	09/30/10	183	\$58,333	\$0
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/09	06/30/10	91	\$198,815	\$43,697
The Partnership CDC	Housing & Economic Development	07/01/09	06/30/10	91	\$114,000	\$60,993

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Tiger Productions	Housing & Economic Development	07/01/09	06/30/10	91	\$65,000	\$45,560
Unemployment Information Center	Housing & Economic Development	10/01/09	09/30/10	183	\$259,750	\$83,822
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/09	07/31/10	122	\$152,475	\$92,008
Urban League of Philadelphia	Housing & Economic Development	08/01/09	07/31/10	122	\$183,000	\$134,665
Utility Emergency Services Fund	Housing & Economic Development	07/01/09	06/30/10	91	\$1,525,000	\$949,666
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/09	09/30/10	183	\$154,000	\$62,128
WithumSmith+Brown	Accounting and Auditing Services	08/24/09	02/28/10	0	\$14,800	\$0
<b>Office of Human Resources</b>						
ADVANCEPCS HEALTH, LP d/b/a Caremark	Employee Fringe Benefits	01/01/10	03/31/10	0	\$5,075,000	\$0
Amy Flowerman Cades, PHD	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$12,000	\$3,437
Andrew Wolanin, Psy.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$19,100	\$9,423
Ange Puig, Phd	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,000	\$0
Aon Consulting	General Consultant Services	07/09/09	07/08/10	99	\$240,000	\$140,000
Arathi R. Rao, Ph. D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$13,000	\$904
Ariane Thomas, PSY.D., J.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$4,000	\$0
Barbara M. Watson, Psy. D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$8,000	\$2,386
Charles Johnson Clinical Psychology Practice	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$12,000	\$1,635
Frances E. Hovey, Ed. D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,000	\$0
GovernmentJobs.com	Computer and Information Services	03/01/09	02/28/10	0	\$75,000	\$75,000
Harvey G Doppelt, PHD	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$12,000	\$5,650
Karyn L. Scher, Ph. D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$12,000	\$9,511
Nancy Rosenberg, Psy.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$12,000	\$8,176
Sterling Testing Systems, Inc.	General Consultant Services	02/01/09	01/31/10	0	\$250,000	\$36,467
Sterling Testing Systems, Inc.	General Consultant Services	02/01/10	01/31/11	306	\$250,000	\$10,240
United Concordia Life and Health Insurance Company	General Consultant Services	01/01/10	12/31/10	275	\$3,738,408	\$892,639
Vision Benefits of America	General Consultant Services	01/01/10	12/31/10	275	\$392,500	\$74,197
WageWorks, Inc.	Employee Fringe Benefits	01/01/10	12/31/10	275	\$30,000	\$8,257
Zakia E. Moore, Esq.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$24,500	\$14,292
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,813,179	\$1,531,540
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,622,079	\$1,034,966
Action for Child Protection	General Consultant Services	07/01/09	06/30/10	91	\$249,070	\$212,804
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$964,599	\$850,572
Adoption Center of Delaware Valley	General Consultant Services Under \$30,000	09/14/09	06/30/10	91	\$17,167	\$5,722
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	01/01/10	12/31/10	275	\$938,897	\$0
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$118,034	\$59,897
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,856,861	\$2,165,229
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$68,882	\$68,882
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,079,782	\$1,091,672
ASPIRA	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$267,000	\$132,458
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$349,912	\$172,846
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$138,000	\$63,000
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$100,000	\$53,936
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,870,231	\$2,380,125
Barbara Ulmer Training & Consultation	General Consultant Services Under \$30,000	10/01/09	06/30/10	91	\$24,800	\$17,050
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$175,000	\$83,422
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$161,141	\$127,950
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$72,514	\$72,514
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$873,868	\$504,061
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	08/15/09	06/30/10	91	\$1,080,000	\$243,650



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Bethanna	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,968,130	\$4,145,557
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$789,159	\$789,159
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,767,116	\$889,824
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,790,109	\$2,566,185
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$623,116	\$524,155
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$328,302	\$186,493
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$19,062	\$0
C. Campbell's Kids	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$70,107	\$11,450
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$75,000	\$18,452
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,278,954	\$485,047
Camelot Capital Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$102,200	\$0
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$135,000	\$0
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,116,483	\$1,316,624
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$195,000	\$96,572
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,971,700	\$4,386,460
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$92,268	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$875,171	\$307,089
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,220,000	\$637,820
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$120,000	\$58,147
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$21,376,240	\$14,700,586
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$488,166	\$315,514
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$720,000	\$356,884
Center for the Support of Families	General Consultant Services	07/01/09	06/30/10	91	\$652,175	\$348,863
CHE Services Corp. d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$4,385,836	\$2,024,947
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$947,031	\$934,504
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$11,502,149	\$6,451,312
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$94,077	\$27,325
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$101,338	\$62,732
Children's Home of York	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$4,380	\$4,144
Children's Institute ,Inc., The	Child Welfare and Juvenile Justice-related Services	06/15/09	06/14/10	75	\$29,200	\$9,840
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,326,588	\$1,833,877
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$798,707	\$462,589
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$75,000	\$0
COMMUNIPOWER II	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$112,200	\$30,710
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$160,000	\$65,928
Community Advocates Associates for Children & Youth	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$534,983	\$356,857
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$272,801	\$184,866
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,045,682	\$730,351
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$200,000	\$108,990
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,831,375	\$733,315
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,709,937	\$834,283
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$222,000	\$130,818
Consortium Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$65,000	\$0
Consortium Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$300,677	\$230,677
Consumer Satisfaction Team Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$318,898	\$85,754
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$190,000	\$0
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$625,000	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,031,635	\$699,906
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$26,321	\$26,321
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$12,702,380	\$8,784,414

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Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,304,869	\$845,325
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,360,358	\$885,629
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	01/01/10	06/30/10	91	\$228,125	\$0
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,500,517	\$829,767
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$79,710	\$53,255
Curtis Engram	General Consultant Services	07/01/09	06/30/10	91	\$35,000	\$16,875
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	04/01/09	03/31/10	0	\$0	\$0
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$60,000	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,173,576	\$4,582,815
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$177,928	\$164,907
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$4,568,028	\$3,840,665
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$204,449	\$0
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$55,500	\$6,158
Eastern Software Strategies Inc	Computer and Information Services	07/01/09	06/30/10	91	\$1,599,000	\$1,160,667
Edison Court, Inc d/b/a Mathom House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$116,125	\$82,693
Educating Communities for Parenting	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$43,991	\$29,328
Elwyn Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,967,369	\$1,215,311
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,709,607	\$939,825
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$63,000	\$42,000
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$441,000	\$275,552
Excelsior Youth Center	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$168,465	\$0
Faithful Resources	Child Welfare and Juvenile Justice-related Services	12/01/09	06/30/10	91	\$170,213	\$88,372
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,566,160	\$1,145,996
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$200,000	\$98,639
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$225,000	\$123,237
Felton Satterfield d/b/a Satterfield Consulting	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$39,929	\$13,400
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$122,010	\$0
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$55,101	\$0
First Home Care Corp.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,270,772	\$2,094,125
Free Library of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$600,000	\$405,040
Friendship House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,868,776	\$2,219,709
Fund For Philadelphia Inc	General Consultant Services	07/01/09	06/30/10	91	\$391,600	\$0
FutureNET, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$443,040	\$256,683
FutureNET, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$696,000	\$469,585
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,419,780	\$841,068
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,665	\$0
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$235,047	\$98,511
Genesis II Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$152,874	\$107,155
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$13,203,843	\$8,593,380
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$180,000	\$98,500
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$200,000	\$152,416
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$14,078,737	\$8,523,874
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$196,500	\$137,750
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,195,548	\$3,387,274
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,515,740	\$1,065,109
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,095	\$636
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$381,667	\$117,881
Hillside Children's Center	Child Welfare and Juvenile Justice-related Services	07/01/09	06/03/10	64	\$12,980	\$0
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	11/01/09	06/30/10	91	\$41,250	\$20,624
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$181,112	\$99,037

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/10
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$301,815	\$24,745
House of His Creation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$41,493	\$18,936
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$350,795	\$119,965
Indochinese American Council	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$110,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$119,954	\$57,158
Institute for Safe Families	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$75,000	\$53,615
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$782,738	\$595,250
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,760,000	\$1,264,725
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,561,103	\$1,850,931
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$496,888	\$249,032
JKM Training, Inc	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$14,800	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$799,790	\$330,663
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$100,000	\$53,178
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,092,536	\$538,845
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,271,928	\$3,459,904
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$6,375	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,500,000	\$839,552
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$404,655	\$175,597
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,421,475	\$799,889
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$43,069	\$14,319
Keystone Continuum, LLC D/B/A Natchez Trace Youth Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$323,952	\$12,326
Keystone Richland Center, LLC, d/b/a. Foundations For Living	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$195,336	\$33,226
Lisa Beth Dugan	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$18,000	\$7,500
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$50,000	\$40,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$433,330	\$226,372
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$9,582,226	\$4,919,322
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$788,745	\$381,317
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$200,000	\$85,006
Lynch Homes Montgomery County Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$591,539	\$237,679
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$320,108	\$221,088
McHugh Patrick	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$30,000	\$1,300
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$133,161	\$94,383
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$322,099	\$192,101
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,364,951	\$1,143,195
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$324,683	\$69,225
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$350,000	\$223,249
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,282,733	\$2,625,071
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$105,000	\$50,950
Ms. Marty's Pre-school	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$152,400	\$90,714
National Center on Addiction & Substance Abuse	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$210,000	\$96,103
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$456,000	\$299,781
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$4,117,718	\$1,499,308
New Harvest Family Worship Center	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$250,000	\$134,860
NIA Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$77,828	\$42,050
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$180,000	\$97,623
North City Congress	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,000,000	\$750,000
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$8,724,764	\$4,780,635
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$259,129	\$0
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,174,036	\$1,242,067
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$309,202	\$0

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/10</u>
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$972,279	\$474,111
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,620,236	\$1,693,688
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,618	\$2,418
PathWaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,777,823	\$1,112,650
PathWaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$938,634	\$613,670
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$130,850	\$53,489
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$65,270	\$0
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$8,136	\$0
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$104,990	\$36,746
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$154,157	\$73,397
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$50,000	\$17,464
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$165,863	\$8,229
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$93,573	\$93,692
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$100,000	\$7,257
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$143,024	\$68,347
Perseus House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$16,917	\$0
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$162,002	\$104,767
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$233,912	\$117,686
Philadelphia Chinatown Dev Corp	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$100,000	\$31,204
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,750,000	\$1,117,554
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$25,920	\$11,946
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$395,870	\$224,727
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,373,673	\$1,405,604
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$690,000	\$413,261
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$138,456	\$64,706
Precept Technologies, Inc	Computer and Information Services	07/01/09	06/30/10	91	\$447,600	\$280,804
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$5,344,415	\$2,414,181
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$350,000	\$161,871
Priority Archives	General Consultant Services	09/01/09	06/30/10	91	\$350,000	\$213,517
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,039,315	\$1,247,239
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$34,800,000	\$22,414,714
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	07/01/09	06/30/10	91	\$3,896,904	\$1,834,679
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$727,200	\$254,535
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$65,241	\$31,567
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	07/01/09	06/30/10	91	\$6,939,824	\$3,353,603
Public/Private Ventures	General Consultant Services	07/01/09	06/30/10	91	\$133,541	\$82,634
Reading Specialists Educational Association	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$119,033	\$104,025
Resources for Human Development Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$722,690	\$157,513
Rite of Passage, Inc. d/b/a Canyon State Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$103,544	\$75,787
ROBINS, MICHELE	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$60,000	\$40,100
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$79,931	\$47,147
SCHUMAN, MICHAEL PHD.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$100,000	\$0
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$206,154	\$56,154
SHABRIAWN INC.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$560,110	\$208,735
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$879,719	\$608,334
Some Other Place	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$541,679	\$214,160
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$366,301	\$61,050
St Michael's School	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$841,675	\$312,386
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$6,034,750	\$4,342,830
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$316,000	\$214,000

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Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$722,230	\$421,295
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$9,151,571	\$5,415,548
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$81,000	\$0
Temple University	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$381,607	\$0
Temple University	General Consultant Services	07/01/09	06/30/10	91	\$399,000	\$0
Temple University	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$180,000	\$72,894
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$51,441	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$22,785	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$29,548	\$2,905
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$35,457	\$11,286
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$141,983	\$69,658
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$118,841	\$19,273
The Summit Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$8,480,802	\$5,717,707
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,375,737	\$1,601,080
Today Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$4,763	\$1,560
Transitions Today	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$95,000	\$8,600
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,421,763	\$660,055
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,307,970	\$1,169,919
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$263,665	\$106,771
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,312	\$0
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,095	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$41,553	\$15,618
United Communities Southeast Phila	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$799,026	\$461,134
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$308,360	\$199,837
Valley Youth House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$494,140	\$246,842
Valley Youth House	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$594,538	\$290,591
Valley Youth House	Child Welfare and Juvenile Justice-related Services	09/01/09	06/30/10	91	\$1,444,635	\$502,752
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$350,000	\$159,649
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$9,634,725	\$4,989,558
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$9,432,624	\$7,130,268
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$83,749	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,454,649	\$510,374
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$953,431	\$753,538
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$6,089	\$2,400
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$113,674	\$113,674
Voicetrack	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$84,504	\$17,062
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,915,603	\$861,301
Wagner Psychological Associates	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$30,000	\$200
Wee Care Too, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$34,641	\$34,641
Western Pa. Child Care	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$5,828,922	\$5,397,139
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$12,717	\$3,498
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$250,000	\$119,689
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$225,000	\$79,314
Women In Transition	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$114,000	\$51,160
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$100,000	\$32,588
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$2,870,845	\$1,602,920
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,038,326	\$648,794
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$205,101	\$205,100
Women's Community Revitalization Project	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$224,993	\$74,530
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$7,435,069	\$5,515,532

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Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,703,999	\$2,007,921
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$333,259	\$306,267
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$134,733	\$69,271
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$9,648,033	\$5,386,731
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$455,012	\$325,268
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,871,120	\$1,545,524
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$135,252	\$88,706
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$3,676,396	\$1,870,036
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	07/01/09	06/30/10	91	\$1,354,796	\$772,265
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$11,000	\$2,723
FXD Investigations, LLC	General Consultant Services	07/01/09	06/30/10	91	\$0	\$1,045
McNelis Investigative Services	General Consultant Services	07/01/09	06/30/10	91	\$11,000	\$4,129
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$11,000	\$4,318
T. A. Steel & Associates	General Consultant Services	07/01/09	06/30/10	91	\$55,000	\$39,250
Titan Investigative Alliance, LLC	General Consultant Services	07/01/09	06/30/10	91	\$11,000	\$2,310
<b>Law Department</b>						
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	261	\$1,500	\$0
Anderson & Kreiger LLP	Legal Services	06/02/09	06/01/10	62	\$100,000	\$94,795
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/09	03/31/10	0	\$200,000	\$119,785
Archer & Greiner	Legal Services	10/06/09	10/05/10	188	\$200,000	\$0
Archer & Greiner	Legal Services	11/01/09	10/31/10	214	\$250,000	\$218,944
Archer & Greiner	Legal Services	02/01/10	01/31/11	306	\$112,500	\$1,440
Audrey L. Greenhall	Legal Services	10/06/09	10/05/10	188	\$0	\$0
Ballard Spahr LLP	Legal Services	11/01/09	10/31/10	214	\$1,598,347	\$1,154,374
Ballard Spahr LLP	Legal Services	01/01/10	12/31/10	275	\$50,000	\$0
Ballard Spahr LLP	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$30,000	\$19,074
Bochetto & Lentz	Legal Services	06/18/09	06/17/10	78	\$0	\$0
Bradford A. Richman Esq.	Legal Services	05/29/09	05/28/10	58	\$51,300	\$34,200
Burke O'Neil LLC	Legal Services	04/18/09	04/17/10	17	\$31,482	\$0
C. Lane Consulting	General Consultant Services	11/15/09	11/14/10	228	\$70,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	01/12/09	01/11/10	0	\$0	\$80
Christie Pabarue Mortensen and Young	Legal Services	01/12/10	01/11/11	286	\$0	\$0
Community Legal Services	Legal Services	07/01/09	06/30/10	91	\$800,000	\$0
Cozen O'Connor	Legal Services	12/18/09	12/17/10	261	\$150,000	\$0
Dilworth Paxson LLP	Legal Services	02/01/10	01/31/11	306	\$112,500	\$0
Dilworth Paxson LLP	General Consultant Services Under \$30,000	01/13/10	06/30/10	91	\$30,000	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	07/06/09	07/05/10	96	\$100,000	\$29,711
Flaster Greenberg P.C.	Legal Services	09/26/09	09/25/10	178	\$0	\$105,013
Goehring, Rutter & Boehm	Legal Services	08/01/09	07/31/10	122	\$4,600,000	\$156,937
Hangley Aronchick Segal & Pudlin	Legal Services	10/02/09	10/01/10	184	\$0	\$22,201
High Swartz, LLP	Legal Services	06/15/09	06/14/10	75	\$30,000	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/09	10/14/10	197	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/06/09	10/05/10	188	\$65,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	03/09/10	03/08/11	342	\$30,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	03/01/09	02/28/10	0	\$2,000,000	\$457,415
Lynn Sander, MD	General Consultant Services	01/01/10	12/31/10	275	\$50,000	\$12,690
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/06/09	10/05/10	188	\$0	\$0
McElhatton Foley PC	Legal Services	10/06/09	10/05/10	188	\$50,000	\$13,265
McNees Wallace & Nurick LLC	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$3,520

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MILLER & VAN EATON P.L.L.C.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$8,279
MuniServices LLC	General Consultant Services	03/01/10	02/28/11	334	\$0	\$0
MuniServices LLC	General Consultant Services	03/01/09	02/28/10	0	\$1,500,000	\$0
NCO Financial Systems	General Consultant Services	03/01/10	02/28/11	334	\$0	\$0
NCO Financial Systems	General Consultant Services	03/01/09	02/28/10	0	\$1,500,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	09/01/09	08/31/10	153	\$0	\$2,343
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/09	09/30/10	183	\$300,000	\$173,099
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	02/01/09	01/31/10	0	\$180,000	\$26,319
Patterson, Raymond F., MD	General Consultant Services	04/01/09	03/31/10	0	\$55,000	\$28,342
Philadelphia Writ Service Inc.	General Consultant Services	10/01/09	09/30/10	183	\$1,200,000	\$298,404
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	01/01/10	12/31/10	275	\$75,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/09	12/14/10	258	\$0	\$98,511
Progressive Financial Services, Inc.	General Consultant Services	03/01/09	02/28/10	0	\$1,500,000	\$35,106
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/10	12/31/10	275	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/02/09	10/01/10	184	\$0	\$10,235
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	08/18/09	08/17/10	139	\$50,000	\$32,282
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	07/29/09	07/28/10	119	\$350,000	\$59,255
Spector Gadon & Rosen, P.C.	Legal Services	03/01/10	02/28/11	334	\$0	\$0
Spector Gadon & Rosen, P.C.	Legal Services	03/01/09	02/28/10	0	\$120,000	\$96,299
Stradley Ronon Stevens & Young, LLP	Legal Services	10/06/09	10/05/10	188	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/06/09	10/05/10	188	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	06/01/09	05/31/10	61	\$100,000	\$1,296
The Segal Company, Inc.	General Consultant Services	09/23/09	09/22/10	175	\$165,000	\$0
The Tyler Firm, LLC	General Consultant Services	10/01/09	09/30/10	183	\$0	\$0
Tucker Law Group, LLC	Legal Services	04/27/09	04/26/10	26	\$40,000	\$18,191
William H. Ewing	Legal Services	07/21/09	07/20/10	111	\$0	\$0
Zeller & Wieliczko, LLP	Legal Services	07/02/09	07/01/10	92	\$50,000	\$32,863
<b>Department of Licenses and Inspections</b>						
A D MARBLE & CO	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Batta Environmental Associates, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$25,000	\$23,175
Building & Fire Code Academy	General Consultant Services	02/16/10	06/30/10	91	\$13,800	\$0
G & C Environmental Services	General Consultant Services	07/01/09	06/30/10	91	\$25,000	\$0
PSATS (PA. State Association of Township Supervisors)	General Consultant Services Under \$30,000	10/12/09	06/30/10	91	\$1,800	\$0
Synertech Incorporated	General Consultant Services	07/01/09	06/30/10	91	\$25,000	\$19,480
USA Environmental Management	General Consultant Services	07/01/09	06/30/10	91	\$25,000	\$6,898
VKG Associates	Computer and Information Services	07/01/09	06/30/10	91	\$33,400	\$0
<b>Managing Director's Office</b>						
Ballard Spahr LLP	General Consultant Services Under \$30,000	08/05/09	06/30/10	91	\$25,000	\$25,000
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/09	12/14/10	258	\$0	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/07/09	10/06/10	189	\$10,000	\$1,414
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	10/01/09	06/30/10	91	\$439,686	\$0
Hagerty Consulting, Inc.	General Consultant Services	01/05/10	09/30/10	183	\$197	\$25,734
Hagerty Consulting, Inc.	General Consultant Services	01/05/09	01/04/10	0	\$650,000	\$364,266
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/09	06/30/10	91	\$532,000	\$146,358
IDS International, Inc	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$7,492	\$7,492
Johnson Controls, Incorporated	Architect and Engineer Services	07/01/09	06/30/10	91	\$0	\$2,853
Karen Lee	General Consultant Services	07/07/09	06/30/10	91	\$64,000	\$42,526
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	08/08/09	08/07/10	129	\$40,000	\$4,370
Philadelphia Industrial Development Corporation	General Consultant Services	10/01/09	06/30/10	91	\$110,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	08/06/09	08/05/10	127	\$525,000	\$393,750

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Philadelphia Mural Arts Advocates	General Consultant Services	09/01/09	08/31/10	153	\$460,865	\$55,384
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/09	08/31/10	153	\$100,000	\$19,292
Philadelphia Weed & Seed Project	General Consultant Services	07/01/09	06/30/10	91	\$301,134	\$78,038
RHR International Company	General Consultant Services Under \$30,000	07/15/09	06/30/10	91	\$25,000	\$25,000
Rosales Communications	General Consultant Services	07/01/09	06/30/10	91	\$43,500	\$4,930
The Hertz Corporation	General Consultant Services	12/21/09	12/20/10	264	\$30,000	\$0
Transperfect Translations, Inc	General Consultant Services	07/01/09	06/30/10	91	\$159,500	\$66,912
<b>Mayor's Office</b>						
VKG Associates	General Consultant Services Under \$30,000	02/01/10	06/30/10	91	\$19,000	\$19,000
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services Under \$30,000	09/15/09	06/30/10	91	\$29,750	\$29,750
Charles Holomon	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,750	\$875
FINANTA	Community Services	07/01/09	06/30/10	91	\$0	\$0
Gene A. Royal	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,750	\$1,361
Greater Philadelphia Urban Affairs Coalition	General Consultant Services Under \$30,000	10/12/09	06/30/10	91	\$2,000	\$2,000
Howard Walker	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,750	\$1,167
J.R.Armstrong	General Consultant Services	07/01/09	06/30/10	91	\$65,000	\$45,750
North Phila. Financial Partnership	Community Services	07/01/09	06/30/10	91	\$0	\$0
Philadelphia Industrial Development Corporation	Community Services	07/01/09	06/30/10	91	\$2,228,278	\$0
Porter Family Singers Incorporated	General Consultant Services Under \$30,000	02/15/10	06/30/10	91	\$6,480	\$0
Roger E. Long	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,750	\$1,167
Tyrone Proctor	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,750	\$729
United Way of Southeastern Pennsylvania	Community Services	10/01/09	06/30/10	91	\$0	\$0
Wallace Harrison	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,750	\$656
<b>Philadelphia Police Department</b>						
Alutiq International Solutions, LLC	General Consultant Services	12/01/09	06/30/10	91	\$153,000	\$19,500
Aspette Auto Auction	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	05/01/09	04/30/10	30	\$19,490	\$11,890
Century Motors, Inc	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
David C. Vogt	General Consultant Services	07/01/09	06/30/10	91	\$100,000	\$3,611
Drugscan, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$690,000	\$472,585
Hyaline Creative	Computer and Information Services	12/26/09	12/25/10	269	\$126,336	\$0
Jim's Auto Recycling, Inc	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
Michael J Fitzgerald	General Consultant Services	01/04/09	01/03/10	0	\$102,000	\$0
Michael J Fitzgerald	General Consultant Services	01/04/10	01/03/11	278	\$102,000	\$0
Northwestern University	General Consultant Services	07/01/09	06/30/10	91	\$228,000	\$0
Omega Laboratories	General Consultant Services	07/01/09	06/30/10	91	\$42,700	\$9,953
Orthodox Auto Co, Inc	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
Shaw's Auto	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	04/01/09	03/31/10	0	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	08/04/09	08/03/10	125	\$0	\$248,175
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/09	06/30/10	91	\$49,000	\$25,944
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/09	06/30/10	91	\$45,060	\$78,300
<b>Philadelphia Prisons System</b>						
Aramark Correctional Services, LLC.	General Consultant Services	05/01/09	04/30/10	30	\$11,990,487	\$10,350,069



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Asim Abdur-Rashid	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,003	\$4,559
BI INCORPORATED.	General Consultant Services	05/01/09	04/30/10	30	\$15,000	\$0
Center For Literacy	General Consultant Services Under \$30,000	11/01/09	06/30/10	91	\$30,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/09	06/30/10	91	\$40,500	\$16,706
Community Assistance for Prisoners	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$3,200	\$1,600
Community Education Centers	General Consultant Services	10/01/09	09/30/10	183	\$9,052,000	\$0
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$15,500	\$10,328
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$4,376	\$938
Dwayne A. Dunham	General Consultant Services Under \$30,000	09/21/09	06/30/10	91	\$30,000	\$23,400
Eric Schweizer	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$4,376	\$1,073
Impact Services Corporation	General Consultant Services	07/01/09	06/30/10	91	\$37,500	\$26,550
Jerome Smith	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,939	\$3,173
Jewish Employment & Vocational Services	General Consultant Services	07/01/09	06/30/10	91	\$1,066,236	\$429,174
Joanne M. Taylor	General Consultant Services Under \$30,000	08/31/09	06/30/10	91	\$7,919	\$6,434
Justice Benefits, Inc.	General Consultant Services	03/01/09	02/28/10	0	\$50,000	\$25,785
KEEFE GROUP d/b/a KEEFE COMMISSARY NETWORK	General Consultant Services	02/01/09	01/31/10	0	\$0	\$5,399,953
Lehigh County	General Consultant Services	07/01/09	03/31/10	0	\$0	\$625,320
Liberty Management Services, Inc.	General Consultant Services	03/01/09	02/20/10	0	\$2,633,906	\$1,678,504
Liberty Management Services, Inc.	General Consultant Services	06/01/09	05/31/10	61	\$3,050,000	\$2,031,672
Liberty Management Services, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$2,500,000	\$1,375,977
Matthew Bender Co., Inc.	Computer and Information Services	08/01/09	07/31/10	122	\$70,000	\$40,305
MHM Correctional Services, Inc.	General Consultant Services	09/01/09	08/31/10	153	\$10,913,884	\$2,978,000
Mothers In Charge	General Consultant Services	09/15/09	09/14/10	167	\$100,000	\$28,891
New Direction For Women	General Consultant Services	07/01/09	06/30/10	91	\$424,320	\$343,026
Omega Laboratories	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$2,103
Pennsylvania Horticultural Society	General Consultant Services	07/01/09	06/30/10	91	\$70,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	11/01/09	10/31/10	214	\$198,440	\$12,460
Phyllis Taylor	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$7,034	\$4,272
Powers, Pyles, -Sutter & Verville, PC	General Consultant Services Under \$30,000	07/03/09	06/30/10	91	\$30,000	\$27,979
Prison Health Services, Inc.	General Consultant Services	09/01/09	08/31/10	153	\$40,002,159	\$0
Robert Falkenstein	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,003	\$7,258
Ronald Muse	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$4,168	\$2,709
Sally Lukens	General Consultant Services Under \$30,000	09/21/09	06/30/10	91	\$3,751	\$2,813
Shirley Toler	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,002	\$1,542
Sonia Soto	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,003	\$6,460
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,002	\$3,235
U.S. Facilities, Inc.	General Consultant Services	04/01/09	03/31/10	0	\$9,972,943	\$6,260,435
<b>Procurement Department</b>						
3M COMPANY	Maintenance	07/01/09	06/30/11	456	\$30,001	\$25,855
A B B Inc.	Maintenance	01/01/09	12/31/10	275	\$353,544	\$9,125
AGILENT TECHNOLOGIES INC	Maintenance	11/01/07	06/30/10	91	\$432,693	\$213,773
APPLIED BIOSYSTEMS	Supplies	06/01/07	05/31/10	61	\$377,363	\$155,319
APPLIED BIOSYSTEMS INC	Equipment	03/01/07	09/30/10	183	\$700,161	\$505,260
AZTECA SYSTEMS INC	Service	02/01/09	01/31/11	306	\$250,000	\$169,431
B M C SOFTWARE INC	Service	10/01/08	09/30/10	183	\$134,281	\$68,561
BECTON DICKINSON & CO	Supplies	07/01/06	06/30/10	91	\$193,222	\$115,422
BOWE BELL & HOWELL	Maintenance	07/01/07	06/30/11	456	\$450,648	\$368,581
BOWEN CALHOUN & ASSOCIATES INC	Supplies	04/01/09	03/31/11	365	\$100,000	\$0
CELLCO PARTNERSHIPS	Service	08/01/05	04/30/10	30	\$4,000,000	\$2,942,666
Chartwell Advisory Group, LTD	General Consultant Services	07/01/09	06/30/10	91	\$150,000	\$98,760

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COLE INFORMATION SERVICES	Service	01/01/07	12/31/10	275	\$98,622	\$86,986
COMPRESSED AIR SYSTEMS INC	Equipment	04/01/09	03/31/11	365	\$172,800	\$172,800
CRAFTMASTER HARDWARE CO INC	Supplies	11/01/08	10/31/10	214	\$180,000	\$13,094
DATAWORKS PLUS LLC	Service	10/01/08	09/30/10	183	\$247,864	\$237,149
DELL MARKETING LP	Service	04/01/08	04/01/11	366	\$1,860,000	\$1,206,490
E M S TECHNOLOGIES INC	Service	02/01/09	01/31/11	306	\$120,001	\$6,447
ELECTEC INC	Maintenance	09/01/07	08/31/10	153	\$460,001	\$381,420
ENVIRONMENTAL SOLUTIONS	Supplies	06/20/08	06/19/10	80	\$87,530	\$65,340
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/01/07	09/30/10	183	\$2,000,000	\$1,021,720
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	04/01/07	03/31/11	365	\$124,265	\$77,169
EQUIPMENT TRADE SERVICE CO INC	Supplies	07/01/08	06/30/11	456	\$350,000	\$222,337
F A A C INC	Equipment	11/10/09	10/31/10	214	\$521,800	\$0
GEN PROBE INC	Supplies	10/01/05	03/31/10	0	\$4,800,050	\$4,403,695
GENERAL HIGHWAY PRODUCTS INC	Supplies	03/01/06	08/31/10	153	\$869,456	\$750,071
GovDeals, Inc.	Computer and Information Services	01/01/10	12/31/10	275	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	03/01/07	02/28/11	334	\$358,664	\$230,148
HACH CO	Supplies	04/01/08	03/31/11	365	\$756,307	\$490,282
HECHT TRAILERS LLC	Service	04/01/07	03/31/11	365	\$53,674	\$37,525
HONEYWELL INTERNATIONAL INC	Service	01/01/06	03/31/10	0	\$250,360	\$220,395
I D S C HOLDING LLC	Supplies	05/01/07	04/30/11	395	\$576,420	\$419,000
IBM CORP	Service	10/01/07	06/30/10	91	\$2,250,148	\$1,862,499
IDENTIX INC	Maintenance	01/01/08	12/31/10	275	\$147,333	\$88,861
IMAGE COMPONENTS INC	Supplies	03/01/07	02/28/11	334	\$276,320	\$160,733
INFAX INC	Service	03/01/09	02/28/11	334	\$186,521	\$70,776
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	09/01/08	08/31/10	153	\$258,165	\$37,473
JOHNSON CONTROLS INC	Maintenance	12/01/07	11/30/10	244	\$400,960	\$229,830
LEGGETT & PLATT INC	Equipment	01/01/08	12/31/10	275	\$125,000	\$41,377
LEICA MICROSYSTEMS INC	Equipment	10/01/09	09/30/10	183	\$68,099	\$59,334
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Service	09/01/09	08/31/10	153	\$128,292	\$0
MET ONE INSTRUMENTS	Service	07/01/06	06/30/10	91	\$35,001	\$31,311
MOTOROLA INC	Service	10/01/06	06/30/10	91	\$13,769,761	\$9,128,524
N E C CORPORATION OF AMERICA	Service	04/01/07	03/31/11	365	\$1,200,000	\$920,536
NORITSU AMERICA CORPORATION	Equipment	02/01/10	06/30/10	91	\$37,859	\$31,437
O M J C SIGNAL INC	Supplies	03/01/07	02/28/11	334	\$175,000	\$9,067
OBSERVATION TECHNOLOGIES INC	Maintenance	08/01/09	07/31/10	122	\$58,636	\$15,036
ORASURE TECHNOLOGIES INC	Service	04/01/07	03/31/10	0	\$2,761,740	\$2,414,259
PAYCHEX TIME & ATTENDANCE	Maintenance	07/09/07	06/30/10	91	\$153,697	\$147,915
PHYSIO CONTROL INC	Maintenance	07/01/09	06/30/10	91	\$916,003	\$587,294
PITNEY BOWES INC	Equipment	06/01/06	05/31/10	61	\$600,330	\$371,813
PITNEY BOWES INC	Equipment	07/01/09	06/30/10	91	\$120,708	\$31,612
PORTER LEE CORPORATION	Service	11/01/05	04/30/10	30	\$999,245	\$396,604
S P S S INC	Service	04/01/09	03/31/11	365	\$93,615	\$43,614
S::CAN MEASURING SYSTEMS LLC	Equipment	11/12/09	10/31/10	214	\$400,000	\$0
SANBORN MAP CO	Supplies	07/01/06	06/30/10	91	\$130,001	\$81,771
SEAHORSE POWER CO	Equipment	04/22/09	03/31/11	365	\$2,475,978	\$1,647,922
SHINGLE & GIBB CO	Service	07/01/07	06/30/10	91	\$178,980	\$99,490
SIMPLEXGRINNEL LP	Service	12/01/06	11/30/10	244	\$805,000	\$665,350
SIRSI CORPORATION	Equipment	06/05/06	06/04/10	65	\$446,269	\$346,268
STANLEY SECURITY SOLUTIONS INC	Service	05/01/06	04/30/10	30	\$695,000	\$371,076
SURFACE SYSTEMS	Maintenance	12/01/07	11/30/10	244	\$100,000	\$42,334

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TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	05/01/07	04/30/10	30	\$25,001	\$9,056
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	07/01/09	06/30/10	91	\$36,981	\$36,981
TISCH ENVIRONMENTAL INC	Supplies	12/01/08	09/30/11	548	\$50,000	\$6,086
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	01/01/09	12/31/10	275	\$30,001	\$8,428
VERTIQ SOFTWARE LLC	Service	07/01/06	03/31/10	0	\$45,000	\$39,346
WITMER ASSOCIATES INC	Maintenance	02/01/07	01/31/11	306	\$501,000	\$228,168
WITMER PUBLIC SAFETY GROUP INC	Maintenance	10/01/09	06/30/10	91	\$156,350	\$24,509
Y S I	Equipment	12/15/06	06/30/10	91	\$358,983	\$196,662
ZASIO ENTERPRISES INC	Service	07/01/06	06/30/10	91	\$55,646	\$47,594
<b>Department of Public Health</b>						
Adam M. Finkel, ScD, CIH	General Consultant Services Under \$30,000	09/15/09	06/30/10	91	\$15,000	\$15,000
AIDS Law Project	Legal Services	07/01/09	06/30/10	91	\$78,498	\$47,032
AIDS Law Project	Legal Services	07/01/09	06/30/10	91	\$56,303	\$34,398
AIDS Law Project	Legal Services	03/01/09	02/28/10	0	\$372,886	\$372,886
Albert Einstein Medical Center	Health-related Services	07/01/09	06/30/10	91	\$60,000	\$16,200
Albert Einstein Healthcare Network	Health-related Services	08/01/09	07/31/10	122	\$33,586	\$22,032
Albert Einstein Healthcare Network	Health-related Services	03/01/09	02/28/10	0	\$214,999	\$158,900
Albert Einstein Healthcare Network	Health-related Services	10/01/09	06/30/10	91	\$22,500	\$6,984
Albert Einstein Healthcare Network	Health-related Services	02/01/10	09/29/10	182	\$26,000	\$0
Alpha Medical Group, Ltd.	Health-related Services	07/01/09	06/30/10	91	\$580,000	\$338,496
American Lung Association of Pennsylvania	Health-related Services	07/01/09	06/30/10	91	\$363,216	\$145,579
Arce, A. Anthony, M.D.	Health-related Services	07/01/09	06/30/10	91	\$25,000	\$0
Arthur Washburn Ph.D	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$3,000	\$1,100
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/01/09	11/30/10	244	\$30,290	\$5,036
Branch Associates, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$41,000	\$40,070
Calcutta House	Health-related Services	07/01/09	06/30/10	91	\$300,000	\$189,603
Caremark, LLC	Health-related Services	03/01/09	02/28/10	0	\$1,023,713	\$902,829
Childrens Hospital of Philadelphia	Health-related Services	07/01/09	06/30/10	91	\$78,650	\$0
Childrens Hospital of Philadelphia	Health-related Services	03/01/09	02/28/10	0	\$617,156	\$477,286
Clara Whaley-Perkins, Ph.D	Health-related Services	07/01/09	06/30/10	91	\$20,000	\$2,500
Clean Air Council	Health-related Services	07/01/09	06/30/10	91	\$35,000	\$0
Clean Air Council	Health-related Services	07/01/09	06/30/10	91	\$15,000	\$7,823
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	03/01/09	02/28/10	0	\$75,385	\$0
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/09	06/30/10	91	\$122,975	\$104,454
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/09	06/30/10	91	\$37,000	\$37,000
Council of Spanish Speaking Organizations Inc	Health-related Services	12/01/09	11/30/10	244	\$718,684	\$165,771
Council of Spanish Speaking Organizations Inc	Health-related Services	07/01/09	06/30/10	91	\$90,130	\$51,217
Dhody Osteological Consulting, LLC	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,000	\$263
Drexel University	Health-related Services	07/01/09	06/30/10	91	\$80,000	\$0
Drexel University	Health-related Services	07/01/09	06/30/10	91	\$596,960	\$240,896
Drexel University	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$2,300	\$0
Early Childhood Environments, LLC	Health-related Services	07/01/09	06/30/10	91	\$152,681	\$56,022
Ellison Group, The	General Consultant Services	07/01/09	06/30/10	91	\$10,000	\$0
Elwyn Inc.	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$2,600	\$0
Fairmount Long Term Care, Inc	General Consultant Services	01/01/10	06/30/10	91	\$18,679,262	\$0
Family Planning Council	Health-related Services	01/01/10	12/31/10	275	\$364,982	\$161,985
GARRISON ENTERPRISES INC	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	07/01/09	06/30/10	91	\$255,000	\$186,204
General Healthcare Resources, Inc.	Health-related Services	07/01/09	06/30/10	91	\$849,040	\$558,714
General Healthcare Resources, Inc.	Health-related Services	09/15/09	06/30/10	91	\$210,130	\$102,943

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Greater Philadelphia Urban Affairs Coalition	Health-related Services	08/01/09	07/31/10	122	\$345,700	\$149,857
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/09	06/30/10	91	\$246,972	\$124,733
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/09	06/30/10	91	\$105,699	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	10/01/09	06/30/10	91	\$101,077	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	01/01/10	12/31/10	275	\$291,600	\$0
Greater Philadelphia Urban Affairs Coalition	Health-related Services	03/01/09	02/28/10	0	\$138,662	\$33,338
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/09	06/30/10	91	\$466,727	\$254,990
Greater Philadelphia Urban Affairs Coalition	Health-related Services	07/01/09	06/30/10	91	\$485,732	\$249,040
Greater Philadelphia Urban Affairs Coalition	Health-related Services	12/01/09	11/30/10	244	\$45,898	\$3,131
Greater Philadelphia Urban Affairs Coalition	Health-related Services	10/01/09	06/30/10	91	\$40,462	\$0
Group 6 Healthcare LLC	General Consultant Services	07/01/09	06/30/10	91	\$110,000	\$35,656
Haskell Askin DDS	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$2,000	\$0
Health Business Systems	Computer and Information Services	07/01/09	06/30/10	91	\$83,380	\$46,809
Health Federation of Philadelphia, Inc	Health-related Services	07/01/09	06/30/10	91	\$102,343	\$52,689
Health Federation of Philadelphia, Inc	Health-related Services	07/01/09	06/30/10	91	\$5,649,983	\$3,750,702
Health Federation of Philadelphia, Inc	Health-related Services	09/01/09	08/31/10	153	\$56,928	\$28,175
Health Federation of Philadelphia, Inc	Health-related Services	07/01/09	06/30/10	91	\$199,000	\$159,076
Health Federation of Philadelphia, Inc	Health-related Services	07/01/09	06/30/10	91	\$508,116	\$284,046
Health Federation of Philadelphia, Inc	Health-related Services	08/31/09	08/30/10	152	\$222,656	\$70,081
Health Federation of Philadelphia, Inc	Health-related Services	10/01/09	06/30/10	91	\$280,500	\$280,500
Health Federation of Philadelphia, Inc	Health-related Services	09/30/09	09/29/10	182	\$50,000	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	07/01/09	06/30/10	91	\$98,500	\$6,873
IMX Medical Management Services	Health-related Services	07/01/09	06/30/10	91	\$30,000	\$7,300
Institute for Safe Families	Health-related Services	07/01/09	06/30/10	91	\$25,000	\$12,500
KenCrest Centers	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$2,000	\$2,000
Kensington Hospital	Health-related Services	03/01/09	02/28/10	0	\$151,010	\$109,487
Keystone Hospice	Health-related Services	07/01/09	06/30/10	91	\$300,000	\$174,836
LaSalle University	Health-related Services	07/01/09	06/30/10	91	\$432,500	\$245,353
LaSalle University	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$2,600	\$0
Linda Barbara Edelson-Slocum, DMD	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$3,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/09	06/30/10	91	\$57,500	\$0
Maternity Care Coalition	Health-related Services	07/01/09	06/30/10	91	\$70,000	\$46,672
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	07/01/09	06/30/10	91	\$10,000	\$0
Mazzoni Center	Health-related Services	09/01/09	08/31/10	153	\$92,356	\$60,292
Mazzoni Center	Health-related Services	07/01/09	06/30/10	91	\$32,977	\$32,977
Mercy Catholic Medical Center	Health-related Services	07/01/09	06/30/10	91	\$122,750	\$66,653
National Nursing Centers Consortium	Health-related Services	07/01/09	06/30/10	91	\$297,346	\$152,341
National Nursing Centers Consortium	Health-related Services	07/01/09	06/30/10	91	\$0	\$23,522
National Nursing Centers Consortium	Health-related Services	07/01/09	06/30/10	91	\$162,000	\$35,601
National Nursing Centers Consortium	Health-related Services	10/01/09	06/30/10	91	\$330,000	\$330,000
Pennock Snyder Associates	Health-related Services	07/01/09	06/30/10	91	\$25,000	\$0
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	09/01/09	08/31/10	153	\$22,028	\$6,222
Pennsylvania SPCA	Health-related Services	07/01/09	06/30/10	91	\$3,037,000	\$2,024,667
PetData, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$60,000	\$38,108
PharmPro, Inc	Health-related Services	07/01/09	06/30/10	91	\$401,487	\$209,762
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	03/01/09	02/28/10	0	\$1,008,858	\$874,493
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	07/01/09	06/30/10	91	\$113,703	\$37,577
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	07/01/09	06/30/10	91	\$60,000	\$35,615
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	01/01/10	12/31/10	275	\$96,140	\$11,096
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	03/01/09	02/28/10	0	\$450,570	\$357,071

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Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	07/01/09	06/30/10	91	\$91,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	07/01/09	06/30/10	91	\$121,000	\$27,849
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	09/30/09	09/29/10	182	\$65,000	\$0
Professional Healthcare Institute	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$20,385	\$10,192
Prout, Maurice F, PH D	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Mgmt)	Computer and Information Services	07/01/09	06/30/10	91	\$525,092	\$202,329
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	09/01/09	08/31/10	153	\$451,277	\$186,262
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/01/09	11/30/10	244	\$294,722	\$92,081
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$331,901	\$186,804
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	07/01/09	06/30/10	91	\$640,000	\$597,729
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	08/10/09	08/09/10	131	\$1,092,809	\$554,320
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$174,650	\$92,872
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$109,994	\$76,463
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/01/09	11/30/10	244	\$1,687,846	\$1,294,843
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$120,876	\$58,430
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$218,297	\$100,814
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/09	10/26/10	209	\$293,026	\$171,644
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/01/09	11/30/10	244	\$1,966,101	\$830,927
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$0	\$803,652
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$0	\$548,187
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	03/01/09	02/28/10	0	\$6,908,342	\$3,910,864
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$0	\$29,400
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	06/01/09	05/31/10	61	\$386,397	\$166,672
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$603,061	\$136,145
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/01/09	11/30/10	244	\$785,145	\$71,554
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	09/01/09	08/31/10	153	\$482,773	\$133,025
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	07/01/09	06/30/10	91	\$72,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/01/09	11/30/10	244	\$62,188	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	01/01/10	06/30/10	91	\$353,100	\$0
Satya B. Verma, OD	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$570
Satya B. Verma, OD	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$1,200	\$1,200
Sheila Mcfadden-Dashkow	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$4,500	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$612,000	\$101,193
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/09	06/30/10	91	\$23,000	\$23,000
Southeast Asian Mutual Assistance Association	Health-related Services	07/01/09	06/30/10	91	\$84,350	\$76,642
TCC Group, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$94,000	\$0
TechSense Solutions Inc.	General Consultant Services Under \$30,000	01/01/10	06/30/10	91	\$29,000	\$9,125
Temple University	Health-related Services	08/01/09	07/31/10	122	\$253,241	\$135,104
Temple University	Health-related Services	03/01/09	02/28/10	0	\$161,641	\$56,295
Temple University	Health-related Services	03/01/09	02/28/10	0	\$104,495	\$80,007
Temple University	Health-related Services	09/30/09	09/29/10	182	\$60,000	\$0
Thomas Jefferson University	Health-related Services	09/30/09	09/29/10	182	\$57,500	\$0
Thomas Jefferson University	Health-related Services	03/01/09	02/28/10	0	\$140,000	\$126,249
Thomas Jefferson University	Health-related Services	07/01/09	06/30/10	91	\$55,000	\$26,026
Travelers Aid Society of Philadelphia	Health-related Services	07/01/09	06/30/10	91	\$229,604	\$68,868
Travelers Aid Society of Philadelphia	Health-related Services	07/01/09	06/30/10	91	\$87,000	\$0
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	08/01/09	07/31/10	122	\$893,092	\$567,670
Unitary: Temple Physicians, Inc., Temple University, Temple University Health System, Inc., Temple University Hospital	Health-related Services	09/30/09	09/29/10	182	\$1,081,712	\$194,087

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/10</u>
Unitary: ActionAIDS Inc., The Attic Youth Ctr., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-related Services	07/01/09	06/30/10	91	\$1,454,268	\$406,209
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	07/01/09	06/30/10	91	\$5,080,084	\$2,149,103
Unitary: ACT Home Health Services Inc., Immediate Home Care, Inc., Marcy Home Health, Ridgeway Phillips Home Care, Inc.	Health-related Services	07/01/09	06/30/10	91	\$80,000	\$34,100
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Ctrn., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-related Services	01/01/10	12/31/10	275	\$2,833,018	\$5,965
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	03/01/09	02/28/10	0	\$11,476,100	\$7,288,620
Unitary: Family Support Services, Health. Federation of Phialdelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-related Services	06/01/09	05/31/10	61	\$2,509,692	\$1,606,027
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Health-related Services	07/01/09	06/30/10	91	\$2,400,000	\$1,633,698
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, PhilaFIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	07/01/09	06/30/10	91	\$1,990,346	\$967,188
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation,	Health-related Services	07/01/09	06/30/10	91	\$849,535	\$276,426
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Educatin Blacks About Sexual Health Issues, Public Health Management Corporation, Urban Solutions	Health-related Services	07/01/09	06/30/10	91	\$608,716	\$218,847
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	10/01/09	06/30/10	91	\$2,986,930	\$648,509
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	10/01/09	06/30/10	91	\$849,250	\$137,716
University of Pennsylvania, Trustees of the	Health-related Services	07/01/09	06/30/10	91	\$102,600	\$75,572
University of Pennsylvania, Trustees of the	Health-related Services	03/01/09	02/28/10	0	\$318,498	\$240,817
University of Pennsylvania, Trustees of the	Health-related Services	07/01/09	06/30/10	91	\$0	\$0
William E. Tierney, Limited	Health-related Services	07/01/09	06/30/10	91	\$60,000	\$0
Women Organized Against Rape	Health-related Services	07/01/09	06/30/10	91	\$105,000	\$68,921
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/08/09	12/07/10	251	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	03/01/10	02/29/12	700	\$19,000	\$0
B T Environmental Health & Safety Consulting	Architect and Engineer Services	07/01/09	06/30/10	91	\$50,000	\$30,702
Buell Kratzer Powell	Architect and Engineer Services	02/01/10	01/31/11	306	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	07/21/08	01/31/10	0	\$55,840	\$55,840
Buell Kratzer Powell	Architect and Engineer Services	01/01/10	12/31/12	1006	\$70,000	\$0
Burris Engineers, Inc	Architect and Engineer Services	06/10/08	06/30/10	91	\$70,400	\$57,520

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C. B. Development Services, Inc.	General Consultant Services	10/01/09	09/30/11	548	\$999,880	\$179,996
Cairone & Kaupp Incorporated	Architect and Engineer Services	02/01/09	02/28/11	334	\$183,285	\$29,557
Camins Associates	General Consultant Services Under \$30,000	08/17/09	06/30/10	91	\$20,000	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/08	12/31/10	275	\$57,018	\$41,656
CDA& I Architecture and Interior LTD	General Consultant Services Under \$30,000	01/08/10	06/30/10	91	\$14,500	\$7,700
Cecil Baker & Partners	Architect and Engineer Services	12/25/09	12/24/10	268	\$33,928	\$0
Center City District Inc	General Consultant Services	07/01/09	06/30/10	91	\$735,000	\$490,000
China Wedge, LLC	Performing Artists-Public Art	01/01/10	06/30/10	91	\$0	\$0
CKG Architects	Architect and Engineer Services	02/01/10	01/31/12	671	\$27,880	\$0
Claflen Associates Architects & Planners	Architect and Engineer Services	03/02/09	03/01/10	0	\$0	\$46,968
Claflen Associates Architects & Planners	Architect and Engineer Services	03/02/10	03/01/11	335	\$200,000	\$0
CMX, Inc	Architect and Engineer Services	07/01/09	06/30/10	91	\$100,000	\$0
CMX, Inc	Architect and Engineer Services	10/31/09	10/30/10	213	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$43,428	\$41,811
CSA Central, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$0	\$98,372
CSA Central, Inc.	Architect and Engineer Services	01/01/10	12/31/10	275	\$20,984	\$0
CSA Central, Inc.	Architect and Engineer Services	05/01/08	04/30/10	30	\$197,533	\$185,681
DePallo Design & Planning, LLC	Architect and Engineer Services	03/01/10	02/28/11	334	\$15,000	\$0
DePallo Design & Planning, LLC	Architect and Engineer Services	02/01/09	02/28/10	0	\$96,900	\$31,995
Duffield Associates, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$20,750	\$10,485
Eisterhold Associates, Inc.	General Consultant Services Under \$30,000	02/19/10	06/30/10	91	\$30,000	\$13,737
Ewing Cole, Inc.	Architect and Engineer Services	02/01/10	01/31/12	671	\$104,413	\$0
Friday Architects and Planners, Inc	General Consultant Services Under \$30,000	11/10/09	06/30/10	91	\$20,000	\$4,950
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/01/09	09/30/10	183	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	04/01/09	03/31/10	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	01/01/10	12/31/10	275	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	03/09/09	03/08/11	342	\$222,800	\$46,400
Gillan and Hartmann, Inc.	Architect and Engineer Services	03/01/10	02/29/12	700	\$26,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	06/30/09	06/29/11	455	\$200,000	\$22,640
Jacobs Wyper Architects	Architect and Engineer Services	12/01/09	11/30/11	609	\$543,210	\$29,737
Jibe Design, LLC	Architect and Engineer Services	05/01/09	04/30/11	395	\$50,800	\$9,245
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/01/09	09/30/10	183	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/09	11/22/10	236	\$21,410	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/09	10/14/10	197	\$96,450	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/01/09	11/30/11	609	\$200,000	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/09	06/30/10	91	\$100,000	\$14,680
Masayuki Nagase	Performing Artists-Public Art	10/01/08	10/31/10	214	\$275,000	\$27,500
Milner & Carr Conservation, LLC	General Consultant Services	09/01/09	10/31/10	214	\$43,800	\$0
Milner & Carr Conservation, LLC	Architect and Engineer Services	05/02/08	05/01/10	31	\$181,500	\$111,623
Milner & Carr Conservation, LLC	General Consultant Services	07/20/09	06/30/10	91	\$80,660	\$60,732
Milner & Carr Conservation, LLC	General Consultant Services Under \$30,000	02/25/10	06/30/10	91	\$2,650	\$0
NTH Consultants, Ltd.	Architect and Engineer Services	01/23/09	12/23/11	632	\$193,707	\$132,503
Oxford Engineering Company	Architect and Engineer Services	10/01/09	09/30/10	183	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	02/15/09	06/30/10	91	\$100,000	\$38,592
PECO	Utility Services	7/1/2009	06/30/10	91	\$39,173,884	\$19,604,728
Pennoni Associates Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$250,000	\$156,413
Pennoni Associates Inc.	Architect and Engineer Services	04/01/08	03/31/10	0	\$100,000	\$71,159
Pennoni Associates Inc.	Architect and Engineer Services	04/01/09	03/31/11	365	\$130,100	\$100,704
Philadelphia Municipal Authority	General Consultant Services	07/01/09	06/30/10	91	\$347,103	\$347,103
Professional Systems Engineering, LLC	General Consultant Services Under \$30,000	07/21/09	06/30/10	91	\$26,940	\$20,421

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PZS Architects, LLC	Architect and Engineer Services	01/01/09	12/31/10	275	\$262,036	\$158,358
Remington & Vernick Engineers	Architect and Engineer Services	12/08/09	12/07/10	251	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	01/01/10	12/31/10	275	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/09	01/31/10	0	\$0	\$8,240
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/11	306	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	05/01/09	11/30/10	244	\$60,780	\$49,835
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/12	671	\$41,885	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/12	671	\$40,985	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/12	671	\$99,628	\$0
Schiller & Hersh	Architect and Engineer Services	11/01/09	10/31/11	579	\$39,640	\$0
Schiller & Hersh	General Consultant Services Under \$30,000	12/11/09	06/30/10	91	\$9,870	\$0
Stark & Associates, P.C.	General Consultant Services Under \$30,000	10/03/09	06/30/10	91	\$15,400	\$15,400
THE ROZ GROUP, INC.	General Consultant Services	11/01/09	07/31/10	122	\$155,000	\$66,263
The Temple Group, Inc.	General Consultant Services	05/01/09	04/30/10	30	\$1,229,653	\$0
Thompson Mark B Associates	Architect and Engineer Services	04/07/08	05/31/10	61	\$140,780	\$92,480
Thompson Mark B Associates	Architect and Engineer Services	06/30/08	06/29/10	90	\$96,700	\$54,670
Thompson Mark B Associates	Architect and Engineer Services	11/01/09	10/31/11	579	\$79,735	\$4,217
Thompson Mark B Associates	General Consultant Services Under \$30,000	01/12/10	06/30/10	91	\$30,000	\$30,000
U.S. Facilities, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$13,254,830	\$8,196,355
UCI Architects, Inc.	Architect and Engineer Services	05/01/09	04/30/10	30	\$1,274,087	\$238,619
Urban Engineers, Inc.	General Consultant Services Under \$30,000	01/05/10	06/30/10	91	\$29,938	\$0
USA Environmental Management	Architect and Engineer Services	07/01/09	06/30/10	91	\$50,000	\$63,006
<b>Records Department</b>						
Albert F Pace Jr.	General Consultant Services Under \$30,000	11/07/09	06/30/10	91	\$30,000	\$0
Azavea, Inc	General Consultant Services	07/01/09	06/30/10	91	\$30,000	\$0
Azavea, Inc	Computer and Information Services	07/01/09	06/30/10	91	\$81,225	\$10,000
Ciber Corporation	Computer and Information Services	07/02/09	06/30/10	91	\$42,000	\$41,980
Conservation Center for Art and Historic Artifacts	General Consultant Services	07/01/09	06/30/10	91	\$72,500	\$15,380
Dona Horowitz-Behrend	General Consultant Services Under \$30,000	02/19/10	06/30/10	91	\$30,000	\$0
Ewing Consulting, Inc.	General Consultant Services	07/03/09	06/30/10	91	\$200,000	\$93,155
Information Services Partner, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$50,000	\$36,040
LRW Solutions Group, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
National Appraisal Consultants, LLC	General Consultant Services	07/01/09	06/30/10	91	\$1,000	\$0
Tyler Technologies	Computer and Information Services	07/01/09	06/30/10	91	\$995,000	\$865,576
Virgilia Rawnsley	General Consultant Services	07/01/09	06/30/10	91	\$1,000	\$0
<b>Department of Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$0
Eric Ramos	General Consultant Services Under \$30,000	10/16/09	06/30/10	91	\$4,500	\$2,700
Fund For Philadelphia Inc	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$25,000
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services Under \$30,000	07/06/09	06/30/10	91	\$8,000	\$0
Pennsylvania Horticultural Society	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$10,000
Philadelphia Outward Bound	General Consultant Services	07/01/09	06/30/10	91	\$37,500	\$2,800
Philadelphia Youth Network	General Consultant Services	07/01/09	06/30/10	91	\$500,000	\$500,000
Salvation Army	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$25,000
United Way of Southeastern Pennsylvania	General Consultant Services	02/01/09	01/31/10	0	\$0	\$0
<b>Revenue Department</b>						
Business Recovery Services Inc, d/b/a Bank Up Corp	Computer and Information Services	07/01/09	06/30/10	91	\$22,500	\$22,500
Data Compression Technology, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$58,000	\$58,000
Information Services Partner, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$745,280	\$476,840
Information Services Partner, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$299,400	\$163,232



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J & B Software	General Consultant Services Under \$30,000	09/11/09	06/30/10	91	\$4,200	\$4,000
LaSalle University	General Consultant Services	09/01/09	06/30/10	91	\$65,000	\$6,585
Peripheral Systems Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$145,000	\$25,950
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services Under \$30,000	07/30/09	06/30/10	91	\$30,000	\$0
John Gleason	General Consultant Services Under \$30,000	07/30/09	06/30/10	91	\$24,000	\$12,000
Philadelphia Sun Group, Inc	General Consultant Services Under \$30,000	07/30/09	06/30/10	91	\$17,000	\$9,917
The Tyler Firm, LLC	General Consultant Services Under \$30,000	07/30/09	06/30/10	91	\$24,000	\$16,000
<b>Sinking Fund Commission</b>						
Black Rock Financial Management	Investment Manager Agreement	03/21/09	03/20/10	0	\$0	\$74,201
C. S. McKee	Investment Manager Agreement	09/01/09	08/31/10	153	\$0	\$69,245
Capital Management, LLC	Investment Manager Agreement	11/01/09	10/31/10	214	\$0	\$40,437
Chartwell	Investment Manager Agreement	09/01/09	08/31/10	153	\$0	\$37,812
Cooke and Bieler	Investment Manager Agreement	09/01/09	08/31/10	153	\$0	\$79,630
DePrince, Race, Zollo	Investment Manager Agreement	12/01/09	11/30/10	244	\$0	\$41,200
Digital Assurance Certification	General Consultant Services	12/01/09	11/30/10	244	\$4,500	\$4,500
Dwight Asset Management	Investment Manager Agreement	06/01/09	05/31/10	61	\$0	\$86,572
Eagle Asset Management, Inc.	Investment Manager Agreement	04/01/09	03/31/10	0	\$0	\$35,530
Evergreen Tattersall	Investment Manager Agreement	10/01/09	09/30/10	183	\$0	\$17,267
Payden & Rygel	Investment Manager Agreement	03/23/09	03/22/10	0	\$0	\$99,442
Philadelphia Trust	Investment Manager Agreement	05/01/09	04/30/10	30	\$0	\$99,014
Wachovia Bank	General Consultant Services	08/01/09	07/31/10	122	\$0	\$59,243
Weaver Barksdale	Investment Manager Agreement	09/24/09	09/23/10	176	\$0	\$31,682
Wentworth, Hauser & Violic	Investment Manager Agreement	03/02/09	03/01/10	0	\$0	\$95,124
Withum Smith and Brown	Auditor	06/01/09	05/31/10	61	\$0	\$22,720
Yanni Partners	Consultant	01/01/10	12/31/10	275	\$0	\$95,250
<b>Streets Department</b>						
Advanced Technology Solutions Inc.	Computer and Information Services	05/01/09	04/30/10	30	\$85,000	\$85,000
Alliance Global Services	General Consultant Services Under \$30,000	10/28/09	06/30/10	91	\$24,000	\$7,500
Applied Pavement Technology, Inc.	Architect and Engineer Services	04/01/09	03/31/10	0	\$15,000	\$8,250
Biddle, David	General Consultant Services	02/22/10	02/21/11	327	\$100,000	\$0
Bogom Computer Solutions	General Consultant Services Under \$30,000	07/23/09	06/30/10	91	\$30,000	\$17,460
CBG Communications, Inc.	General Consultant Services	11/01/09	10/31/10	214	\$0	\$0
Clean Venture, Inc.	General Consultant Services	01/01/10	12/31/10	275	\$90,000	\$0
Contemporary Staffing Solutions, Inc.	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$30,000	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services Under \$30,000	07/23/09	06/30/10	91	\$15,000	\$0
Donald T. Robinson, Jr.	General Consultant Services Under \$30,000	09/23/09	06/30/10	91	\$3,200	\$0
Inspecttech	General Consultant Services Under \$30,000	07/23/09	06/30/10	91	\$5,100	\$5,100
Johnson, Mirmiran & Thompson	Architect and Engineer Services	06/02/08	06/01/11	427	\$0	\$993,778
Keep Philadelphia Beautiful	General Consultant Services	07/01/09	06/30/10	91	\$132,750	\$54,842
LevLane Advertising, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$1,109,000	\$382,811
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	05/01/09	04/30/10	30	\$150,000	\$70,919
MTM Technologies, Inc	Computer and Information Services	07/01/09	06/30/10	91	\$160,000	\$35,680
RecycleBank, LLC	General Consultant Services	07/01/09	06/30/10	91	\$900,000	\$0
Rockwell Automation, Inc	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$14,300
Route Smart Technologies	General Consultant Services Under \$30,000	07/23/09	06/30/10	91	\$12,240	\$12,240
Shaw Environmental, Inc.	General Consultant Services	06/01/09	05/31/10	61	\$94,000	\$2,917
Stantec	Architect and Engineer Services	06/30/09	06/29/10	90	\$100,000	\$98,043
SwiftReach Networks	General Consultant Services	12/01/09	11/30/10	244	\$100,000	\$7,026
The Nyman Group	General Consultant Services	07/01/09	06/30/10	91	\$25,000	\$1,858

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TranSystems Corporation	Streets FHWA	02/21/09	02/20/10	0	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	03/01/09	02/28/10	0	\$696,504	\$405,673
1260 Housing Development Corporation	Homelessness-related Services	05/01/09	04/30/10	30	\$86,520	\$37,023
1260 Housing Development Corporation	Homelessness-related Services	06/01/09	05/31/10	61	\$192,240	\$87,550
1260 Housing Development Corporation	Homelessness-related Services	05/01/09	04/30/10	30	\$302,820	\$197,880
1260 Housing Development Corporation	Homelessness-related Services	05/01/09	04/30/10	30	\$380,244	\$201,557
1260 Housing Development Corporation	Homelessness-related Services	07/01/09	06/30/10	91	\$146,640	\$60,260
1260 Housing Development Corporation	Homelessness-related Services	12/01/09	11/30/10	244	\$202,080	\$41,455
1260 Housing Development Corporation	Homelessness-related Services	12/15/09	12/14/10	258	\$812,412	\$63,132
AchieveAbility	Homelessness-related Services	10/01/09	09/30/10	183	\$45,000	\$9,000
AchieveAbility	Homelessness-related Services	11/01/09	10/31/10	214	\$42,000	\$15,006
Acts Christian Transitional Services Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$1,232,000	\$870,501
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/01/09	09/30/10	183	\$79,488	\$3,452
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/01/09	10/31/10	214	\$274,452	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	09/01/09	08/31/10	153	\$66,672	\$20,432
Bethesda Project Inc.	Homelessness-related Services	05/01/09	04/30/10	30	\$33,120	\$21,982
Bethesda Project Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$122,712	\$51,039
Bethesda Project Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$629,380	\$358,102
Bethesda Project Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$1,543,611	\$1,010,905
Calcutta House	Homelessness-related Services	12/01/09	11/30/10	244	\$13,248	\$3,336
Calcutta House	Homelessness-related Services	10/01/09	09/30/10	183	\$59,616	\$23,437
Calcutta House	Homelessness-related Services	09/01/09	08/31/10	153	\$26,496	\$13,192
Calcutta House	Homelessness-related Services	02/01/10	12/31/10	275	\$40,416	\$2,296
Catholic Social Services	Homelessness-related Services	07/01/09	06/30/10	91	\$335,252	\$179,529
Catholic Social Services	Homelessness-related Services	07/01/09	06/30/10	91	\$217,129	\$105,601
Coelho Consulting	Computer and Information Services	10/01/09	09/30/10	183	\$282,126	\$118,982
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$51,000	\$25,572
Corecare Food Services Inc.	Homelessness-related Services	07/01/09	06/03/10	64	\$704,686	\$326,382
DePaul, USA, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$300,000	\$219,505
Dr. Bijan Etemad, M.D.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$16,000	\$5,400
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/09	06/30/10	91	\$71,713	\$36,514
Drueding Center-Project Rainbow	Homelessness-related Services	07/01/09	06/30/10	91	\$247,707	\$119,323
Drueding Center-Project Rainbow	Homelessness-related Services	12/01/09	06/30/10	91	\$300,000	\$150,000
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	07/01/09	06/30/10	91	\$810,000	\$529,711
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-related Services	07/01/09	06/30/10	91	\$1,000,000	\$682,469
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	01/01/10	01/31/10	0	\$0	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$900,000	\$612,065
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	08/01/09	07/31/10	122	\$169,680	\$63,654
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	02/01/10	01/31/11	306	\$119,904	\$0
Gaudenzia Inc	Homelessness-related Services	02/01/09	01/31/10	0	\$274,596	\$158,579
Gaudenzia Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$318,900	\$215,126
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$175,000	\$93,340
HELP Philadelphia II Associates L.P.	Homelessness-related Services	07/01/09	06/30/10	91	\$142,800	\$75,083
Homeless Advocacy Project	Homelessness-related Services	07/01/09	06/30/10	91	\$80,000	\$53,333
Homeless Advocacy Project	Homelessness-related Services	10/01/09	09/30/10	183	\$65,000	\$27,085
Horizon House Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$474,509	\$201,933
Horizon House Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$801,050	\$306,365
Impact Services Corporation	Homelessness-related Services	10/01/09	09/30/10	183	\$171,216	\$0

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Jacqueline Krosnodomskie	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$9,480	\$5,880
Liberty Resources, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$378,000	\$210,703
Lutheran Settlement House	Homelessness-related Services	07/01/09	06/30/10	91	\$1,086,461	\$677,421
Methodist Family Services of Philadelphia	Homelessness-related Services	07/01/09	06/30/10	91	\$450,000	\$287,612
Mildred M. McQuade	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$5,000	\$3,484
Molletta Personal Care Home Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$150,886	\$110,849
Morris Darlene	Homelessness-related Services	07/01/09	06/30/10	91	\$425,000	\$143,225
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	07/01/09	06/30/10	91	\$1,547,994	\$961,881
Nationalities Service Center	Homelessness-related Services	10/01/09	09/30/10	183	\$200,000	\$0
Pathways to Housing, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$938,450	\$523,000
Pathways to Housing, Inc.	Homelessness-related Services	10/01/09	09/30/10	183	\$110,000	\$32,451
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/09	03/31/10	0	\$772,440	\$483,644
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	04/01/09	03/31/10	0	\$933,468	\$648,766
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	07/01/09	06/30/10	91	\$362,629	\$0
People's Emergency Center	Homelessness-related Services	01/01/10	06/30/10	91	\$0	\$0
People's Emergency Center	Homelessness-related Services	07/01/09	06/30/10	91	\$613,636	\$411,202
People's Emergency Center	Homelessness-related Services	07/01/09	06/30/10	91	\$376,653	\$252,761
People's Emergency Center	Homelessness-related Services	07/01/09	06/30/10	91	\$709,797	\$473,944
People's Emergency Center	Homelessness-related Services	10/01/09	09/30/10	183	\$79,721	\$0
People's Help Institute	Homelessness-related Services	07/01/09	06/30/10	91	\$245,840	\$184,374
Philabundance	Homelessness-related Services	07/01/09	06/30/10	91	\$272,000	\$176,054
Potter's House Mission	Homelessness-related Services	07/01/09	06/30/10	91	\$174,000	\$130,500
Project H O M E Inc	Homelessness-related Services	06/01/09	05/31/10	61	\$397,440	\$237,653
Project H O M E Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$355,488	\$162,863
Project H O M E Inc	Homelessness-related Services	10/01/09	09/30/10	183	\$108,360	\$21,451
Project H O M E Inc	Homelessness-related Services	10/01/09	09/30/10	183	\$66,240	\$19,503
Project H O M E Inc	Homelessness-related Services	11/01/09	10/31/10	214	\$135,660	\$35,177
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Homelessness-related Services	07/01/09	06/30/10	91	\$1,058,999	\$505,944
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/09	06/30/10	91	\$0	\$67,000
Resources for Human Development Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$3,264,290	\$1,906,895
Resources for Human Development Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$242,416	\$133,574
Resources for Human Development Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$1,438,000	\$929,140
Salvation Army	Homelessness-related Services	02/01/09	01/31/10	0	\$62,500	\$62,499
Salvation Army	Homelessness-related Services	06/01/09	05/31/10	61	\$121,248	\$48,470
Salvation Army	Homelessness-related Services	07/01/09	06/30/10	91	\$1,450,633	\$890,813
Salvation Army	Homelessness-related Services	07/01/09	06/30/10	91	\$1,176,447	\$829,833
Share Food Program Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$3,045,000	\$1,197,053
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/09	06/30/10	91	\$4,057,006	\$2,882,049
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	07/01/09	06/30/10	91	\$191,674	\$119,626
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	12/01/09	03/31/10	0	\$281,500	\$186,074
Somerset Community Services, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$2,021,620	\$1,503,707
The Doe Fund, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$1,547,901	\$1,095,688
The Doe Fund, Inc.	Homelessness-related Services	10/01/09	09/30/10	183	\$410,886	\$116,562
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	07/01/09	06/30/10	64	\$296,760	\$98,242
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	10/01/09	09/30/10	183	\$410,885	\$142,562
Thomas Jefferson University	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$13,000	\$6,500
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/09	06/30/10	91	\$60,791	\$27,196
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/09	06/30/10	91	\$2,478,191	\$1,624,050
Travelers Aid Society of Philadelphia	Homelessness-related Services	07/01/09	06/30/10	91	\$316,010	\$196,727
Trevor's Campaign For The Homeless Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$408,606	\$257,720

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U.S. Facilities, Inc.	Homelessness-related Services	07/01/09	06/30/10	91	\$472,260	\$263,037
Unitary: Congreso De Latinos Unidos, Diversified Community Services, Southwest Community Development Corporation	Homelessness-related Services	10/01/09	06/30/10	91	\$446,250	\$330,100
Unitary: Catholic Social Services, Congreso de Latinos Unidos, Diversified Community Services, Utility Emergency Services Fund, Woman's Community Revitalization Project	Homelessness-related Services	10/01/09	09/30/10	183	\$3,000,000	\$2,138,088
Unitary: Friends Rehabilitation Programs, Inc., PA Community Real Estate Corporation, Public Health Management Corporation	Homelessness-related Services	10/01/09	09/30/10	183	\$2,465,310	\$814,333
Valley Youth House	Homelessness-related Services	10/01/09	09/30/10	183	\$99,945	\$29,507
Women Against Abuse Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$1,711,543	\$1,109,481
Women Against Abuse Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$273,667	\$165,178
Women Against Abuse Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$346,700	\$209,614
Women Against Abuse Inc	Homelessness-related Services	10/01/09	09/30/10	183	\$86,084	\$0
Women of Excellence, Inc.	Homelessness-related Services	02/01/09	01/31/10	0	\$406,144	\$308,529
Women's Community Revitalization Project	Homelessness-related Services	11/01/09	10/31/10	214	\$79,725	\$0
YMCA of Germantown Inc	Homelessness-related Services	07/01/09	06/30/10	91	\$336,500	\$208,031
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/01/09	03/31/10	0	\$96,000	\$16,800
Acumen Group Incorporated	Computer and Information Services	05/15/09	05/14/10	44	\$760,000	\$77,941
Amp Technology LLC d/b/a fpweb.net	General Consultant Services Under \$30,000	09/18/09	06/30/10	91	\$0	\$0
Amp Technology LLC d/b/a fpweb.net	General Consultant Services Under \$30,000	02/12/10	06/30/10	91	\$5,720	\$5,720
Azavea, Inc	Computer and Information Services	07/01/09	06/30/10	91	\$75,000	\$75,000
Blue Heron Consulting	Computer and Information Services	02/05/09	02/04/10	0	\$310,000	\$3,340
Blue Heron Consulting	Computer and Information Services	02/05/09	02/04/10	0	\$155,000	\$0
Blue Heron Consulting	Computer and Information Services	02/20/09	02/19/10	0	\$460,000	\$167,038
CBG Communications, Inc.	General Consultant Services	09/01/09	08/31/10	153	\$85,000	\$0
Ciber Corporation	Computer and Information Services	07/01/09	06/30/10	91	\$15,000	\$5,060
Data Enhancement Services, LLC	Computer and Information Services	12/10/09	12/09/10	253	\$0	\$0
Delphinium Systems, Inc.	Computer and Information Services	12/01/09	10/26/10	209	\$214,320	\$29,070
Dice Career Solutions, Inc. d/b/a Dice.com	General Consultant Services Under \$30,000	10/22/09	06/30/10	91	\$3,998	\$3,998
Electronic Ink	Computer and Information Services	06/29/09	06/28/10	89	\$250,000	\$0
Gartner Inc.	Computer and Information Services	03/31/09	03/30/10	0	\$134,100	\$134,100
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/09	01/16/10	0	\$564,000	\$100,152
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/09	06/30/10	91	\$526,240	\$386,827
Integrating Factors, Inc.	Computer and Information Services	07/01/09	03/31/10	0	\$516,858	\$331,910
Inventa Technologies, Inc.	Computer and Information Services	10/01/09	09/30/10	183	\$50,000	\$0
Kimmel Group Inc.	Computer and Information Services	01/01/10	12/31/10	275	\$146,125	\$0
Knowledge Solutions International	Computer and Information Services	11/02/09	11/01/10	215	\$100,000	\$5,247
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	05/01/09	04/30/10	30	\$795,640	\$178,507
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/09	06/14/10	75	\$200,000	\$99,956
Lexis-Nexis	Computer and Information Services	08/01/08	07/31/12	853	\$1,321,848	\$529,257
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	07/06/09	06/30/10	91	\$10,000	\$10,000
Lior Information Management Solutions	General Consultant Services Under \$30,000	03/11/10	06/30/10	91	\$29,400	\$0
LiquidHub, Inc.	Computer and Information Services	05/21/09	05/20/10	50	\$500,000	\$168,775
LockWorks LLC	Computer and Information Services	07/01/09	06/30/10	91	\$182,000	\$142,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/09	03/04/10	0	\$200,000	\$132,000
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/10	03/04/11	338	\$200,000	\$0
MetaSource, LLC	Computer and Information Services	03/01/09	02/28/10	0	\$250,000	\$207,901
Michael Anthony Associates, Inc.	Computer and Information Services	11/22/09	11/01/10	215	\$405,600	\$79,643
OnLine Consulting	Computer and Information Services	10/12/09	10/11/10	194	\$100,000	\$15,823
Penobscot Bay Media LLC	General Consultant Services Under \$30,000	10/04/09	06/30/10	91	\$29,500	\$29,500

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Peripheral Systems Inc.	Computer and Information Services	01/30/10	01/29/11	304	\$65,000	\$0
Peripheral Systems Inc.	Computer and Information Services	01/30/09	01/29/10	0	\$117,000	\$11,682
Peripheral Systems Inc.	General Consultant Services Under \$30,000	09/21/09	06/30/10	91	\$11,000	\$6,352
Pictometry International Corp.	Computer and Information Services	02/11/09	02/10/10	0	\$87,675	\$97,274
Pictometry International Corp.	Computer and Information Services	02/11/10	02/10/11	316	\$248,237	\$0
Prophecy Americas Inc	Computer and Information Services	01/16/10	01/15/11	290	\$337,500	\$0
Prophecy Americas Inc	Computer and Information Services	01/16/09	01/15/10	0	\$900,000	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/09	12/09/10	253	\$370,000	\$370,000
RCC Consultants, Inc.	General Consultant Services Under \$30,000	10/28/09	06/30/10	91	\$29,640	\$18,325
Starpoint Solutions LLC	Computer and Information Services	03/05/09	03/04/10	0	\$372,000	\$162,974
Starpoint Solutions LLC	Computer and Information Services	03/05/10	03/04/11	338	\$372,000	\$0
Strategic Staffing Solutions	Computer and Information Services	10/05/09	04/02/10	2	\$95,680	\$54,280
Strategic Staffing Solutions	Computer and Information Services	01/11/10	06/30/10	91	\$71,760	\$0
TechSense Solutions Inc.	Computer and Information Services	09/14/09	09/13/10	166	\$250,000	\$0
TEK Systems, Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$307,840	\$193,840
Unisys Corporation	Computer and Information Services	10/23/09	10/22/10	205	\$565,775	\$138,575
Veris Associates, Inc.	Computer and Information Services	06/29/09	06/28/10	89	\$150,000	\$120,900
Verizon	Utility Services	10/01/09	09/30/09	183	\$26,070,000	\$8,815,737
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$10,000	\$0
Adam Levine	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$20,310
ADS LLC	Architect and Engineer Services	07/01/09	06/30/10	91	\$199,940	\$149,286
AECOM USA, Inc.	Architect and Engineer Services	12/01/09	11/30/10	244	\$1,500,000	\$618,676
Aircharge, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$1,005
AKRF, Inc.	Architect and Engineer Services	02/01/10	11/30/10	244	\$400,000	\$0
AKRF, Inc.	Architect and Engineer Services	02/01/09	01/31/10	0	\$500,000	\$358,007
AKRF, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$300,000	\$200,603
AKRF, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Alliance Global Services	General Consultant Services Under \$30,000	09/30/09	06/30/10	91	\$13,728	\$13,728
ANDRE C DASENT P C	Legal Services	07/01/09	06/30/10	91	\$75,000	\$18,788
ATC Group Services	Architect and Engineer Services	12/01/09	11/30/10	244	\$200,000	\$0
Audubon Society of NYS, Inc	General Consultant Services Under \$30,000	09/01/09	06/30/10	91	\$29,500	\$6,400
Axys Analytical Services	General Consultant Services	07/01/09	06/30/10	91	\$50,000	\$12,838
Azavea, Inc	Computer and Information Services	07/01/09	06/30/10	91	\$613,200	\$463,143
Black & Veatch Corporation	General Consultant Services	07/01/09	06/30/10	91	\$203,000	\$13,439
Black & Veatch Corporation	General Consultant Services	07/01/09	06/30/10	91	\$150,000	\$17,450
Black & Veatch Corporation	General Consultant Services	07/01/09	06/30/10	91	\$235,000	\$97,033
Black & Veatch Corporation	Architect and Engineer Services	12/01/09	11/30/10	244	\$400,000	\$0
Black & Veatch Corporation	General Consultant Services	02/01/10	06/30/10	91	\$0	\$0
Black & Veatch Corporation	General Consultant Services	02/01/09	01/31/10	0	\$449,036	\$336,701
Blake & Barancik Design Group Inc.	General Consultant Services	07/01/09	06/30/10	91	\$53,000	\$29,040
Bogom Computer Solutions	Computer and Information Services	07/01/09	06/30/10	91	\$35,000	\$0
Brown and Caldwell	Architect and Engineer Services	07/01/09	06/30/10	91	\$506,061	\$50,034
Burns Engineering, Inc.	Architect and Engineer Services	02/01/09	01/31/10	0	\$700,000	\$576,960
Burns Engineering, Inc.	Architect and Engineer Services	02/01/10	11/30/10	244	\$900,000	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/09	11/30/10	244	\$200,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	05/01/09	04/30/10	30	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	07/01/09	06/30/10	91	\$4,915,000	\$2,343,080
CH2M Hill Incorporated	Computer and Information Services	02/01/09	01/31/10	0	\$0	\$0
CH2M Hill Incorporated	Computer and Information Services	02/01/10	05/31/10	61	\$0	\$0

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CH2M Hill Incorporated	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/09	06/30/10	91	\$225,000	\$170,575
CH2M Hill Incorporated	Architect and Engineer Services	12/01/09	11/30/10	244	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/09	06/30/10	91	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	03/01/09	02/28/10	0	\$2,000,000	\$1,187,039
CH2M Hill Incorporated	Architect and Engineer Services	03/01/10	02/28/11	334	\$2,600,000	\$0
CH2M Hill Incorporated	General Consultant Services	06/01/09	05/31/10	61	\$83,000	\$63,689
Charles E. Day and Associates, LLC	General Consultant Services	07/01/09	06/30/10	91	\$74,250	\$37,000
CHRS, INC.	General Consultant Services Under \$30,000	01/29/10	06/30/10	91	\$15,000	\$0
Clancy Environmental Consultants	General Consultant Services	07/01/09	06/30/10	91	\$367,000	\$122,543
CMX, Inc	Architect and Engineer Services	12/01/09	11/30/10	244	\$975,000	\$0
Community College of Philadelphia	General Consultant Services	07/01/09	06/30/10	91	\$75,000	\$25,636
Corrpro Companies, Inc.	Architect and Engineer Services	04/01/09	03/31/10	0	\$0	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$370,000	\$257,144
Corrpro Companies, Inc.	Architect and Engineer Services	12/01/09	11/30/10	244	\$600,000	\$9,396
CorTrol Services, Ltd.	General Consultant Services	04/01/09	03/31/10	0	\$150,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	07/01/09	06/30/10	91	\$174,000	\$90,370
CorTrol Services, Ltd.	Architect and Engineer Services	12/01/09	11/30/10	244	\$250,000	\$18,860
CSA Central, Inc.	Architect and Engineer Services	12/01/09	11/30/10	244	\$200,000	\$0
CSL Services, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$500,000	\$300,738
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/09	11/30/10	244	\$300,000	\$0
Dottie F. Baumgarten	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$13,512
Dresdner Robin Environmental Management	Architect and Engineer Services	12/01/09	11/30/10	244	\$500,000	\$0
Drexel University	General Consultant Services	07/01/09	06/30/10	91	\$100,000	\$50,000
Drexel University	General Consultant Services	03/01/10	06/30/10	91	\$0	\$0
Drexel University	General Consultant Services	03/01/09	02/28/10	0	\$200,000	\$20,455
Drexel University	General Consultant Services	07/01/09	06/30/10	91	\$250,000	\$0
Duffield Associates, Inc.	General Consultant Services	04/01/09	03/31/10	0	\$900,000	\$517,804
Ellen Freedman Schultz	General Consultant Services	07/01/09	06/30/10	91	\$60,000	\$22,275
Elwyn Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$20,000	\$7,280
EMA Inc.	Computer and Information Services	07/01/09	06/30/10	91	\$100,000	\$44,310
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	10/01/09	06/30/10	91	\$464,477	\$210,376
Fairmount Park Conservancy	General Consultant Services	07/01/09	06/30/10	91	\$700,000	\$538,639
Gannett Fleming Inc	Architect and Engineer Services	02/01/09	01/31/10	0	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	02/01/10	11/30/10	244	\$300,000	\$0
Greeley & Hansen	Architect and Engineer Services	12/01/09	11/30/10	244	\$900,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	04/01/09	03/31/10	0	\$0	\$0
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	07/29/09	06/30/10	91	\$30,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	02/01/10	11/30/10	244	\$0	\$0
GTS Technologies, Inc.	Architect and Engineer Services	02/01/09	01/31/10	0	\$500,000	\$55,002
Hatch Mott MacDonald	Architect and Engineer Services	12/01/09	11/30/10	244	\$1,900,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/09	11/30/10	244	\$900,000	\$60,891
Healthmark, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$300,000	\$52,495
HOT/SHOT Infrared Inspections, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$0	\$44,016
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	09/01/09	06/30/10	91	\$50,000	\$11,485
HUNT ENGINEERING CO	Architect and Engineer Services	12/01/09	11/30/10	244	\$200,000	\$0
IMX Medical Management Services	General Consultant Services	07/01/09	06/30/10	91	\$75,000	\$1,040
Jane Mork Gibson	General Consultant Services Under \$30,000	07/13/09	06/30/10	91	\$15,000	\$6,820
Jewish Employment & Vocational Services	General Consultant Services	07/01/09	06/30/10	91	\$150,000	\$64,366
Joseph T. Makowski	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$0

# Chapter 17-1400 Quarterly Report: January 1, 2010 to March 31, 2010

Submitted: April 30, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/10</u>
JVL Nursery, Inc.	General Consultant Services Under \$30,000	07/21/09	06/30/10	91	\$30,000	\$30,000
Karen Friedman Enterprises	General Consultant Services	07/01/09	06/30/10	91	\$50,000	\$0
Katie Le	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$15,000	\$5,823
KCI Technologies	Architect and Engineer Services	12/01/09	11/30/10	244	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$100,000	\$78,843
KS Engineers, P.C.	Architect and Engineer Services	12/01/09	11/30/10	244	\$200,000	\$0
Laboratory Testing, Inc.	General Consultant Services Under \$30,000	08/06/09	06/30/10	91	\$30,000	\$4,512
Lager Raabe Skafte Landscape Architects, Inc.	General Consultant Services Under \$30,000	09/29/09	06/30/10	91	\$16,640	\$16,640
Lamin Darboe	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$23,451
Lancaster Laboratories, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$200,000	\$76,061
Lehigh University Supported Employment/Assessment Services	General Consultant Services	07/01/09	06/30/10	91	\$80,000	\$0
Lene Copeland	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$10,840
Linko Data Systems, Inc.	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$25,000	\$25,000
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/09	11/30/10	244	\$975,000	\$0
Malcolm Pirnie Inc.	General Consultant Services	11/01/09	06/30/10	91	\$70,000	\$0
Meg Malloy & Associates	General Consultant Services	07/01/09	06/30/10	91	\$50,000	\$21,195
Meliara Environmental Design, LLC	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Mike Nelson Consulting, LLC	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$15,000	\$1,800
Nelly Singh	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$2,219
NTM Engineering, Inc.	General Consultant Services	10/01/09	06/30/10	91	\$107,000	\$14,012
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/09	11/30/10	244	\$400,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/09	11/30/10	244	\$200,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$240,400	\$36,733
Paul Montesano	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$1,430
Pennoni Associates Inc.	Architect and Engineer Services	04/01/09	03/31/10	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/01/09	11/30/10	244	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/09	06/30/10	91	\$100,000	\$0
Phila. Authority for Industrial Development	General Consultant Services	07/01/09	06/30/10	91	\$0	\$0
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	821	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	821	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	2720	\$101,339,830	\$15,545,313
Point Breeze Avenue Business Association Inc.	General Consultant Services Under \$30,000	11/25/09	06/30/10	91	\$5,000	\$168
QC, Inc	General Consultant Services	07/01/09	06/30/10	91	\$40,000	\$15,028
Raffelis Financial Consultants, Inc.	General Consultant Services	05/01/09	04/30/10	30	\$80,000	\$9,529
Rettew Associates Incorporated	Architect and Engineer Services	07/01/09	06/30/10	91	\$9,667	\$6,184
Rutgers State University	General Consultant Services	07/01/09	06/30/10	91	\$175,000	\$100,000
S. Edgar David	General Consultant Services Under \$30,000	07/13/09	06/30/10	91	\$25,000	\$0
Schultz & Williams Inc	General Consultant Services	07/01/09	06/30/10	91	\$73,900	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services Under \$30,000	08/06/09	06/30/10	91	\$30,000	\$25,164
Skelly & Loy	Architect and Engineer Services	12/01/09	11/30/10	244	\$975,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/09	06/30/10	91	\$30,000	\$5,925
Stantec	Architect and Engineer Services	12/01/09	11/30/10	244	\$0	\$0
Stantec	Architect and Engineer Services	07/01/09	06/30/10	91	\$0	\$0
Stantec	Architect and Engineer Services	12/01/09	11/30/10	244	\$250,000	\$0
Steve Feldman Design, LLC	General Consultant Services Under \$30,000	07/21/09	06/30/10	91	\$30,000	\$0
Stroud Water Research Center	General Consultant Services	07/01/09	02/28/10	0	\$10,000	\$3,850
Talisman Interactive	General Consultant Services	07/01/09	06/30/10	91	\$139,875	\$0
Temple University	General Consultant Services	07/01/09	06/30/10	91	\$140,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	07/01/09	06/30/10	91	\$120,000	\$60,000
Thomas Gallagher, CPA	General Consultant Services Under \$30,000	07/01/09	06/30/10	91	\$30,000	\$23,850

# Chapter 17-1400 Quarterly Report: January 1, 2010 to March 31, 2010

Submitted: April 30, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/10</u>
Thompson Mark B Associates	General Consultant Services Under \$30,000	07/29/09	06/30/10	91	\$30,000	\$17,974
Tracking Now, LLC.	General Consultant Services	07/01/09	06/30/10	91	\$0	\$1,558
TTI Environmental, Inc.	General Consultant Services Under \$30,000	07/03/09	06/30/10	91	\$25,000	\$20,975
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/09	06/30/10	91	\$323,140	\$182,488
Underwriters Laboratories Inc,	General Consultant Services	07/01/09	06/30/10	91	\$144,000	\$17,027
United States Army	General Consultant Services	07/01/09	06/30/10	91	\$6,000	\$6,000
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/01/09	11/30/10	244	\$100,000	\$0
Urban Environmental Consulting	General Consultant Services	07/01/09	06/30/10	91	\$30,000	\$13,856
URS Corporation	General Consultant Services	09/01/09	06/30/10	91	\$100,000	\$8,281
USA Models	General Consultant Services Under \$30,000	07/21/09	06/30/10	91	\$30,000	\$6,200
W. D. Owen Communications, Inc.	General Consultant Services	07/01/09	06/30/10	91	\$35,000	\$22,283
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	07/01/09	06/30/10	91	\$200,000	\$38,747
Water Systems Optimization, Inc.	Architect and Engineer Services	07/01/09	06/30/10	91	\$100,000	\$55,461
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	06/01/09	05/31/10	61	\$2,100,000	\$269,038
Women's Health & Environmental Network (WHEN)	General Consultant Services	06/01/09	05/31/10	61	\$49,561	\$0
Worldwide Software Services	Computer and Information Services	07/01/09	06/30/10	91	\$125,000	\$0



**Chapter 17-1400 Quarterly Report on Financial Assistance:**  
**January 1, 2010 to March 31, 2010**  
Submitted: April 30, 2010

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce	Grant	The Science Center	\$800,000	\$800,000
Commerce	Grant	Uptown Theatre	\$1,000,000	\$1,000,000
Mayor's Office	Bond Issuance	Friends of MaST School, Inc.	\$12,050,000	\$2,772,210
Mayor's Office	Bond Issuance	Friends of MaST School, Inc.	\$3,830,000	\$896,597
Mayor's Office	Bond Issuance	Pennsylvania Academy of the Fine Arts	\$21,000,000	\$1,147,233
Commerce	Loan	Weavers Way Food Cooperative	\$500,000	\$154,460
Commerce	Loan	Reading Terminal Market Corporation	\$280,000	\$80,680
Commerce	Loan	AJ Appliance, Inc.	\$400,000	\$118,278
Department of Public Property	Lease Renewal	Haddington Multi Services for Older Adults	\$1 annual rent	Greater than \$50,000 *
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1 annual rent	Greater than \$50,000 *
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$8237.64 annual rent	Greater than \$50,000 *
Office of Housing and Community Development	Housing Development	Francisville East, LP	\$15,417,517	\$1,940,518
Office of Housing and Community Development	Housing Development	Evelyn Sanders 2 LP	\$11,122,269	\$1,682,783
Office of Housing and Community Development	Housing Development	Presser Senior Apartments, LP	\$13,700,450	\$1,280,028
Office of Housing and Community Development	Housing Development	Community Ventures	\$5,366,833	\$175,000
Office of Housing and Community Development	Housing Development	Pilgrim Gardens Senior Housing, LP	\$14,245,396	\$1,543,316
Office of Housing and Community Development	Housing Development	Philadelphia Housing Development Corporation	\$620,000	\$62,000

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2010 to June 30, 2010**

Submitted: July 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/10</u>
<b>Office of Arts, Culture, and the Creative Economy</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/09	6/30/10	0	\$3,200,000	\$3,050,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/09	6/30/10	0	\$231,800	\$231,800
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Albert Einstein Medical Center	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$5,705,698	\$5,420,413
Barbara Malett Weitz	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$12,000	\$7,425
Brian's House Inc	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$369,492	\$311,202
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$1,495,004	\$1,051,870
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000	\$29,165
Catholic Social Services-Divine Providence Village	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$34,305	\$32,590
Catholic Social Services	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$444,549	\$302,991
Catholic Social Services	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$1,266,517	\$1,203,191
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/10	12/31/10	184	\$850,000,000	\$0
Centre County Mental Health/Mental Retardation-Drug &Alcohol	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$8,500	\$7,241
Corporation for Supportive Housing	General Consultant Services	5/15/09	4/30/10	0	\$249,753	\$0
Defender Association of Philadelphia	Legal Services	7/1/09	6/30/10	0	\$336,000	\$307,800
Dennis M McGlynn, Esquire	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$9,225
Devereux Foundation	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$1,220,276	\$931,054
Elwyn Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$532,259	\$413,315
Family Planning Council	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000	\$10,764
Fields & Bianco, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,400	\$5,280
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000	\$36,666
Karen Lee Demerlis, Esquire	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$23,099
Kensington Hospital	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$236,307	\$224,492
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$280,370	\$255,722
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$30,000	\$21,000
Kids and Family Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$1,800,000	\$1,594,418
LaSalle University	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$44,234	\$42,022
Laurel Highlands Foundation Inc	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$105,274	\$77,298
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$1,099,887	\$943,827
Mazzoni Center	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000	\$36,018
Melmark, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$248,029	\$144,516
Mercy Catholic Medical Center	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$689,024	\$654,573
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/10	12/31/10	184	\$124,000	\$118,000
Montgomery County -Pennsylvania	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$12,250
Moore, Richard B., Esquire	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$3,245
National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$10,000	\$9,500
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$17,000,000	\$13,275,449
Northwestern Human Services of Philadelphia	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$400,000	\$134,971
Northwestern Woodhaven Inc	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$2,000,000	\$1,560,094
Parkside Recovery	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$204,171	\$134,523
Performance Plus International, Inc	General Consultant Services Under \$30,000	9/30/09	6/30/10	0	\$29,180	\$29,111
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$211,738	\$201,151
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$300,980	\$285,931
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$71,730	\$68,144
Philadelphia Corp For Aging	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$173,845	\$165,153
Please Touch Museum	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000	\$40,000
PMHCC, INC	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$25,000,000	\$13,123,296
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$342,989	\$325,840
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/09	9/30/10	92	\$389,558	\$33,354
Rosehill School	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$224,355	\$110,511
Royer Greaves School for the Blind	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$429,398	\$365,356
SharpVisions, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$241,052	\$228,999
Southeast Asian Mutual Assistance Assn	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000	\$37,333

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2010 to June 30, 2010**

Submitted: July 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/10</u>
Temple University Hospital	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$305,055	\$289,802
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$4,461,840	\$4,433,815
Thomas Jefferson University	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$416,951	\$396,103
Thomas Jefferson University	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$700,373	\$665,354
Thomas Jefferson University	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$214,307	\$111,925
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Public Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$40,000,000	\$25,173,330
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$170,000,000	\$116,703,405
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Public Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$30,000,000	\$15,741,724
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$20,000,000	\$12,520,045
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$7,000,000	\$4,076,210
Values Into Action, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$15,126	\$14,370
Warren Schloesser	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$7,000	\$5,652
Woods Services, Inc.	Behavioral Health-MR Services	7/1/09	6/30/10	0	\$1,495,227	\$1,264,822
<b>Board of Ethics</b>						
L Discovery, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,575	\$0
Paul J. Jablow	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$2,700
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	6/30/09	6/29/10	0	\$0	\$200,000
Aksia Research & Management LLC	General Consultant Services	10/15/09	10/14/10	106	\$0	\$250,000
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services Under \$30,000	8/12/09	6/30/10	0	\$10,000	\$1,500
Arnold T. Berman, M.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$9,000
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	6/1/09	5/30/10	0	\$0	\$339,500
Artio Global Management LLC	Investment Advisor-Manager	5/1/09	4/30/10	0	\$0	\$238,605
Beverly Richards	General Consultant Services Under \$30,000	7/31/09	6/30/10	0	\$5,000	\$5,000
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/10	12/31/10	184	\$0	\$749,690
Brent Weinerman, D.O., P.C.	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$32,600
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/09	8/31/10	62	\$0	\$461,597
Charles Strano	General Consultant Services Under \$30,000	7/31/09	6/30/10	0	\$19,500	\$14,625
Cheiron, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$345,000	\$360,179

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Clifton Gunderson LLP	Accounting and Auditing Services	10/1/09	9/30/10	92	\$63,600	\$63,600
Courtland Partners	General Consultant Services	9/1/09	8/31/10	62	\$0	\$228,373
David Knox, M.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$925
David R. Steinberg, M.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,000	\$1,000
Dr. Martin H. Rosenweig	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$20,000	\$6,000
Dr. Michael Cohen	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$13,000	\$11,800
Dr. Michael McCoy	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$34,400
Dr. Michael McCoy	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$12,000
Eastern Pennsylvania Orthopedic Associates	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$12,000
Eaton Vance	General Consultant Services	9/1/09	8/31/10	62	\$0	\$767,108
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/09	5/31/10	0	\$0	\$129,368
FinEdCo	General Consultant Services Under \$30,000	7/31/09	6/30/10	0	\$26,000	\$19,500
FIS Group	Investment Advisor/Manager	4/1/10	3/31/11	274	\$0	\$397,500
Fisher Investments	Investment Advisor/Manager	3/1/10	2/28/11	243	\$0	\$232,180
Franklin Park Associates, LLC	General Consultant Services	7/1/09	6/30/10	0	\$0	\$380,000
ICMA-RC	Accounting and Auditing Services	9/1/09	8/31/10	62	\$0	\$0
Institutional Shareholder Services	General Consultant Services	1/1/10	12/31/10	184	\$0	\$103,670
John S. O'Brien II, M.D., J.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$0
JPMorgan Chase	Investment Advisor-Manager	7/1/09	6/30/10	0	\$0	\$0
Lee Munder Capital Group	Investment Advisor-Manager	6/1/09	5/31/10	0	\$0	\$98,422
Lombardia Capital Partners LLC	Investment Advisor-Manager	6/1/09	5/31/10	0	\$0	\$279,690
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/09	11/9/10	132	\$0	\$260,567
MacKay Shields LLC	Investment Advisor-Manager	5/1/09	4/30/10	0	\$0	\$50,622
Madison Square Investors	Investment Advisor-Manager	6/30/09	5/31/10	0	\$0	\$225,458
McKinley Capital Management, Inc.	Investment Advisor-Manager	10/1/09	9/30/10	92	\$0	\$724,501
Mondrian Investment Partners	Investment Advisor/Manager	2/1/10	1/31/11	215	\$0	\$893,690
Morgan Stanley Investment Management	Investment Advisor-Manager	9/1/09	8/31/10	62	\$0	\$502,588
Northern Trust Investments N.A.	Investment Advisor-Manager	6/15/09	6/14/10	0	\$0	\$170,369
PENN Capital Management Company, Inc.	General Consultant Services	10/1/09	9/30/10	92	\$0	\$247,880
Pension Benefit Information	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$17,400	\$9,774
PFM Asset Management, LLC	Investment Advisor-Manager	11/1/09	10/31/10	123	\$0	\$765,953
Plexus Group	General Consultant Services	1/1/10	12/31/10	184	\$0	\$40,500
Reconstructive Orthopedic Associates	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$17,250
RhumbLine Advisers	Investment Advisor-Manager	5/1/09	4/30/10	0	\$0	\$74,249
State Street Bank and Trust Company	Investment Advisor/Manager	7/1/09	6/30/10	0	\$0	\$369,408
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/10	4/30/11	304	\$0	\$0
Temple University	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$0
Trilogy Global Advisors	General Consultant Services	6/1/09	5/31/10	0	\$0	\$342,081
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/09	5/31/10	0	\$0	\$304,825
Turner Investment Partners, Inc.	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$198,572
Wellington Management Co., LLP	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$153,050
Wells Capital Management	Investment Advisor/Manager	4/1/10	3/31/11	274	\$0	\$382,162
Wells Capital Management, Inc	Investment Advisor-Manager	8/1/09	7/31/10	31	\$0	\$316,280
Western Asset Management	Investment Advisor/Manager	5/6/09	5/5/10	0	\$0	\$420,081
Western Asset Management	Investment Advisor/Manager	6/1/10	5/31/10	0	\$0	\$153,633
WWWTAX Inc.	General Consultant Services Under \$30,000	7/31/09	6/30/10	0	\$5,500	\$4,400
<b>Board of Revision of Taxes</b>						
Camins Associates	General Consultant Services	9/1/09	6/30/10	0	\$28,333	\$25,290
Colorado Customware, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$0	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	9/1/09	6/30/10	0	\$16,667	\$9,792
ECONSULT CORPORATION	General Consultant Services Under \$30,000	8/19/09	6/30/10	0	\$10,000	\$0
Richard B. Owens, Jr.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,333	\$3,333
Richard B. Owens, Jr.	General Consultant Services	9/1/09	6/30/10	0	\$16,667	\$8,333
Robert J Gloudemans	General Consultant Services Under \$30,000	7/13/09	6/30/10	0	\$30,000	\$21,283

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<b>City Controller's Office</b>						
American Institute Certified Public Accountants	General Consultant Services Under \$30,000	10/6/09	6/30/10	0	\$5,375	\$4,471
Amper, Politziner & Mattia	General Consultant Services Under \$30,000	3/10/10	6/30/10	0	\$7,600	\$4,765
Amper, Politziner & Mattia	General Consultant Services Under \$30,000	5/25/10	6/30/10	0	\$18,000	\$14,631
Carole Buncher & Associates	General Consultant Services Under \$30,000	2/23/10	6/30/10	0	\$7,000	\$6,500
Charles Swanson	General Consultant Services Under \$30,000	4/27/10	6/30/10	0	\$8,000	\$0
Fesnak & Associates, LLP	General Consultant Services Under \$30,000	8/14/09	6/30/10	0	\$24,000	\$14,400
Graduate School, U.S.D.A.	General Consultant Services Under \$30,000	7/30/09	6/30/10	0	\$8,246	\$8,246
LHV Financial Advisors	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$27,500
Martin O'Rourke	General Consultant Services Under \$30,000	12/16/09	6/30/10	0	\$30,000	\$25,000
Mitchell & Titus, LLP	Accounting and Auditing Services	9/30/09	6/30/10	0	\$78,500	\$35,000
O'Donnell Associates	General Consultant Services	7/1/09	6/30/10	0	\$40,000	\$29,310
Raff Printing, Inc.	General Consultant Services Under \$30,000	3/16/10	6/30/10	0	\$850	\$810
Simon Hakim	General Consultant Services Under \$30,000	10/13/09	6/30/10	0	\$5,980	\$5,980
The Financial Consulting Firm, Inc.	General Consultant Services Under \$30,000	7/27/09	6/30/10	0	\$24,000	\$24,000
UAO Enterprises	General Consultant Services Under \$30,000	5/6/10	6/30/10	0	\$15,000	\$5,000
WithumSmith+Brown	Accounting and Auditing Services	5/29/09	5/28/10	0	\$43,824	\$0
WithumSmith+Brown	Accounting and Auditing Services	5/30/09	5/29/10	0	\$86,086	\$86,086
<b>City Planning Commission</b>						
Anexinet Inc.	General Consultant Services Under \$30,000	1/27/10	6/30/10	0	\$10,000	\$3,500
Clarion Associates	General Consultant Services	8/30/09	8/29/10	60	\$330,304	\$273,472
Gannett Fleming Inc	General Consultant Services	8/1/09	6/30/10	0	\$0	\$0
Sage Communications Partners	General Consultant Services Under \$30,000	6/3/10	6/30/10	0	\$13,000	\$0
Spectra Logic	General Consultant Services Under \$30,000	11/17/09	6/30/10	0	\$2,860	\$2,860
Toole Design Group LLC	General Consultant Services	6/1/09	5/31/10	0	\$0	\$91,518
Trustees of the University of Pennsylvania	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$12,200	\$10,120
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	8/27/09	8/26/10	57	\$164,857	\$158,853
<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	7/1/09	6/30/10	0	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/09	6/30/10	0	\$182,400	\$122,500
Historic Philadelphia Inc.	General Consultant Services	7/1/09	6/30/10	0	\$222,900	\$222,900
Issue Media Group	General Consultant Services Under \$30,000	6/10/10	6/30/10	0	\$12,000	\$0
<b>City Treasurer's Office</b>						
Bank of America	General Consultant Services	10/1/09	9/30/10	92	\$0	\$0
Black Rock Capital Management	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$127,500
BondResource Partners, LP	General Consultant Services Under \$30,000	7/2/09	6/30/10	0	\$0	\$7,500
Cypress Asset Management	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$0
Dilworth Paxson LLP	General Consultant Services Under \$30,000	11/19/09	6/30/10	0	\$0	\$8,500
First Southwest Company	General Consultant Services	3/8/10	3/7/11	250	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/10	3/7/11	250	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	1/1/10	12/31/10	184	\$0	\$30,000
Gonzalez Saggio & Harlan LLP	Legal Services	3/12/10	3/11/11	254	\$0	\$0
Greenberg Traurig, LLP	Legal Services	10/1/09	6/30/10	0	\$15,000	\$11,250
Greenberg Traurig, LLP	Legal Services	1/1/10	12/31/10	184	\$0	\$85,000
Hughes Capital Management	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$10,677
Imagemaster, Inc	General Consultant Services Under \$30,000	7/17/09	6/30/10	0	\$0	\$10,144
Imagemaster, Inc	General Consultant Services Under \$30,000	7/17/09	6/30/10	0	\$0	\$9,830
Logan Circle Partners	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services Under \$30,000	10/1/09	6/30/10	0	\$0	\$1,612
McElwes and Quinn, LLC	General Consultant Services Under \$30,000	3/26/10	6/30/10	0	\$0	\$5,966
PNC Capital Advisors	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$0
Public Financial Management Inc	General Consultant Services	1/1/10	12/31/10	184	\$0	\$62,214
TD Bank, NA	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$119,143
The Swarthmore Group	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$12,286

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U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/09	5/31/10	0	\$0	\$0
U.S. Bank Custody	Custody Agreement	1/1/10	12/31/10	184	\$0	\$8,290
Vanguard National Trust Company	Investment Advisor-Manager	11/1/09	10/31/10	123	\$0	\$18,549
Voyageur Asset Management	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$0
Wachovia Bank	General Consultant Services	7/1/09	6/30/10	0	\$0	\$63,118
Wells Capital Management	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$47,931
Wells Fargo Bank, N.A.	General Consultant Services Under \$30,000	8/25/09	6/30/10	0	\$0	\$0
Western Asset Management	Investment Advisor/Manager	1/1/10	12/31/10	184	\$0	\$118,011
<b>Commerce Department</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	6/1/09	5/31/10	0	\$100,000	\$42,834
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/09	7/31/10	31	\$175,000	\$15,274
AECOM USA, Inc.	Architect and Engineer Services	10/1/09	9/30/10	92	\$1,700,000	\$632,031
Allegheny West Foundation	Housing & Economic Development	7/1/09	6/30/10	0	\$75,000	\$39,445
Allred Consulting	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$791
American Association of Airport Executives	Computer and Information Services	10/1/09	9/30/10	92	\$0	\$29,167
Angela Ulrich	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,000	\$2,000
Arora Engineers, Inc	Architect and Engineer Services	1/1/10	12/31/10	184	\$1,500,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$100,000	\$52,052
Avenue of the Arts, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$80,000	\$80,000
AVK Consulting, Inc.	General Consultant Services	8/1/09	7/31/10	31	\$75,000	\$43,391
Burns Engineering, Inc.	Architect and Engineer Services	1/1/10	12/31/10	184	\$1,400,000	\$0
Carter Hayes Associates, Inc	Architect and Engineer Services	10/1/09	9/30/10	92	\$0	\$0
Central Germantown Council	Housing & Economic Development	7/1/09	6/30/10	0	\$166,000	\$142,957
CHILTON ENGINEERING INC	Architect and Engineer Services	11/1/09	10/31/10	123	\$0	\$0
CLEAN RENTAL SVC., INC.	General Consultant Services	7/1/09	6/30/10	0	\$585,000	\$538,722
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$100,000	\$39,676
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/09	11/30/10	153	\$3,770,192	\$1,016,177
Delaware River Waterfront Corporation	General Consultant Services	7/1/09	6/30/10	0	\$0	\$346,466
Delaware River Waterfront Corporation	General Consultant Services	5/1/10	4/30/11	304	\$1,880,000	\$440,000
DMJM AVIATION	Architect and Engineer Services	6/1/09	5/31/10	0	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	7/1/09	6/30/10	0	\$794,125	\$202,792
DMJM AVIATION	Architect and Engineer Services	7/1/09	6/30/10	0	\$2,000,000	\$1,047,421
DMJM AVIATION	Architect and Engineer Services	1/1/10	4/30/11	304	\$50,000	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/10	12/31/10	184	\$475,000	\$218,409
Duffield Associates, Inc.	Architect and Engineer Services	11/1/09	4/30/10	0	\$0	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	7/1/09	6/30/10	0	\$0	\$7,725
East Passyunk Avenue Business Improvement District	General Consultant Services	7/1/09	6/30/10	0	\$75,000	\$58,800
ECONSULT CORPORATION	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$30,000
ECONSULT CORPORATION	General Consultant Services Under \$30,000	4/1/10	6/30/10	0	\$30,000	\$0
Elliott Lewis Corp.	Computer and Information Services	7/1/09	6/30/10	0	\$4,421,000	\$4,042,623
First American Title Insurance Co.	General Consultant Services Under \$30,000	4/7/10	6/30/10	0	\$30,000	\$0
Frankford Community Development Corporation	General Consultant Services	4/15/09	4/14/10	0	\$25,000	\$9,086
Frankford Community Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$100,000	\$65,761
Fuseideas, LLC	Computer and Information Services	8/1/09	7/31/10	31	\$85,000	\$41,371
G & C Environmental Services	Architect and Engineer Services	1/1/10	9/30/10	92	\$0	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$100,000	\$98,088
Gilbane Building Company	Architect and Engineer Services	11/1/08	6/30/10	0	\$5,546,057	\$5,490,696
Grapvine Exhibits	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$0
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	7/1/09	6/30/10	0	\$200,000	\$99,788
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	7/1/09	6/30/10	0	\$110,000	\$105,726
Higgins & Welch Real Estate, Inc	General Consultant Services	3/1/10	2/28/11	243	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$2,200,000	\$0
Hispanic Association of Contractors & Enterprises Inc	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$75,000	\$50,096

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HNTB Pennsylvania, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$175,000	\$0
Impact Community Development Corporation	Housing & Economic Development	1/1/10	12/31/10	184	\$0	\$0
IMX Medical Management Services	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$350
International Visitors Council	General Consultant Services	7/1/09	6/30/10	0	\$162,000	\$162,000
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	7/1/09	6/30/10	0	\$0	\$17,234
Jacobs Consultancy, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$150,000	\$25,404
Jacobs Consultancy, Inc.	Architect and Engineer Services	4/1/10	3/31/11	274	\$0	\$0
Jojoy Varghese	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$6,000	\$5,000
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/09	4/30/12	670	\$6,860,873	\$1,856,830
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$150,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/10	4/30/12	670	\$625,416	\$0
Korean Community Development Services Center	Housing & Economic Development	7/1/09	6/30/10	0	\$75,000	\$52,444
Leo A. Daly Company	Architect and Engineer Services	9/1/08	8/31/12	793	\$18,475,709	\$1,376,434
Malcolm Pirnie Inc.	Architect and Engineer Services	1/1/10	12/31/10	184	\$0	\$52,500
Maneesh Singhal	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,500	\$1,500
Mayer, Hoffman, McCann PC	Accounting and Auditing Services	3/1/10	6/30/10	0	\$0	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/09	4/30/10	0	\$400,000	\$97,815
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$2,000,000	\$740,422
Natalie Hsueh	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$7,000
New Kensington Community Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$100,000	\$93,629
New Kensington Community Development Corporation	Housing & Economic Development	10/1/09	9/30/10	92	\$0	\$0
Norma Michaels Entertainment	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$22,815
Parkway Garage Inc.	General Consultant Services	7/1/09	6/30/10	0	\$2,264,826	\$2,228,156
Pennoni Associates Inc.	Architect and Engineer Services	12/19/09	12/18/10	171	\$0	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$24,037
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/09	6/30/10	0	\$1,400,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$200,000	\$100,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$4,397,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/09	8/21/10	52	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/09	9/7/10	69	\$26,000,000	\$2,000,000
Portfolio Associates, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$25,000	\$5,465
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/09	6/30/10	0	\$250,000	\$139,906
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/1/09	9/30/10	92	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	6/1/09	5/31/10	0	\$150,000	\$0
Roger H. Bates	General Consultant Services	1/1/10	12/31/10	184	\$195,000	\$78,215
Schuylkill River Development Corporation	General Consultant Services	3/1/10	2/28/11	243	\$0	\$0
Seabury Airline Planning Group, LLC	General Consultant Services	7/1/09	6/30/10	0	\$125,000	\$30,086
Sheward Partnership	Architect and Engineer Services	6/30/08	6/29/12	730	\$10,526,125	\$6,330,801
Southwest Community Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$75,000	\$69,842
Spencer Stuart	General Consultant Services	7/1/09	6/30/10	0	\$100,000	\$78,015
Starting Point of N.J., Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$2,100
The Business Center for Entrepreneurship & Social Enterprise	Housing & Economic Development	1/1/10	6/30/10	0	\$37,500	\$20,697
The Enterprise Center	Housing & Economic Development	7/1/09	6/30/10	0	\$75,000	\$51,496
The Enterprise Center Community Development Corporation	General Consultant Services	7/1/09	6/30/10	0	\$75,000	\$59,829
The Lighthouse	Housing & Economic Development	7/1/09	6/30/10	0	\$150,000	\$122,047
The Partnership CDC	Housing & Economic Development	7/1/09	6/30/10	0	\$100,000	\$73,413
TPD ARCHITECTS	Architect and Engineer Services	11/1/09	10/31/10	123	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	7/1/09	6/30/10	0	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/09	9/30/10	92	\$100,000	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$125,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$15,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/1/09	9/30/10	92	\$1,000,000	\$0

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V. Ennis Harris d/b/a Global Career Consultants	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$27,000	\$20,000
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Video Monitoring Services of America, Inc	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$20,000	\$11,041
Weston Solutions, Inc	Architect and Engineer Services	10/1/09	9/30/10	92	\$375,000	\$232,885
Women's Business Development Center	Housing & Economic Development	7/1/09	6/30/10	0	\$262,500	\$202,274
Women's Opportunities Resource Center	Housing & Economic Development	7/1/09	6/30/10	0	\$252,000	\$57,225
Zweig, Ramick, & Associates	Accounting and Auditing Services	7/1/09	6/30/10	0	\$100,000	\$69,536
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Services	7/1/09	6/30/10	0	\$65,045	\$65,045
East Division Crime Victim Services	Victim Witness Services	7/1/09	6/30/10	0	\$85,756	\$85,756
Families of Murder Victims	Victim Witness Services	7/1/09	6/30/10	0	\$50,767	\$50,767
North Central Victim Services	Victim Witness Services	7/1/09	6/30/10	0	\$67,964	\$67,964
Northeast Philadelphia Victim Witness Services	Victim Witness Services	7/1/09	6/30/10	0	\$59,830	\$59,830
Northwest Victim Services	Victim Witness Services	7/1/09	6/30/10	0	\$60,313	\$45,235
Support Center for Child Advocates	Victim Witness Services	7/1/09	6/30/10	0	\$84,540	\$56,360
Victim Witness Services of South Philadelphia	Victim Witness Services	7/1/09	6/30/10	0	\$57,900	\$57,900
West/Southwest Victim Services	Victim Witness Services	7/1/09	6/30/10	0	\$74,422	\$74,422
Women Against Abuse	Victim Witness Services	7/1/09	6/30/10	0	\$48,920	\$30,542
Women Organized Against Rape	Victim Witness Services	7/1/09	6/30/10	0	\$38,000	\$26,991
<b>Fairmount Park Commission</b>						
SMP Architects, Ltd	Architect and Engineer Services	2/1/10	10/31/10	123	\$0	\$0
University of Vermont	General Consultant Services Under \$30,000	5/31/10	6/30/10	0	\$16,800	\$16,800
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$24,000	\$21,020
A V International, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$40,769	\$40,769
A V International, Inc.	General Consultant Services Under \$30,000	3/18/10	6/30/10	0	\$5,500	\$5,500
Acacia Financial Group, Inc.	General Consultant Services	10/1/09	9/30/10	92	\$0	\$140,000
ACS State & Local Solutions	Computer and Information Services	7/1/09	6/30/10	0	\$1,102,500	\$949,092
ANDRE C DASENT P C	Legal Services	11/21/09	11/20/10	143	\$0	\$19,500
Aon Consulting	General Consultant Services	5/19/09	5/18/10	0	\$215,000	\$0
Aon Consulting	General Consultant Services	5/19/10	5/18/11	322	\$427,055	\$228,000
Aon Risk Services, Inc. of PA	General Consultant Services Under \$30,000	9/2/09	6/30/10	0	\$12,855	\$12,855
Baer Corwin Insurance Agency, Inc.	General Consultant Services Under \$30,000	3/11/10	6/30/10	0	\$383	\$383
Ballard Spahr LLP	Legal Services	11/21/09	8/31/10	62	\$190,000	\$155,000
BondResource Partners, LP	General Consultant Services	11/1/09	10/31/10	123	\$40,000	\$1,478
Bradley & Bradley Associates	General Consultant Services Under \$30,000	7/2/09	6/30/10	0	\$4,711	\$4,711
Bradley & Bradley Associates	General Consultant Services Under \$30,000	9/22/09	6/30/10	0	\$9,445	\$9,445
Carlisle G. Cardozo, CPA	General Consultant Services Under \$30,000	5/4/10	6/30/10	0	\$3,000	\$1,855
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	7/1/09	6/30/10	0	\$40,000	\$29,050
Ceridian LifeWorks Services	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$11,585	\$11,285
Cogsdale Holdings, Ltd	Computer and Information Services	6/1/09	5/31/10	0	\$111,250	\$0
Community Legal Services	Legal Services	7/1/09	6/30/10	0	\$839,482	\$629,612
Comp Services, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$5,394,000	\$5,037,022
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$205,000	\$53,320
Defender Association of Philadelphia	Legal Services	7/1/09	6/30/10	0	\$35,036,005	\$35,036,005
Dilworth Paxson LLP	Legal Services	6/27/09	6/26/10	0	\$0	\$68,000
Gonzalez Saggio & Harlan LLP	Legal Services	6/27/09	6/26/10	0	\$0	\$39,000
Greenberg Traurig, LLP	Legal Services	5/26/09	5/25/10	0	\$0	\$25,000
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/09	6/30/10	0	\$150,000	\$150,000
Law Offices of Denise Joy Smyler	Legal Services	11/21/09	8/31/10	62	\$0	\$0
Lawton Associates, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$550,000	\$550,000
Melior Group	General Consultant Services Under \$30,000	2/17/10	6/30/10	0	\$13,000	\$13,000
Patricia A. Kelly	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$14,000	\$11,478
Peripheral Systems Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,400	\$1,200



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Phoenix Capital Partners, LLP	General Consultant Services	1/12/10	8/31/10	62	\$0	\$175,000
Public Financial Management Inc	General Consultant Services	5/14/09	5/13/10	0	\$200,000	\$200,000
Public Financial Management Inc	General Consultant Services	10/1/09	9/30/10	92	\$0	\$453,000
Public Financial Management Inc	General Consultant Services	1/12/10	8/31/10	62	\$0	\$177,196
Public Financial Management Inc	General Consultant Services	5/14/10	5/13/11	317	\$75,000	\$0
RBC Capital Markets	Investment Advisor-Manager	12/7/07	8/1/31	7702	\$0	\$234,785
Support Center for Child Advocates	Legal Services	10/1/09	9/30/10	92	\$65,092	\$49,477
Swap Financial Group, LLC	General Consultant Services	8/1/09	7/31/10	31	\$60,000	\$215,000
The Graham Company	General Consultant Services	9/1/09	8/31/10	62	\$210,500	\$210,500
The Graham Company	General Consultant Services Under \$30,000	10/26/09	6/30/10	0	\$2,652	\$2,652
Trustees of Boston College	General Consultant Services	5/12/09	5/11/10	0	\$79,989	\$35,147
Trustees of the University of Pennsylvania	General Consultant Services Under \$30,000	12/14/09	6/30/10	0	\$12,346	\$12,346
WageWorks, Inc.	Employee Fringe Benefits	9/1/09	8/31/10	62	\$75,000	\$0
WEST INSURANCE AGENCY, INC.	General Consultant Services Under \$30,000	3/17/10	6/30/10	0	\$2,500	\$0
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/09	6/30/10	0	\$5,300,000	\$3,966,532
Albert Einstein Medical Center	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/10	3/31/11	274	\$129,577	\$129,577
Temple University Hospital	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/09	6/30/10	0	\$129,376	\$129,376
Trustees of the University of Pennsylvania	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
WithumSmith+Brown	Accounting and Auditing Services	2/8/10	9/30/10	92	\$14,340	\$0
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services Under \$30,000	7/21/09	6/30/10	0	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/09	6/30/10	0	\$55,000	\$54,726
Ellison Group, The	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$16,500	\$4,925
Healthmark, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$15,000	\$11,447
Internetwork Services, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$140,000	\$140,000
Mercury Associates, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$9,780
The Darien Group, Ltd.	General Consultant Services Under \$30,000	2/18/10	6/30/10	0	\$24,000	\$24,000
<b>Free Library of Philadelphia</b>						
1 Source Safety & Health, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,000	\$0
Alana D. Lee	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,000	\$500
American Trainco, Inc	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$6,000	\$0
Brody Communications, Ltd	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$0	\$0
Camara K. Jordan	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,620	\$1,620
Career Consciousness, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$7,895
Center For Alternative Learning	General Consultant Services Under \$30,000	11/2/09	6/30/10	0	\$1,525	\$1,525
Center For Literacy	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
Center For Literacy	General Consultant Services	7/1/09	6/30/10	0	\$36,403	\$33,370
Community Learning Center	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,475	\$2,475
Community Learning Center	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$18,202	\$18,202
Community Women's Education Project	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
Daniel Simpson	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$19,680	\$13,504
Davis Associates Consulting Group	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$7,750
Dianne Darbasie	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,080	\$1,080
Esther Kang	General Consultant Services Under \$30,000	5/1/10	6/30/10	0	\$1,200	\$1,200
Ferris Wilson Griffin	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,620	\$1,620
Friends of the Free Library of Philadelphia	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$14,000	\$13,998
Genesis II Inc	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
Indochinese American Council	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
Josanne Ford	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$675	\$675

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Kathleen Behr Dopkin	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,000	\$0
Lancaster-Lebanon intermediate unit 13	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,100	\$1,100
Laura H. Mercer	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,160	\$2,160
Life Changing Inc d/b/a Margaret Burger Associates	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$6,000	\$4,800
Lorraine Marino	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$5,000
New World Association	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
OnLine Consulting	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$15,000	\$5,240
Path WaysPA, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	7/1/09	6/30/10	0	\$36,403	\$36,403
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$76,211
Sandra Harrill	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$540	\$540
Sara Hutcheson	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,620	\$1,620
School District of Philadelphia	General Consultant Services	7/1/09	6/30/10	0	\$152,421	\$152,421
Susan W Adams	General Consultant Services Under \$30,000	5/1/10	6/30/10	0	\$1,500	\$1,500
Temple University	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$18,202	\$16,686
Tuscarora Intermediate Unit 11	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$700	\$700
Unique Management Services, Inc	General Consultant Services	7/1/09	6/30/10	0	\$175,000	\$108,797
Trustees of the University of Pennsylvania	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,800	\$1,800
Vision Training Associates	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,500	\$0
Voices Education Center	General Consultant Services	7/1/09	6/30/10	0	\$114,316	\$76,211
YMCA of Philadelphia & Vicinity	General Consultant Services	7/1/09	6/30/10	0	\$76,211	\$69,860
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/09	8/31/10	62	\$215,000	\$84,254
Tarleton D. Williams	General Consultant Services	9/1/09	8/31/10	62	\$120,000	\$60,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$503,734	\$442,682
1260 Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$100,000	\$100,000
ActionAIDS Incorporated	Housing & Economic Development	7/1/09	6/30/10	0	\$260,000	\$235,607
ActionAIDS Incorporated	Housing & Economic Development	7/1/09	6/30/10	0	\$65,000	\$58,557
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	2/1/10	7/31/10	31	\$85,000	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/09	6/30/10	0	\$50,000	\$12,500
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/09	10/31/10	123	\$72,675	\$29,165
Calcutta House	Housing & Economic Development	7/1/09	6/30/10	0	\$245,000	\$224,819
Carolyn R. Brown	Housing & Economic Development	3/1/10	2/28/11	243	\$50,000	\$10,026
Carroll Park Community Council Inc	Housing & Economic Development	10/1/09	9/30/10	92	\$178,500	\$106,931
Catholic Social Services	Housing & Economic Development	7/1/09	6/30/10	0	\$323,000	\$221,091
Ceiba Incorporated	Housing & Economic Development	11/1/09	10/31/10	123	\$274,000	\$123,350
Center in the Park	Housing & Economic Development	10/1/09	9/30/10	92	\$42,750	\$28,264
Comhar Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$874,630	\$576,558
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	9/1/09	8/31/10	62	\$171,000	\$82,448
Community Design Collaborative	Housing & Economic Development	9/1/09	8/31/10	62	\$89,000	\$72,672
Community Legal Services	Housing & Economic Development	7/1/09	6/30/10	0	\$570,000	\$395,300
Community Legal Services	Housing & Economic Development	7/1/09	6/30/10	0	\$350,000	\$345,794
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$727,000	\$554,934
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/09	9/30/10	92	\$165,000	\$102,805
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	7/1/09	6/30/10	0	\$85,000	\$85,000
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	9/1/09	8/31/10	62	\$50,000	\$40,882
David P. Kelly, Appraiser	Housing & Economic Development	7/1/09	6/30/10	0	\$5,000	\$0
Delaware County	Housing & Economic Development	7/1/09	6/30/10	0	\$620,000	\$410,573
Diversified Community Services, Inc	Housing & Economic Development	9/1/09	8/31/10	62	\$130,000	\$83,255
Diversified Community Services, Inc	Housing & Economic Development	10/1/09	9/30/10	92	\$58,333	\$33,554
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/09	10/31/10	123	\$0	\$6,000
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$800,000	\$573,681
Family Service Association of Bucks County	Housing & Economic Development	7/1/09	6/30/10	0	\$282,166	\$251,184

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Family Service of Chester County	Housing & Economic Development	7/1/09	6/30/10	0	\$160,000	\$141,565
Family Services	Housing & Economic Development	7/1/09	6/30/10	0	\$110,000	\$87,453
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/09	6/30/10	0	\$1,061,623	\$1,044,366
Fund For Philadelphia Inc	Housing & Economic Development	10/1/09	9/30/10	92	\$249,333	\$8,242
Gaudenzia Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$70,000	\$48,566
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	7/1/09	6/30/10	0	\$60,000	\$44,543
Greater Philadelphia Urban Affairs Coalition	Housing & Economic Development	11/1/09	10/31/10	123	\$48,000	\$36,000
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$50,000	\$12,500
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/09	10/31/10	123	\$238,450	\$126,843
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	7/1/09	6/30/10	0	\$115,000	\$48,646
Housing Association of Delaware Valley	Housing & Economic Development	8/1/09	7/31/10	31	\$285,000	\$259,235
Impact Services Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$283,000	\$121,040
Intercommunity Action Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$41,000	\$29,574
Intercultural Family Services Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$114,000	\$104,516
John Ciminera & Company, LLC	Housing & Economic Development	7/1/09	6/30/10	0	\$15,000	\$10,000
Keystone Hospice	Housing & Economic Development	7/1/09	6/30/10	0	\$165,000	\$151,250
Korean Community Development Services Center	Housing & Economic Development	11/1/09	10/31/10	123	\$160,000	\$94,466
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,600	\$10,600
Liberty Resources, Inc.	Housing & Economic Development	7/1/09	6/30/10	0	\$52,250	\$39,189
Local Initiatives Support Corporation	Housing & Economic Development	10/1/08	5/31/10	0	\$125,000	\$51,870
Local Initiatives Support Corporation	Housing & Economic Development	10/1/09	9/30/10	92	\$210,000	\$0
Local Initiatives Support Corporation	Housing & Economic Development	11/1/09	10/31/10	123	\$63,000	\$0
Mazzoni Center	Housing & Economic Development	7/1/09	6/30/10	0	\$945,645	\$746,982
Mount Airy U.S.A.	Housing & Economic Development	9/1/09	8/31/10	62	\$71,000	\$30,118
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/09	12/14/10	167	\$25,000	\$2,641
Neighborhood Gardens Association T/A Phila. Land Trust	General Consultant Services Under \$30,000	8/1/09	6/30/10	0	\$25,000	\$16,813
New Kensington Community Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$50,000	\$12,500
New Kensington Community Development Corporation	Housing & Economic Development	9/1/09	8/31/10	62	\$75,000	\$69,000
New Kensington Community Development Corporation	Housing & Economic Development	11/1/09	10/31/10	123	\$209,000	\$129,881
New Kensington Community Development Corporation	Housing & Economic Development	2/1/10	1/31/11	215	\$71,000	\$31,537
Northwest Counseling Services	Housing & Economic Development	8/1/09	7/31/10	31	\$335,000	\$282,719
Osvaldo Aviles	Housing & Economic Development	2/1/10	1/31/11	215	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	6/1/09	5/31/10	0	\$333,333	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$277,400	\$225,335
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$3,143,000	\$2,805,492
Pennsylvania Horticultural Society	Housing & Economic Development	5/1/09	4/30/10	0	\$196,980	\$196,980
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/09	6/30/10	0	\$2,958,748	\$2,319,087
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/09	6/30/10	0	\$350,000	\$323,037
People's Emergency Center	Housing & Economic Development	7/1/09	6/30/10	0	\$25,000	\$24,484
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$50,000	\$10,908
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/09	8/31/10	62	\$228,000	\$136,367
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$865,216
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$785,681
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$25,000,000	\$11,088,524
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$15,000,000	\$5,436,969
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/10	12/31/10	184	\$155,517	\$54,784
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/09	6/30/10	0	\$477,000	\$337,331
Philadelphia Senior Center	Housing & Economic Development	9/1/09	8/31/10	62	\$52,250	\$39,029
Philadelphia VIP	Housing & Economic Development	7/1/09	6/30/10	0	\$100,000	\$65,704
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/09	8/31/10	62	\$600,000	\$426,267
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/09	7/31/10	31	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/10	1/31/11	215	\$200,000	\$0

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Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$154,000	\$131,624
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$280,000	\$40,988
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/09	6/30/10	0	\$15,000	\$0
Reape Jeffers & Associates	Housing & Economic Development	1/15/10	1/14/11	198	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/09	6/30/10	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/09	6/30/10	0	\$10,000,000	\$4,476,808
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/09	6/30/10	0	\$11,000,000	\$16,368,662
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/09	6/30/10	0	\$14,000,000	\$4,618,288
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/09	6/30/10	0	\$54,000,000	\$684,829
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/09	9/30/10	92	\$1,762,000	\$892,470
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/10	3/31/11	274	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/10	3/31/11	274	\$0	\$5,255,000
Resources for Human Development Inc	Housing & Economic Development	7/1/09	6/30/10	0	\$341,945	\$243,217
Robert Half Technology	General Consultant Services Under \$30,000	6/1/10	6/30/10	0	\$2,200	\$0
Robert Ludwig, Inc.	Housing & Economic Development	7/1/09	6/30/10	0	\$10,000	\$5,450
Southwest Community Development Corporation	Housing & Economic Development	9/1/09	8/31/10	62	\$128,000	\$80,485
Southwest Community Development Corporation	Housing & Economic Development	10/1/09	9/30/10	92	\$58,333	\$39,083
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/09	6/30/10	0	\$198,815	\$154,547
The Partnership CDC	Housing & Economic Development	7/1/09	6/30/10	0	\$114,000	\$71,255
The Reinvestment Fund	Housing & Economic Development	1/1/10	12/31/10	184	\$1	\$0
Tiger Productions	Housing & Economic Development	7/1/09	6/30/10	0	\$65,000	\$64,920
Unemployment Informantion Center	Housing & Economic Development	10/1/09	9/30/10	92	\$259,750	\$181,209
United Communities Southeast Phila	Housing & Economic Development	8/1/09	7/31/10	31	\$152,475	\$131,452
Urban League of Philadelphia	Housing & Economic Development	8/1/09	7/31/10	31	\$183,000	\$174,443
Utility Emergency Services Fund	Housing & Economic Development	7/1/09	6/30/10	0	\$1,525,000	\$1,342,268
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/09	9/30/10	92	\$154,000	\$96,338
<b>Office of Human Resources</b>						
Amy Flowerman Cades, Ph.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$3,437
Andrew Wolanin, Psy.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$19,100	\$10,640
Ange Puig, Ph.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,000	\$0
Aon Consulting	General Consultant Services	7/9/09	7/8/10	8	\$240,000	\$200,000
Arathi R. Rao, Ph. D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$904
Ariane Thomas, PSY.D., J.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,000	\$470
Barbara M. Watson, Psy. D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,500	\$2,386
Charles Johnson Clinical Psychology Practice	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$4,000	\$1,635
Frances E. Hovey, Ed. D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,000	\$0
Harvey G Doppelt, Ph.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$7,000	\$5,650
Karyn L. Scher, Ph. D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$12,000	\$9,894
Nancy Rosenberg, Psy.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,500	\$8,559
Sterling Testing Systems, Inc.	General Consultant Services	2/1/10	1/31/11	215	\$250,000	\$13,126
TIMELINK INTERNATIONAL INC.	General Consultant Services Under \$30,000	6/23/10	6/30/10	0	\$5,000	\$0
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/10	12/31/10	184	\$3,738,408	\$1,761,651
Vision Benefits of America	General Consultant Services	1/1/10	12/31/10	184	\$392,500	\$147,589
WageWorks, Inc.	Employee Fringe Benefits	1/1/10	12/31/10	184	\$30,000	\$15,088
Zakia E. Moore, Esq.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$24,500	\$22,458
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,813,179	\$2,146,286
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,622,079	\$1,687,652
Action for Child Protection	General Consultant Services	7/1/09	6/30/10	0	\$249,070	\$212,804
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,370,849	\$1,175,575
Adoption Center of Delaware Valley	General Consultant Services Under \$30,000	9/14/09	6/30/10	0	\$17,167	\$10,014
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	1/1/10	12/31/10	184	\$1,040,075	\$0
Aldersgate Youth Service Bureau	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$118,034	\$72,255
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,856,861	\$2,856,861

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Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$644,882	\$548,882
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,079,782	\$1,512,052
ASPIRA	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$367,000	\$132,458
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$349,912	\$209,981
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$200,500	\$101,223
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$100,000	\$79,005
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,870,231	\$3,034,342
Barbara Ulmer Training & Consultation	General Consultant Services Under \$30,000	10/1/09	6/30/10	0	\$24,800	\$21,700
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$175,000	\$105,848
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$161,141	\$129,424
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$72,514	\$72,514
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$873,868	\$625,646
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	8/15/09	6/30/10	0	\$1,080,000	\$500,130
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,968,130	\$5,799,437
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,379,159	\$789,159
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,767,116	\$1,181,649
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$4,321,359	\$3,382,590
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$623,116	\$591,766
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$328,302	\$250,855
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$19,062	\$0
C. Campbell's Kids	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$70,107	\$19,618
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$75,000	\$18,452
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,278,954	\$675,822
Camelot Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$102,200	\$93,800
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$135,000	\$36,176
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,447,718	\$1,723,040
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$195,000	\$154,526
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,971,700	\$4,968,223
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$92,268	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$875,171	\$725,301
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,220,000	\$975,592
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$54,424	\$0
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$120,000	\$101,061
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$21,526,182	\$19,360,074
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$488,166	\$406,918
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$720,000	\$551,941
Center for the Support of Families	General Consultant Services	7/1/09	6/30/10	0	\$652,175	\$574,145
CHE Services Corp. d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$4,385,836	\$3,404,867
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,772,031	\$1,201,737
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$11,639,605	\$8,583,994
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$94,077	\$27,325
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$101,338	\$62,732
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,466	\$5,629
Children's Institute, Inc., The	Child Welfare and Juvenile Justice-related Services	6/15/09	6/14/10	0	\$29,200	\$9,840
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,326,588	\$2,678,971
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$798,707	\$653,762
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$75,000	\$0
Citizens Acting Together Can Help - CATCH	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$81,796	\$0
Coastal Harbor Treatment Center	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$35,086	\$0
COMMUNIPOWER II	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$112,200	\$96,833
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$160,000	\$90,927
Community Advocates Association for Children & Youth	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$534,983	\$487,774
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$272,801	\$232,414
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,503,182	\$1,228,197

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Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$200,000	\$173,747
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,831,375	\$1,002,430
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,709,937	\$1,231,145
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$222,000	\$160,959
Consumer Satisfaction Team Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$318,898	\$85,754
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$190,000	\$0
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$625,000	\$607,292
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,219,059	\$770,294
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$188,633	\$26,321
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$13,346,144	\$12,324,977
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,864,039	\$1,295,478
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,460,653	\$1,124,800
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	1/1/10	6/30/10	0	\$228,125	\$0
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,504,810	\$1,173,617
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$79,710	\$68,525
Curtis Engram	General Consultant Services	7/1/09	6/30/10	0	\$35,000	\$25,065
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$348,000	\$231,482
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,173,576	\$6,263,114
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$247,747	\$206,065
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$6,505,528	\$5,693,691
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$204,449	\$0
Dr. Warren E. Smith Health Centers	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$120,500	\$6,158
Eastern Software Strategies Inc	Computer and Information Services	7/1/09	6/30/10	0	\$1,599,000	\$1,418,593
Edison Court, Inc d/b/a Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$116,125	\$82,693
Educating Communities for Parenting	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$43,991	\$36,660
Ellison Group, The	General Consultant Services	7/1/09	6/30/10	0	\$15,000	\$0
Elwyn Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,039,535	\$1,760,330
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,725,858	\$1,285,110
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$63,000	\$57,750
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$441,000	\$374,873
Excelsior Youth Center	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$168,465	\$0
Faithful Resources	Child Welfare and Juvenile Justice-related Services	12/1/09	6/30/10	0	\$170,213	\$143,597
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,566,160	\$1,457,741
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$200,000	\$158,371
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$225,000	\$180,422
Felton Satterfield d/b/a Satterfield Consulting	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$39,929	\$30,633
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$122,010	\$0
FHC of Portsmouth D/B/A The Pines RTC & The Phoenix	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$55,101	\$0
First Home Care Corp.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$5,820,677	\$2,768,115
FreeLibrary of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$600,000	\$578,047
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,868,776	\$3,106,772
Fund For Philadelphia Inc	General Consultant Services	7/1/09	6/30/10	0	\$391,600	\$0
FutureNET, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$443,040	\$357,041
FutureNET, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$696,000	\$635,049
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,419,780	\$1,125,339
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,665	\$0
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$235,047	\$163,174
Genesis II Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$152,874	\$152,874
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$15,078,843	\$11,635,153
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$180,000	\$143,500
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$200,000	\$164,791
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$14,078,737	\$11,667,955
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$196,500	\$179,000
Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,195,548	\$4,715,033

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Greater Philadelphia Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,515,740	\$2,074,399
Green Chimney Children's Service	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$74,263	\$68,159
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,323	\$912
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$381,667	\$179,840
Hillside Children's Center	Child Welfare and Juvenile Justice-related Services	7/1/09	6/3/10	0	\$12,980	\$0
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	11/1/09	6/30/10	0	\$41,250	\$36,092
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$181,112	\$136,533
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$333,503	\$300,117
House of His Creation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$41,493	\$18,936
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$353,657	\$161,164
Indochinese American Council	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$50,000	\$0
Indochinese American Council	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$110,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$119,954	\$76,681
Institute for Safe Families	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$75,000	\$69,441
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$782,738	\$764,922
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,760,000	\$1,569,590
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	3/15/10	6/30/10	0	\$117,000	\$0
Jewish Employment & Vocational Services	Child Welfare and Juvenile Justice-related Services	9/1/09	6/30/10	0	\$63,583	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,611,742	\$2,507,084
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$496,888	\$417,577
JKM Training, Inc	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$14,800	\$12,371
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,039,790	\$442,598
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$100,000	\$68,319
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,092,536	\$771,182
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,271,928	\$4,744,203
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$6,375	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,500,000	\$1,059,127
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$404,655	\$242,078
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,421,475	\$1,021,925
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$43,069	\$31,857
Keystone Continuum, LLC D/B/A Natchez Trace Youth Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$323,952	\$12,326
Keystone Richland Center, LLC, d/b/a Foundations For Living	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$195,336	\$33,226
Leadership Transfromation Group, LLC	General Consultant Services Under \$30,000	3/15/10	6/30/10	0	\$22,480	\$14,000
Lisa Beth Dugan	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$18,000	\$13,500
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$50,000	\$50,000
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$433,330	\$325,931
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$9,582,226	\$6,693,457
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$788,745	\$558,429
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$200,000	\$123,180
Lynch Homes Montgomery County Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$591,539	\$282,343
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$320,108	\$277,042
McHugh Patrick	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$30,000	\$1,300
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$133,161	\$118,646
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$322,099	\$272,544
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,364,951	\$1,549,744
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$439,831	\$97,415
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$350,000	\$323,050
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,282,733	\$3,282,733
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$105,000	\$70,650
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$152,400	\$129,362
National Center on Addiction & Substance Abuse, The	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$210,000	\$138,573
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,095	\$354
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$456,000	\$378,695
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$4,117,718	\$2,082,195

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New Harvest Family Worship Center	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$250,000	\$165,625
NIA Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$77,828	\$57,766
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$180,000	\$129,103
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,000,000	\$833,333
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$8,724,764	\$6,605,800
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$259,129	\$254,350
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,174,036	\$1,656,647
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$309,202	\$0
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$972,279	\$604,763
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,620,236	\$2,377,870
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$65,270	\$0
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$8,136	\$0
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,618	\$3,096
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,826,632	\$1,549,257
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$956,634	\$819,012
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$130,850	\$65,395
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$104,990	\$91,295
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$154,157	\$73,397
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$50,000	\$24,288
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$165,863	\$8,229
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$119,729	\$110,933
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$93,573	\$102,531
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$100,000	\$33,860
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$143,024	\$143,024
Perseus House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$16,917	\$0
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$100,000	\$100,000
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$162,002	\$133,860
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$345,055	\$117,686
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,755,000	\$1,466,053
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$25,920	\$14,824
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$395,870	\$257,528
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,373,673	\$1,909,073
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services Under \$30,000	10/21/09	6/30/10	0	\$20,000	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$690,000	\$546,460
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$138,456	\$104,725
Precept Technologies, Inc	Computer and Information Services	7/1/09	6/30/10	0	\$447,600	\$398,988
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$5,344,415	\$3,335,440
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$192,043	\$0
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$605,207	\$420,377
Preventative Aftercare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$350,000	\$238,382
Priority Archives	General Consultant Services	9/1/09	6/30/10	0	\$350,000	\$230,005
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,039,315	\$1,860,823
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$34,800,000	\$29,615,191
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/09	6/30/10	0	\$3,896,904	\$2,059,225
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$727,200	\$379,814
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$65,241	\$42,366
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/09	6/30/10	0	\$6,939,824	\$4,962,592
Public/Private Ventures	General Consultant Services	7/1/09	6/30/10	0	\$151,209	\$105,857
Reading Specialists Educational Association	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$194,141	\$162,589
Resources for Human Development Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$723,710	\$157,513
Rite of Passage, Inc. d/b/a Canyon State Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$109,794	\$75,787
ROBINS, MICHELE	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$60,000	\$55,500
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$79,931	\$64,910
Safe & Secure: Schools and Industries, LLC	General Consultant Services Under \$30,000	10/1/09	6/30/10	0	\$24,000	\$0



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SCHUMAN, MICHAEL Ph.D. .	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$100,000	\$44,766
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$206,154	\$56,154
Seneca Residential and Day Treatment Center	General Consultant Services Under \$30,000	4/25/10	6/30/10	0	\$8,008	\$0
SHABRIAWN INC.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$560,110	\$283,030
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$879,719	\$820,732
Some Other Place	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$541,679	\$214,160
Southeast Asian Mutual Assistance Assn	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$366,301	\$305,250
St Michael's School	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$841,675	\$636,075
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$6,909,750	\$5,931,655
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$316,000	\$290,000
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$722,230	\$541,665
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$9,151,571	\$7,267,552
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$81,000	\$36,923
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$381,607	\$273,390
Temple University	General Consultant Services	7/1/09	6/30/10	0	\$399,000	\$225,200
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$180,000	\$105,561
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$306,515	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$51,441	\$0
Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$22,785	\$0
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$29,548	\$2,905
Texas Laurel Ridge Hospital	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$35,457	\$11,286
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$69,658	\$69,658
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$34,853	\$19,273
The Summit Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$8,480,802	\$7,522,378
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,281,987	\$2,179,654
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$4,763	\$1,560
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$95,000	\$18,400
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,421,763	\$1,052,564
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,307,970	\$1,557,208
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$263,665	\$147,355
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,312	\$0
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,095	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$41,553	\$36,252
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$799,026	\$716,745
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$308,360	\$205,492
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$525,390	\$394,140
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$594,538	\$488,883
Valley Youth House	Child Welfare and Juvenile Justice-related Services	9/1/09	6/30/10	0	\$1,444,635	\$878,599
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$350,000	\$217,040
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$9,634,725	\$6,840,175
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$9,432,624	\$9,432,624
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$83,749	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,454,649	\$693,316
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,159,681	\$953,431
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$6,089	\$3,942
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,077,336	\$640,427
Voicetrack	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$84,504	\$21,081
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,915,603	\$1,166,020
Wagner Psychological Associates	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$30,000	\$1,000
Wee Care Too, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$78,391	\$63,406
West Philadelphia Community Mental Health Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$65,000	\$0
West Philadelphia Community Mental Health Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$300,677	\$293,005
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$9,078,922	\$7,262,197
Westmeade Healthcare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$12,717	\$3,498

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Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$250,000	\$163,897
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$225,000	\$100,040
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$114,000	\$99,926
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$100,000	\$83,585
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$2,870,845	\$1,981,047
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,038,326	\$827,951
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$205,101	\$205,100
Women's Community Revitalization Project	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$95,854	\$95,854
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$7,742,976	\$6,257,488
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,732,749	\$2,683,183
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$333,259	\$306,267
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$134,733	\$111,631
Young Opportunities, LTD	General Consultant Services	7/1/09	6/30/10	0	\$49,774	\$3,069
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$9,648,033	\$7,144,803
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$455,012	\$397,272
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,871,120	\$1,871,120
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$135,252	\$124,035
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$3,676,396	\$2,580,106
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/09	6/30/10	0	\$1,354,796	\$1,178,784
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$11,000	\$4,620
FXD Investigations, LLC	General Consultant Services	7/1/09	6/30/10	0	\$0	\$1,045
McNelis Investigative Services	General Consultant Services	7/1/09	6/30/10	0	\$11,000	\$4,129
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$11,000	\$5,418
T. A. Steel & Associates	General Consultant Services	7/1/09	6/30/10	0	\$55,000	\$53,710
Titan Investigative Alliance, LLC	General Consultant Services	7/1/09	6/30/10	0	\$11,000	\$2,310
<b>Law Department</b>						
American Legal Publishing Corporation	General Consultant Services	12/18/06	12/17/10	170	\$1,500	\$0
Anderson & Kreiger LLP	Legal Services	6/2/09	6/1/10	0	\$200,000	\$157,495
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/10	3/31/11	274	\$60,000	\$0
Archer & Greiner	Legal Services	10/6/09	10/5/10	97	\$650,000	\$0
Archer & Greiner	Legal Services	11/1/09	10/31/10	123	\$300,000	\$274,199
Archer & Greiner	Legal Services	2/1/10	1/31/11	215	\$112,500	\$5,371
Audrey L. Greenhall	Legal Services	10/6/09	10/5/10	97	\$0	\$0
Ballard Spahr LLP	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$30,000	\$25,359
Ballard Spahr LLP	Legal Services	11/1/09	10/31/10	123	\$1,598,347	\$1,413,730
Ballard Spahr LLP	Legal Services	1/1/10	12/31/10	184	\$50,000	\$0
Bochetto & Lentz	Legal Services	6/18/09	6/17/10	0	\$0	\$803
Bradford A. Richman Esq.	Legal Services	5/29/09	5/28/10	0	\$51,300	\$47,025
Burke O'Neil LLC	Legal Services	4/18/09	4/17/10	0	\$31,482	\$0
C. Lane Consulting	General Consultant Services	11/15/09	11/14/10	137	\$70,000	\$0
Christie Pabuarue Mortensen and Young	Legal Services	1/12/10	1/11/11	195	\$0	\$0
Community Legal Services	Legal Services	7/1/09	6/30/10	0	\$800,000	\$600,000
Cozen O'Connor	Legal Services	12/18/09	12/17/10	170	\$150,000	\$0
Dilworth Paxson LLP	General Consultant Services Under \$30,000	1/13/10	6/30/10	0	\$30,000	\$21,879
Dilworth Paxson LLP	Legal Services	2/1/10	1/31/11	215	\$112,500	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/09	7/5/10	5	\$100,000	\$68,087
Flaster Greenberg P.C.	Legal Services	9/26/09	9/25/10	87	\$0	\$121,926
Goehring, Rutter & Boehm	Legal Services	8/1/09	7/31/10	31	\$4,600,000	\$156,937
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/09	10/1/10	93	\$0	\$22,664
High Swartz, LLP	Legal Services	6/15/09	6/14/10	0	\$30,000	\$0
High Swartz, LLP	Legal Services	6/15/10	6/14/11	349	\$30,000	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/09	10/14/10	106	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	10/6/09	10/5/10	97	\$65,000	\$0

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Law Offices of Denise Joy Smyler	Legal Services	3/9/10	3/8/11	251	\$30,000	\$64
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/10	12/31/10	184	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/10	2/28/11	243	\$0	\$0
Lynn Sander, MD	General Consultant Services	1/1/10	12/31/10	184	\$50,000	\$12,690
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/09	10/5/10	97	\$0	\$0
McElhatton Foley PC	Legal Services	10/6/09	10/5/10	97	\$50,000	\$13,265
McNees Wallace & Nurick LLC	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$3,520
MILLER & VAN EATON P.L.L.C.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$16,733
MuniServices LLC	General Consultant Services	3/1/10	2/28/11	243	\$0	\$0
NCO Financial Systems	General Consultant Services	3/1/10	2/28/11	243	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/09	8/31/10	62	\$0	\$19,460
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/09	9/30/10	92	\$300,000	\$298,558
Philadelphia Writ Service Inc.	General Consultant Services	10/1/09	9/30/10	92	\$1,200,000	\$517,806
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	1/1/10	12/31/10	184	\$175,000	\$30,643
Progressive Financial Services, Inc.	General Consultant Services	12/15/09	12/14/10	167	\$0	\$120,420
Progressive Financial Services, Inc.	General Consultant Services	3/1/10	2/28/11	243	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$0	\$0
Saul Ewing LLP	Legal Services	7/1/09	6/30/10	0	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/09	7/28/10	28	\$350,000	\$59,255
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/09	8/17/10	48	\$50,000	\$37,255
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/09	10/1/10	93	\$0	\$16,377
Spector Gadon & Rosen, P.C.	Legal Services	3/1/10	2/28/11	243	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/09	5/31/10	0	\$100,000	\$20,546
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/09	10/5/10	97	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/09	10/5/10	97	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/10	5/31/11	335	\$50,000	\$0
The Segal Company, Inc.	General Consultant Services	9/23/09	9/22/10	84	\$165,000	\$30,785
The Tyler Firm, LLC	General Consultant Services	10/1/09	9/30/10	92	\$0	\$0
TROIANI/KIVITZ, L.L.P.	General Consultant Services Under \$30,000	11/17/09	6/30/10	0	\$2,679	\$2,679
Tucker Law Group, LLC	Legal Services	4/27/09	4/26/10	0	\$40,000	\$19,068
William H. Ewing	Legal Services	7/21/09	7/20/10	20	\$30,000	\$39,396
Zeller & Wieliczko, LLP	Legal Services	7/2/09	7/1/10	1	\$50,000	\$42,672
<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	2/17/10	6/30/10	0	\$89,000	\$27,667
A D MARBLE & CO	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Batta Environmental Associates, Inc.	General Consultant Services	7/1/10	12/31/10	184	\$55,000	\$47,751
Building & Fire Code Academy	General Consultant Services	2/16/10	6/30/10	0	\$13,800	\$9,200
G & C Environmental Services	General Consultant Services	7/1/09	12/31/10	184	\$30,000	\$12,315
PSATS (PA. State Association of Township Supervisors)	General Consultant Services Under \$30,000	10/12/09	6/30/10	0	\$1,800	\$0
Resource Dynamics	General Consultant Services	5/1/10	4/30/11	304	\$44,000	\$0
Synertech Incorporated	General Consultant Services	7/1/09	6/30/10	0	\$25,000	\$25,423
USA Environmental Management	General Consultant Services	7/1/09	12/31/10	184	\$55,000	\$29,507
VKG Associates	Computer and Information Services	7/1/09	6/30/10	0	\$33,400	\$0
<b>Managing Director's Office</b>						
Ballard Spahr LLP	General Consultant Services Under \$30,000	8/5/09	6/30/10	0	\$25,000	\$25,000
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/09	12/14/10	167	\$0	\$0
Blake & Barancik Design Group Inc.	General Consultant Services Under \$30,000	6/8/10	6/30/10	0	\$6,000	\$5,820
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/09	10/6/10	98	\$10,000	\$1,666
EnerNOC, Inc	General Consultant Services	4/15/10	4/14/11	288	\$170,000	\$30,000
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	10/1/09	6/30/10	0	\$439,686	\$355,331
Hagerty Consulting, Inc.	General Consultant Services	1/5/10	9/30/10	92	\$197	\$123,234
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/09	6/30/10	0	\$532,000	\$217,280
IDS International, Inc	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$7,492	\$7,492
Johnson Controls, Incorporated	Architect and Engineer Services	7/1/09	6/30/10	0	\$0	\$24,515

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Karen Lee	General Consultant Services	7/7/09	6/30/10	0	\$64,000	\$63,074
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/09	8/7/10	38	\$40,000	\$6,452
NORESCO	General Consultant Services	2/15/10	2/14/11	229	\$300,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	10/1/09	6/30/10	0	\$110,000	\$28,876
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/09	8/5/10	36	\$605,000	\$604,952
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/09	8/31/10	62	\$460,865	\$183,953
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/09	8/31/10	62	\$100,000	\$19,292
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	6/28/10	6/30/10	0	\$640	\$0
Philadelphia Weed & Seed Project	General Consultant Services	7/1/09	6/30/10	0	\$301,134	\$174,692
RHR International Company	General Consultant Services Under \$30,000	7/15/09	6/30/10	0	\$25,000	\$25,000
Rosales Communications	General Consultant Services	7/1/09	6/30/10	0	\$43,500	\$8,900
School District of Philadelphia	General Consultant Services	10/1/09	9/30/10	92	\$0	\$0
Stern Consulting	General Consultant Services Under \$30,000	6/9/10	6/30/10	0	\$29,500	\$0
The Hertz Corporation	General Consultant Services	12/21/09	12/20/10	173	\$30,000	\$0
Tierney & Partners/previously SBC/Tierney	General Consultant Services Under \$30,000	3/2/10	6/30/10	0	\$20,000	\$0
Transperfect Translations, Inc	General Consultant Services	7/1/09	6/30/10	0	\$159,500	\$87,174
Willie/Fetchko Graphic Design	General Consultant Services	7/1/09	6/30/10	0	\$26,000	\$24,336
Loeper & Associates	General Consultant Services	3/1/10	2/28/11	243	\$65,000	\$21,667
Maven, Inc.	General Consultant Services	3/1/10	2/28/11	243	\$65,000	\$21,667
<b>Mayor's Office</b>						
RHR International Company	General Consultant Services Under \$30,000	4/1/10	6/30/10	0	\$19,000	\$19,000
VKG Associates	General Consultant Services Under \$30,000	2/1/10	6/30/10	0	\$19,000	\$19,000
Wojdak S. R. & Associates	General Consultant Services	3/1/10	2/28/11	243	\$120,000	\$40,000
<b>Mayor's Office of Community Services</b>						
Associated Audiologic Consultants, Inc.	General Consultant Services Under \$30,000	4/1/10	6/30/10	0	\$4,000	\$0
Career Consciousness, Inc.	General Consultant Services Under \$30,000	9/15/09	6/30/10	0	\$29,750	\$29,750
Charles Holomon	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,750	\$875
Community Legal Services	Legal Services	7/1/09	6/30/10	0	\$840,000	\$630,000
David A. Lopez and Company, LLC	General Consultant Services	6/15/10	9/30/10	92	\$70,000	\$0
FINANTA	Community Services	7/1/09	6/30/10	0	\$0	\$0
FreeLibrary of Philadelphia Foundation	Community Services	7/1/09	6/30/10	0	\$2,200,000	\$530,254
Gene A. Royal	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,750	\$1,361
Greater Philadelphia Urban Affairs Coalition	General Consultant Services Under \$30,000	10/12/09	6/30/10	0	\$2,000	\$2,000
Howard Walker	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,750	\$1,167
J.R.Armstrong	General Consultant Services	7/1/09	6/30/10	0	\$65,000	\$65,000
North Phila. Financial Partnership	Community Services	7/1/09	6/30/10	0	\$0	\$0
Philadelphia Housing Authority	Community Services	7/1/09	6/30/10	0	\$1,700,000	\$273,133
Philadelphia Industrial Development Corporation	Community Services	7/1/09	6/30/10	0	\$2,228,278	\$1,921,995
Philadelphia Vision Center, Inc.	General Consultant Services Under \$30,000	4/1/10	6/30/10	0	\$14,243	\$789
Philadelphia Workforce Investment Board	Community Services	7/1/09	6/30/10	0	\$500,000	\$350,000
Porter Family Singers Incorporated	General Consultant Services Under \$30,000	2/15/10	6/30/10	0	\$6,480	\$1,418
Roger E. Long	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,750	\$1,167
Talson Solutions, LLC	General Consultant Services	6/15/10	9/30/10	92	\$70,000	\$0
Tyrone Proctor	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,750	\$729
United Way of Southeastern Pennsylvania	Community Services	10/1/09	6/30/10	0	\$0	\$0
Wallace Harrison	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,750	\$656
<b>Philadelphia Police Department</b>						
Alutiq International Solutions, LLC	General Consultant Services	12/1/09	6/30/10	0	\$153,000	\$128,000
Aspite Auto Auction	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/09	4/30/10	0	\$19,490	\$11,890
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/10	4/30/11	304	\$43,779	\$14,362
Century Motors, Inc	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
David C. Vogt	General Consultant Services	7/1/09	6/30/10	0	\$100,000	\$3,611

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Drugscan, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$710,000	\$584,915
Hyaline Creative	Computer and Information Services	12/26/09	12/25/10	178	\$126,336	\$0
Jim's Auto Recycling, Inc	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
Michael J Fitzgerald	General Consultant Services	1/4/10	1/3/11	187	\$102,000	\$0
Northwestern University	General Consultant Services	7/1/09	6/30/10	0	\$228,000	\$96,000
Omega Laboratories	General Consultant Services	7/1/09	6/30/10	0	\$42,700	\$20,394
Orthodox Auto Co, Inc	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
Shaws Auto	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	4/1/10	3/31/11	274	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	8/4/09	8/3/10	34	\$0	\$248,175
Trustees of the University of Pennsylvania	General Consultant Services	7/1/09	6/30/10	0	\$49,000	\$42,432
Trustees of the University of Pennsylvania	General Consultant Services	7/1/09	6/30/10	0	\$45,060	\$104,400
Philadelphia Prisons System						
Aetna	General Consultant Services	9/1/09	8/31/10	62	\$0	\$0
Aramark Correctional Services, LLC.	General Consultant Services	5/1/09	4/30/10	0	\$11,990,487	\$11,990,487
Asim Abdur-Rashid	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,003	\$7,007
BI INCORPORATED.	General Consultant Services	5/1/09	4/30/10	0	\$15,000	\$0
Center For Literacy	General Consultant Services Under \$30,000	11/1/09	6/30/10	0	\$30,000	\$1,525
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/09	6/30/10	0	\$40,500	\$33,413
Community Assistance for Prisoners	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,200	\$3,200
Community Education Centers	General Consultant Services	10/1/09	9/30/10	92	\$9,052,000	\$0
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$15,500	\$13,814
Congregation of the Mission of St. Vincent DePaul	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$4,376	\$938
Dwayne A. Dunham	General Consultant Services Under \$30,000	9/21/09	6/30/10	0	\$30,000	\$29,400
Eric Schweizer	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$4,376	\$1,594
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/09	6/30/10	0	\$523,425	\$111,891
Greater Philadelphia Urban Affairs Coalition	General Consultant Services	7/1/09	6/30/10	0	\$1,062,268	\$409,429
Impact Services Corporation	General Consultant Services	7/1/09	6/30/10	0	\$37,500	\$37,500
Jerome Smith	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,939	\$4,475
Jewish Employment & Vocational Services	General Consultant Services	7/1/09	6/30/10	0	\$1,066,236	\$633,351
Joanne M. Taylor	General Consultant Services Under \$30,000	8/31/09	6/30/10	0	\$9,144	\$9,144
Lehigh County	General Consultant Services	4/1/10	3/31/11	274	\$1,314,000	\$0
Liberty Management Services, Inc.	General Consultant Services	6/1/09	5/31/10	0	\$3,050,000	\$2,664,780
Liberty Management Services, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$2,500,000	\$1,910,483
Matthew Bender Co., Inc.	Computer and Information Services	8/1/09	7/31/10	31	\$70,000	\$57,657
MHM Correctional Services, Inc.	General Consultant Services	9/1/09	8/31/10	62	\$10,913,884	\$3,795,299
Mothers In Charge	General Consultant Services	9/15/09	9/14/10	76	\$100,000	\$51,783
New Direction For Women	General Consultant Services	7/1/09	6/30/10	0	\$424,320	\$424,320
Omega Laboratories	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$3,383
Pennsylvania Horticultural Society	General Consultant Services	7/1/09	6/30/10	0	\$70,000	\$54,948
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/09	10/31/10	123	\$198,440	\$87,290
Phyllis Taylor	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$7,034	\$6,096
PMHCC, INC	General Consultant Services	2/1/10	1/31/11	215	\$223,000	\$0
Powers, Pyles,Sutter & Verville, PC	General Consultant Services Under \$30,000	7/3/09	6/30/10	0	\$30,000	\$27,979
Prison Health Services, Inc.	General Consultant Services	9/1/09	8/31/10	62	\$40,002,159	\$2,387,700
Resources for Human Development Inc	General Consultant Services	1/1/10	12/31/10	184	\$1,000,000	\$42,551
Robert Falkenstein	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,003	\$9,342
Ronald Muse	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$4,168	\$4,064
Sally Lukens	General Consultant Services Under \$30,000	9/21/09	6/30/10	0	\$3,751	\$3,751
Shirley Toler	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,002	\$1,542

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Sonia Soto	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,003	\$8,753
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,002	\$4,587
<b>Procurement Department</b>						
3M COMPANY	Maintenance	7/1/09	6/30/11	365	\$30,001.00	\$25,855.00
A B B Inc.	Maintenance	1/1/09	12/31/10	184	\$353,544.00	\$41,251.00
AGILENT TECHNOLOGIES INC	Maintenance	11/1/07	3/31/11	274	\$432,693.36	\$269,279.00
APPLIED ANALYTICS INC	Equipment	2/1/10	1/31/11	215	\$50,000.00	\$1,764.00
APPLIED BIOSYSTEMS	Supplies	6/1/07	1/31/11	215	\$377,363.49	\$198,256.00
APPLIED BIOSYSTEMS INC	Equipment	3/1/07	9/30/10	92	\$700,161.00	\$510,926.00
AZTECA SYSTEMS INC	Service	2/1/09	1/31/11	215	\$250,000.00	\$169,431.00
B M C SOFTWARE INC	Service	10/1/08	9/30/10	92	\$134,280.88	\$68,561.00
BECTON DICKINSON & CO	Supplies	7/1/06	6/30/10	0	\$193,222.41	\$118,349.00
BOWE BELL & HOWELL	Maintenance	7/1/07	6/30/11	365	\$450,648.00	\$370,376.00
BOWEN CALHOUN & ASSOCIATES INC	Supplies	4/1/09	3/31/11	274	\$100,000.00	\$0.00
BURROUGHS PAYMENTS SYSTEMS INC	Maintenance	6/1/10	5/31/11	335	\$52,105.20	\$0.00
CELLCO PARTNERSHIPS	Service	8/1/05	7/31/10	31	\$4,000,000.00	\$3,150,869.00
Chartwell Advisory Group, LTD	General Consultant Services	7/1/09	6/30/10	0	\$150,000	\$101,049
COLE INFORMATION SERVICES	Service	1/1/07	12/31/10	184	\$98,622.29	\$86,986.00
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/09	3/31/11	274	\$172,800.00	\$172,800.00
CRAFTMASTER HARDWARE CO INC	Supplies	11/1/08	10/31/10	123	\$180,000.00	\$18,362.00
DATAWORKS PLUS LLC	Service	10/1/08	9/30/10	92	\$247,864.00	\$237,149.00
DELL MARKETING LP	Service	4/1/08	4/1/11	275	\$1,860,000.00	\$1,520,559.00
E M S TECHNOLOGIES INC	Service	2/1/09	1/31/11	215	\$120,001.00	\$14,883.00
ELECTEC INC	Maintenance	9/1/07	8/31/11	427	\$460,001.00	\$457,470.00
ENVIRONMENTAL SOLUTIONS	Supplies	6/20/08	6/19/11	354	\$87,530.00	\$65,340.00
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/1/07	9/30/10	92	\$2,000,000.00	\$1,021,720.00
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/07	3/31/11	274	\$124,265.00	\$77,554.00
EQUIPMENT TRADE SERVICE CO INC	Supplies	7/1/08	6/30/11	365	\$350,000.00	\$263,243.00
F A A C INC	Equipment	11/10/09	10/31/10	123	\$521,800.00	\$521,800.00
GEN PROBE INC	Supplies	10/1/05	6/30/10	0	\$4,800,050.00	\$4,616,194.00
GENERAL HIGHWAY PRODUCTS INC	Supplies	3/1/06	8/31/10	62	\$869,456.00	\$750,071.00
GovDeals, Inc.	Computer and Information Services	1/1/10	12/31/10	184	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	3/1/07	2/28/11	243	\$358,664.00	\$280,839.00
HACH CO	Supplies	4/1/08	3/31/11	275	\$756,307.00	\$532,101.00
HECHT TRAILERS LLC	Service	4/1/07	3/31/11	274	\$53,674.00	\$41,107.00
HONEYWELL INTERNATIONAL INC	Service	1/1/06	6/30/10	0	\$250,360.00	\$238,515.00
I D S C HOLDING LLC	Supplies	5/1/07	4/30/11	304	\$576,419.63	\$442,869.00
IBM CORP	Service	10/1/07	6/30/11	365	\$2,250,148.00	\$2,235,393.00
IDENTIX INC	Maintenance	1/1/08	12/31/10	184	\$147,333.00	\$88,861.00
IMAGE COMPONENTS INC	Supplies	3/1/07	2/28/11	243	\$276,320.00	\$160,733.00
INFAX INC	Service	3/1/09	2/28/11	243	\$186,520.50	\$73,116.00
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	9/1/08	8/31/11	427	\$258,164.50	\$40,297.00
JOHNSON CONTROLS INC	Maintenance	12/1/07	11/30/10	153	\$400,960.00	\$229,830.00
LEGGETT & PLATT INC	Equipment	1/1/08	12/31/10	274	\$125,000.00	\$42,089.00
LEICA MICROSYSTEMS INC	Equipment	10/1/09	9/30/11	457	\$68,099.00	\$65,058.00
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Service	9/1/09	8/31/10	62	\$128,292.08	\$0.00
MET ONE INSTRUMENTS	Service	7/1/06	6/30/10	0	\$35,001.00	\$34,502.00
MET ONE INSTRUMENTS	Equipment	6/1/10	5/31/11	335	\$44,475.00	\$0.00
MOTOROLA INC	Service	10/1/06	6/30/10	0	\$13,769,761.00	\$9,779,659.00
N E C CORPORATION OF AMERICA	Service	4/1/07	3/31/11	274	\$1,200,000.00	\$967,438.00
NORITSU AMERICA CORPORATION	Equipment	2/1/10	6/30/11	365	\$37,859.00	\$31,437.00
O M J C SIGNAL INC	Supplies	3/1/07	2/28/11	243	\$175,000.00	\$9,067.00
OBSERVATION TECHNOLOGIES INC	Maintenance	8/1/09	7/31/11	396	\$58,636.00	\$15,036.00
ORASURE TECHNOLOGIES INC	Service	4/1/07	12/31/10	184	\$2,761,740.00	\$2,597,587.00

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PAYCHEX TIME & ATTENDANCE	Maintenance	7/9/07	6/30/11	365	\$153,697.00	\$147,915.00
PHYSIO CONTROL INC	Maintenance	7/1/09	6/30/11	365	\$916,002.55	\$788,874.00
PITNEY BOWES INC	Equipment	6/1/06	5/31/10	0	\$600,330.00	\$371,808.00
PITNEY BOWES INC	Equipment	7/1/09	6/30/11	365	\$120,708.14	\$45,506.00
PORTER LEE CORPORATION	Service	11/1/05	7/31/10	31	\$999,245.31	\$396,604.00
S P S S INC	Service	4/1/09	3/31/11	274	\$93,614.60	\$89,409.00
SCAN MEASURING SYSTEMS LLC	Equipment	11/12/09	10/31/10	123	\$400,000.00	\$0.00
SANBORN MAP CO	Supplies	7/1/06	6/30/10	0	\$130,001.00	\$88,771.00
SEAHORSE POWER CO	Equipment	4/22/09	3/31/11	274	\$2,475,977.79	\$1,827,335.00
SHINGLE & GIBB CO	Service	7/1/07	6/30/10	0	\$178,980.00	\$99,490.00
SIMCO INDUSTRIAL STATIC CONTROL	Equipment	7/1/09	6/30/10	0	\$48,193.38	\$48,193.38
SIMPLEXGRINNEL LP	Service	12/1/06	11/30/10	153	\$805,000.00	\$702,876.00
SIRSI CORPORATION	Service	7/1/09	6/30/10	0	\$134,681.35	\$0.00
SIRSI CORPORATION	Equipment	6/5/06	6/4/10	0	\$446,268.75	\$346,268.00
STANLEY SECURITY SOLUTIONS INC	Service	5/1/06	4/30/10	0	\$695,000.00	\$449,277.00
SURFACE SYSTEMS	Maintenance	12/1/07	11/30/10	153	\$100,000.00	\$47,934.00
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	5/1/07	4/30/10	0	\$25,001.00	\$17,293.00
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	7/1/09	6/30/10	0	\$36,980.89	\$36,980.00
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/10	3/31/11	274	\$30,001.00	\$0.00
THERMO ENVIRONMENTAL INSTRUMENTS INC	Supplies	6/1/10	5/31/11	335	\$28,500.00	\$0.00
TISCH ENVIRONMENTAL INC	Supplies	12/1/08	9/30/11	457	\$50,000.01	\$14,666.00
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/09	12/31/11	549	\$30,001.00	\$14,752.00
WITMER ASSOCIATES INC	Maintenance	2/1/07	1/31/11	215	\$501,000.00	\$231,158.00
WITMER PUBLIC SAFETY GROUP INC	Maintenance	10/1/09	6/30/11	365	\$156,350.00	\$53,867.00
Y S I	Equipment	12/15/06	6/30/10	0	\$358,982.50	\$225,168.00
ZASIO ENTERPRISES INC	Service	7/1/06	6/30/10	0	\$55,646.00	\$47,594.00
<b>Department of Public Health</b>						
Adam M. Finkel, ScD, CIH	General Consultant Services Under \$30,000	9/15/09	6/30/10	0	\$15,000	\$15,000
AIDS Law Project	Legal Services	7/1/09	6/30/10	0	\$78,498	\$65,914
AIDS Law Project	Legal Services	7/1/09	6/30/10	0	\$56,303	\$47,371
AIDS Law Project	Legal Services	3/1/10	2/28/11	243	\$309,575	\$50,222
Albert Einstein Medical Center	Health-related Services	7/1/09	6/30/10	0	\$60,000	\$51,750
Albert Einstein Healthcare Network	Health-related Services	8/1/09	7/31/10	31	\$33,586	\$34,761
Albert Einstein Healthcare Network	Health-related Services	10/1/09	6/30/10	0	\$22,500	\$12,499
Albert Einstein Healthcare Network	Health-related Services	2/1/10	9/29/10	91	\$26,000	\$4,435
Albert Einstein Healthcare Network	Health-related Services	3/1/10	2/28/11	243	\$221,129	\$0
Alpha Medical Group, Ltd.	Health-related Services	7/1/09	6/30/10	0	\$580,000	\$493,186
American Lung Association of Pennsylvania	Health-related Services	7/1/09	6/30/10	0	\$363,216	\$284,306
Arce, A. Anthony, M.D.	Health-related Services	7/1/09	6/30/10	0	\$25,000	\$0
Arthur Washburn Ph.D	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,000	\$1,650
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/10	3/18/11	261	\$350,567	\$44,214
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/09	11/30/10	153	\$30,290	\$15,087
Branch Associates, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$45,530	\$40,524
Calcutta House	Health-related Services	7/1/09	6/30/10	0	\$300,000	\$261,833
Caremark, LLC	Health-related Services	3/1/10	2/28/11	243	\$1,121,840	\$0
Children's Hospital of Philadelphia	Health-related Services	7/1/09	6/30/10	0	\$78,650	\$0
Children's Hospital of Philadelphia	Health-related Services	1/1/10	12/31/10	184	\$100,000	\$21,408
Children's Hospital of Philadelphia	Health-related Services	4/1/10	3/31/11	274	\$105,000	\$0
Clara Whaley-Perkins, Ph.D	Health-related Services	7/1/09	6/30/10	0	\$20,000	\$2,500
Clean Air Council	Health-related Services	7/1/09	6/30/10	0	\$35,000	\$0
Clean Air Council	Health-related Services	7/1/09	6/30/10	0	\$15,000	\$14,961
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/09	6/30/10	0	\$122,975	\$121,123
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/09	6/30/10	0	\$37,000	\$37,000
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/09	6/30/10	0	\$90,130	\$76,137

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Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/09	11/30/10	153	\$718,684	\$337,159
Council of Spanish Speaking Organizations Inc	Health-related Services	4/1/10	3/18/11	261	\$90,000	\$14,091
Dhody Osteological Consulting, LLC	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,000	\$700
Drexel University	Health-related Services	7/1/09	6/30/10	0	\$80,000	\$0
Drexel University	Health-related Services	7/1/09	6/30/10	0	\$596,960	\$392,244
Drexel University	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$2,300	\$0
Drexel University	Health-related Services	6/1/10	3/18/11	261	\$13,712	\$0
Dunbar Armored, Inc.	Health-related Services	3/1/10	6/30/10	0	\$35,363	\$2,434
Early Childhood Environments, LLC	Health-related Services	7/1/09	6/30/10	0	\$152,681	\$69,852
Ellison Group, The	General Consultant Services	7/1/09	6/30/10	0	\$10,000	\$4,988
Elwyn Inc.	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$2,600	\$1,215
Fairmount Long Term Care, Inc	General Consultant Services	1/1/10	6/30/10	0	\$18,679,262	\$0
Family Planning Council	Health-related Services	1/1/10	12/31/10	184	\$364,982	\$163,085
GARRISON ENTERPRISES INC	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/09	6/30/10	0	\$255,000	\$248,838
General Healthcare Resources, Inc.	Health-related Services	7/1/09	6/30/10	0	\$910,375	\$740,254
General Healthcare Resources, Inc.	Health-related Services	9/15/09	6/30/10	0	\$210,130	\$143,721
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/09	6/30/10	0	\$246,972	\$144,689
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/09	6/30/10	0	\$105,699	\$32,289
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/09	6/30/10	0	\$466,727	\$316,680
Greater Philadelphia Urban Affairs Coalition	Health-related Services	7/1/09	6/30/10	0	\$485,732	\$261,544
Greater Philadelphia Urban Affairs Coalition	Health-related Services	8/1/09	7/31/10	31	\$345,700	\$217,908
Greater Philadelphia Urban Affairs Coalition	Health-related Services	10/1/09	6/30/10	0	\$101,077	\$67,385
Greater Philadelphia Urban Affairs Coalition	Health-related Services	10/1/09	6/30/10	0	\$40,462	\$6,679
Greater Philadelphia Urban Affairs Coalition	Health-related Services	12/1/09	11/30/10	153	\$45,898	\$21,120
Greater Philadelphia Urban Affairs Coalition	Health-related Services	1/1/10	12/31/10	184	\$291,600	\$79,638
Group 6 Healthcare LLC	General Consultant Services	7/1/09	6/30/10	0	\$110,000	\$35,656
Haskell Askin DDS	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$2,000	\$0
Health Business Systems	Computer and Information Services	7/1/09	6/30/10	0	\$83,380	\$63,324
Health Federation of Philadelphia, Inc	Health-related Services	7/1/09	6/30/10	0	\$102,343	\$78,076
Health Federation of Philadelphia, Inc	Health-related Services	7/1/09	6/30/10	0	\$5,649,983	\$5,233,133
Health Federation of Philadelphia, Inc	Health-related Services	7/1/09	6/30/10	0	\$209,292	\$194,012
Health Federation of Philadelphia, Inc	Health-related Services	7/1/09	6/30/10	0	\$488,658	\$408,976
Health Federation of Philadelphia, Inc	Health-related Services	8/31/09	8/30/10	61	\$222,656	\$86,112
Health Federation of Philadelphia, Inc	Health-related Services	9/1/09	8/31/10	62	\$56,928	\$42,247
Health Federation of Philadelphia, Inc	Health-related Services	9/30/09	9/29/10	91	\$50,000	\$9,078
Health Federation of Philadelphia, Inc	Health-related Services	10/1/09	6/30/10	0	\$280,500	\$280,500
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/09	6/30/10	0	\$98,500	\$98,500
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	4/15/10	3/18/11	261	\$130,000	\$9,975
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	4/15/10	3/18/11	261	\$163,007	\$8,192
Heffler, Radetich & Saitta LLP	General Consultant Services Under \$30,000	1/1/10	6/30/10	0	\$10,000	\$0
IMX Medical Management Services	Health-related Services	7/1/09	6/30/10	0	\$30,000	\$7,300
Institute for Safe Families	Health-related Services	7/1/09	6/30/10	0	\$25,000	\$12,500
KenCrest Centers	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$2,000	\$2,000
Kensington Hospital	Health-related Services	3/1/10	2/28/11	243	\$126,295	\$0
Keystone Hospice	Health-related Services	7/1/09	6/30/10	0	\$300,000	\$249,969
LaSalle University	Health-related Services	7/1/09	6/30/10	0	\$432,500	\$322,838
LaSalle University	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$2,600	\$696
Linda Barbara Edelson-Slocum, DMD	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$3,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/09	6/30/10	0	\$62,500	\$52,625
Maternity Care Coalition	Health-related Services	7/1/09	6/30/10	0	\$70,000	\$64,170
Maternity Care Coalition	Health-related Services	4/1/10	3/18/11	261	\$131,519	\$0
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/09	6/30/10	0	\$10,000	\$0
Mazzoni Center	Health-related Services	7/1/09	6/30/10	0	\$32,977	\$32,977



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Mazzoni Center	Health-related Services	9/1/09	8/31/10	62	\$92,356	\$73,386
Mercy Catholic Medical Center	Health-related Services	7/1/09	6/30/10	0	\$122,750	\$94,731
Mercy Catholic Medical Center	Health-related Services	2/1/10	9/29/10	91	\$36,000	\$0
National Nursing Centers Consortium	Health-related Services	7/1/09	6/30/10	0	\$297,346	\$297,241
National Nursing Centers Consortium	Health-related Services	7/1/09	6/30/10	0	\$0	\$38,443
National Nursing Centers Consortium	Health-related Services	7/1/09	6/30/10	0	\$162,000	\$64,823
National Nursing Centers Consortium	Health-related Services	10/1/09	6/30/10	0	\$330,000	\$330,000
National Nursing Centers Consortium	General Consultant Services Under \$30,000	3/3/10	6/30/10	0	\$3,000	\$3,000
Neiman Group	Health-related Services	3/31/10	3/18/11	261	\$1,200,000	\$21,235
Neiman Group	Health-related Services	3/31/10	3/18/11	261	\$1,250,000	\$39,927
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	9/1/09	8/31/10	62	\$22,028	\$16,314
Pennock Snyder Associates	Health-related Services	7/1/09	6/30/10	0	\$25,000	\$0
Pennsylvania SPCA	Health-related Services	7/1/09	6/30/10	0	\$3,387,000	\$2,530,833
PetData, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$74,000	\$66,036
PharmPro, Inc	Health-related Services	7/1/09	6/30/10	0	\$401,487	\$321,556
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/09	6/30/10	0	\$113,703	\$37,577
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/09	6/30/10	0	\$60,000	\$39,997
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/09	6/30/10	0	\$91,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/09	6/30/10	0	\$121,000	\$77,109
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/10	12/31/10	184	\$86,793	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/10	12/31/10	184	\$96,140	\$35,846
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	2/1/10	9/29/10	91	\$26,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	4/12/10	3/18/11	261	\$90,000	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	8/1/09	7/31/10	31	\$297,462	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	9/30/09	9/29/10	91	\$65,000	\$0
Professional Healthcare Institute	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$20,385	\$20,385
Prout, Maurice F. PH D	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Management)	Computer and Information Services	7/1/09	6/30/10	0	\$525,092	\$397,036
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/09	5/31/10	0	\$386,397	\$245,117
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$331,901	\$293,058
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/09	6/30/10	0	\$640,000	\$1,103,496
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$174,650	\$154,950
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$109,994	\$89,673
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$135,499	\$78,313
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$218,297	\$124,448
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$0	\$961,558
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$0	\$683,768
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$0	\$55,125
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$603,061	\$283,192
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$72,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/09	8/9/10	40	\$1,092,809	\$798,611
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/09	8/31/10	62	\$451,277	\$229,353
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/09	8/31/10	62	\$482,773	\$192,710
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/09	10/26/10	118	\$293,026	\$171,644
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/09	11/30/10	153	\$294,722	\$131,600
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/09	11/30/10	153	\$1,687,846	\$1,507,552
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/09	11/30/10	153	\$1,966,101	\$1,056,925
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/09	11/30/10	153	\$785,145	\$255,110
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/09	11/30/10	153	\$62,188	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/10	12/31/10	184	\$739,048	\$125,159
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/10	6/30/10	0	\$353,100	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/10	12/31/10	184	\$121,059	\$34,623
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/1/10	2/28/11	243	\$7,139,034	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/22/10	3/18/11	261	\$95,544	\$0

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Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/22/10	3/18/11	261	\$17,500	\$2,916
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/10	5/31/11	335	\$282,564	\$0
Satya B. Verma, OD	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$7,675
Satya B. Verma, OD	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$1,200	\$1,200
Sheila Mcfadden-Dashkow	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$4,500	\$2,925
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$612,000	\$502,179
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/09	6/30/10	0	\$23,000	\$23,000
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/09	6/30/10	0	\$84,350	\$76,642
Southeast Asian Mutual Assistance Association	Health-related Services	4/12/10	3/18/11	261	\$50,000	\$3,954
TCC Group, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$94,000	\$0
TechSense Solutions Inc.	General Consultant Services Under \$30,000	1/1/10	6/30/10	0	\$29,000	\$28,985
Temple University	Health-related Services	8/1/09	7/31/10	31	\$253,241	\$135,104
Temple University	Health-related Services	9/30/09	9/29/10	91	\$60,000	\$0
Temple University	Health-related Services	1/1/10	12/31/10	184	\$30,000	\$0
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	7/1/09	6/30/10	0	\$25,000	\$0
The College of Physicians of Philadelphia	Health-related Services	4/1/10	3/18/11	261	\$157,379	\$20,138
The College of Physicians of Philadelphia	Health-related Services	4/1/10	3/18/11	261	\$157,379	\$20,138
The Food Trust	Health-related Services	3/19/10	3/18/11	261	\$1,179,297	\$29,362
Thomas Jefferson University	Health-related Services	7/1/09	6/30/10	0	\$55,000	\$45,152
Thomas Jefferson University	Health-related Services	9/30/09	9/29/10	91	\$57,500	\$0
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/09	6/30/10	0	\$229,604	\$75,249
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/09	6/30/10	0	\$87,000	\$30,051
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, PhilaFIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/09	6/30/10	0	\$1,990,346	\$1,572,776
Unitary: ActionAIDS Inc., The Attic Youth Ctr., Congreso De Latinos Unidos Inc., Family Planning Council, Intercultural Family Svcs. Inc., Mazzoni Ctr., Phila. FIGHT, Positive Effect Outreach Ministry, Prevention Pt. Phila., Treatment and Recovery Partnership, Urban Solutions, Women's Christian Alliance	Health-related Services	7/1/09	6/30/10	0	\$1,454,268	\$477,598
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cln., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-related Services	1/1/10	12/31/10	184	\$2,833,018	\$668,129
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Educatin Blacks About Sexual Health Issues, Public Health Management Corporation, Urban Solutions	Health-related Services	7/1/09	6/30/10	0	\$608,716	\$421,059
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/10	2/28/11	243	\$12,729,991	\$112,464
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/09	6/30/10	0	\$849,535	\$606,945
Unitary: Family Support Services, Health. Federation of Philadelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-related Services	6/1/09	5/31/10	0	\$2,509,692	\$2,112,683
Unitary: ActionAIDS, Inc., Mazzoni Center, Public Health Management Corporation, Quality Community Healthcare, Resources for Human Development	Health-related Services	9/30/09	9/29/10	91	\$1,081,712	\$486,219
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	10/1/09	6/30/10	0	\$2,986,930	\$1,744,381
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	10/1/09	6/30/10	0	\$849,250	\$379,216
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	8/1/09	7/31/10	31	\$893,092	\$745,439

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Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	7/1/09	6/30/10	0	\$5,080,084	\$3,275,922
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Health-related Services	7/1/09	6/30/10	0	\$2,400,000	\$2,050,809
United Cerebral Palsy Association	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$500	\$0
Trustees of the University of Pennsylvania	Health-related Services	7/1/09	6/30/10	0	\$102,600	\$97,117
Trustees of the University of Pennsylvania	Health-related Services	7/1/09	6/30/10	0	\$77,170	\$64,617
Trustees of the University of Pennsylvania	Health-related Services	7/1/09	6/30/10	0	\$0	\$0
Trustees of the University of Pennsylvania	Health-related Services	10/1/09	6/30/10	0	\$21,792	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/1/10	2/28/11	243	\$321,597	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/19/10	3/18/11	261	\$557,539	\$42,473
Trustees of the University of Pennsylvania	Health-related Services	3/26/10	3/18/11	261	\$519,271	\$3,472
Trustees of the University of Pennsylvania	Health-related Services	4/16/10	3/18/11	261	\$75,000	\$3,521
WHYY Inc.	Health-related Services	4/1/10	3/18/11	261	\$144,172	\$0
William E. Tierney, Limited	Health-related Services	7/1/09	6/30/10	0	\$86,000	\$78,720
Women Organized Against Rape	Health-related Services	7/1/09	6/30/10	0	\$105,000	\$94,978
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/8/09	12/7/10	160	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	3/1/10	2/29/12	609	\$19,000	\$6,400
B T Environmental Health & Safety Consulting	Architect and Engineer Services	7/1/09	6/30/10	0	\$50,000	\$35,658
Buell Kratzer Powell	Architect and Engineer Services	1/1/10	12/31/12	915	\$70,000	\$6,075
Buell Kratzer Powell	Architect and Engineer Services	2/1/10	1/31/11	215	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	3/1/10	2/28/12	608	\$213,400	\$0
Burns Engineering, Inc.	General Consultant Services Under \$30,000	1/16/10	6/30/10	0	\$30,000	\$30,000
Burris Engineers, Inc	Architect and Engineer Services	6/10/08	6/30/10	0	\$70,400	\$57,520
Burris Engineers, Inc	Architect and Engineer Services	3/1/10	2/29/12	609	\$30,000	\$0
C. B. Development Services, Inc.	General Consultant Services	10/1/09	9/30/11	457	\$999,880	\$330,740
Cairone & Kaupp Incorporated	Architect and Engineer Services	2/1/09	2/28/11	243	\$183,285	\$33,525
Camins Associates	General Consultant Services Under \$30,000	8/17/09	6/30/10	0	\$20,000	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/08	12/31/10	184	\$57,018	\$44,918
CDA& I Architecture and Interior LTD	General Consultant Services Under \$30,000	1/8/10	6/30/10	0	\$14,500	\$13,300
Cecil Baker & Partners	Architect and Engineer Services	12/25/09	12/24/10	177	\$33,928	\$0
Center City District Inc	General Consultant Services	7/1/09	6/30/10	0	\$735,000	\$673,750
China Wedge, LLC	Performing Artists-Public Art	1/1/10	6/30/10	0	\$0	\$0
CKG Architects	Architect and Engineer Services	2/1/10	1/31/12	580	\$27,880	\$0
CKG Architects	General Consultant Services Under \$30,000	2/27/10	6/30/10	0	\$25,500	\$0
Claflen Associates Architects & Planners	Architect and Engineer Services	3/2/10	3/1/11	244	\$200,000	\$14,987
CMX, Inc	Architect and Engineer Services	7/1/09	6/30/10	0	\$100,000	\$0
CMX, Inc	Architect and Engineer Services	10/31/09	10/30/10	122	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	5/1/08	4/30/10	0	\$197,533	\$197,533
CSA Central, Inc.	Architect and Engineer Services	1/1/09	6/30/10	0	\$43,428	\$41,811
CSA Central, Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$0	\$116,989
CSA Central, Inc.	Architect and Engineer Services	1/1/10	12/31/10	184	\$68,504	\$20,984
CSA Central, Inc.	Architect and Engineer Services	5/1/10	4/30/11	304	\$47,826	\$37,949
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/10	2/28/11	243	\$15,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/09	11/6/10	129	\$0	\$0
Duffield Associates, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$20,750	\$13,673
Eisterhold Associates, Inc.	General Consultant Services Under \$30,000	2/19/10	6/30/10	0	\$30,000	\$29,902
Ewing Cole, Inc.	Architect and Engineer Services	2/1/10	1/31/12	580	\$104,413	\$12,500
Friday Architects and Planners, Inc	General Consultant Services Under \$30,000	11/10/09	6/30/10	0	\$20,000	\$4,950
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/09	3/8/11	251	\$222,800	\$46,400
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/1/09	9/30/10	92	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/10	12/31/10	184	\$0	\$0

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Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/10	2/29/12	609	\$26,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/09	6/29/11	364	\$200,000	\$43,500
Jacobs Wyper Architects	Architect and Engineer Services	12/1/09	11/30/11	518	\$543,210	\$100,247
Jibe Design, LLC	Architect and Engineer Services	5/1/09	4/30/11	304	\$50,800	\$19,755
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/09	9/30/10	92	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/09	11/22/10	145	\$21,410	\$0
Keast & Hood Company	General Consultant Services Under \$30,000	1/8/10	6/30/10	0	\$5,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/09	10/14/10	106	\$96,450	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/1/09	11/30/11	518	\$200,000	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/09	6/30/10	0	\$100,000	\$20,103
Masayuki Nagase	Performing Artists-Public Art	10/1/08	10/31/10	123	\$275,000	\$27,500
Milner & Carr Conservation, LLC	Architect and Engineer Services	5/2/08	5/1/10	0	\$181,500	\$111,623
Milner & Carr Conservation, LLC	General Consultant Services	7/20/09	6/30/11	365	\$100,960	\$80,660
Milner & Carr Conservation, LLC	General Consultant Services	9/1/09	10/31/10	123	\$43,800	\$43,800
Milner & Carr Conservation, LLC	General Consultant Services Under \$30,000	2/25/10	6/30/10	0	\$2,650	\$2,650
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/09	12/23/11	541	\$193,707	\$132,503
Oxford Engineering Company	Architect and Engineer Services	2/15/09	6/30/10	0	\$100,000	\$75,397
Oxford Engineering Company	Architect and Engineer Services	10/1/09	9/30/10	92	\$0	\$0
PAID/RDA	Mall Maintenance Gallery	7/1/09	6/30/10	0	\$1,855,638	\$290,680
PECO	Utility Agreement	7/1/09	6/30/10	0	\$29,173,884	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/09	3/31/11	274	\$130,100	\$104,936
Pennoni Associates Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$250,000	\$176,511
Philadelphia Municipal Authority	General Consultant Services	7/1/09	6/30/10	0	\$347,103	\$347,103
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	3/26/10	6/30/10	0	\$15,450	\$15,450
Princeton Engineering	General Consultant Services Under \$30,000	5/21/10	6/30/10	0	\$25,124	\$0
Professional Systems Engineering, LLC	General Consultant Services Under \$30,000	7/21/09	6/30/10	0	\$26,940	\$26,940
PZS Architects, LLC	Architect and Engineer Services	1/1/09	12/31/10	184	\$262,036	\$158,358
Remington & Vernick Engineers	Architect and Engineer Services	12/8/09	12/7/10	160	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	1/1/10	12/31/10	184	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	5/1/09	11/30/10	153	\$60,780	\$49,835
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/10	1/31/11	215	\$0	\$9,520
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/10	1/31/12	580	\$41,885	\$4,011
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/10	1/31/12	580	\$40,985	\$4,556
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/10	1/31/12	580	\$99,628	\$7,816
Schiller & Hersh	Architect and Engineer Services	11/1/09	10/31/11	488	\$39,640	\$4,305
Schiller & Hersh	General Consultant Services Under \$30,000	12/11/09	6/30/10	0	\$9,870	\$9,870
Schiller & Hersh	General Consultant Services Under \$30,000	3/26/10	6/30/10	0	\$19,940	\$0
SMP Architects, Ltd	Architect and Engineer Services	3/1/10	2/28/13	974	\$270,600	\$0
Stark & Associates, P.C.	General Consultant Services Under \$30,000	10/3/09	6/30/10	0	\$15,400	\$15,400
The Energy Company, Inc.	General Consultant Services Under \$30,000	3/6/10	6/30/10	0	\$15,000	\$5,800
THE ROZ GROUP, INC.	General Consultant Services	11/1/09	7/31/10	31	\$155,000	\$101,204
The Temple Group, Inc.	General Consultant Services	5/1/09	4/30/10	0	\$1,229,653	\$0
The Temple Group, Inc.	General Consultant Services	5/1/10	4/30/11	304	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	4/7/08	5/31/10	0	\$140,780	\$110,008
Thompson Mark B Associates	Architect and Engineer Services	6/30/08	6/29/10	0	\$96,700	\$61,947
Thompson Mark B Associates	Architect and Engineer Services	11/1/09	10/31/11	488	\$79,735	\$5,095
Thompson Mark B Associates	General Consultant Services Under \$30,000	1/12/10	6/30/10	0	\$30,000	\$30,000
Thompson Mark B Associates	Architect and Engineer Services	6/1/10	5/31/11	335	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/10	6/29/11	364	\$0	\$0
U.S. Facilities, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$13,729,830	\$12,464,482
UCI Architects, Inc.	Architect and Engineer Services	5/1/09	4/30/10	0	\$1,274,087	\$271,381
UCI Architects, Inc.	Architect and Engineer Services	5/1/10	4/30/11	304	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	1/5/10	6/30/10	0	\$29,938	\$0
USA Environmental Management	Architect and Engineer Services	7/1/09	6/30/10	0	\$50,000	\$66,376

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<b>Records Department</b>						
Albert F Pace jr	General Consultant Services Under \$30,000	11/7/09	6/30/10	0	\$30,000	\$30,000
Atkin Olshin Schade Architects	General Consultant Services Under \$30,000	4/22/10	6/30/10	0	\$30,000	\$0
Azavea, Inc	General Consultant Services	7/1/09	6/30/10	0	\$72,000	\$30,000
Azavea, Inc	Computer and Information Services	7/1/09	6/30/10	0	\$81,225	\$60,000
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/09	6/30/10	0	\$92,500	\$112,500
Dona Horowitz-Behrend	General Consultant Services Under \$30,000	2/19/10	6/30/10	0	\$9,000	\$5,225
Ewing Consulting, Inc.	General Consultant Services	7/3/09	6/30/10	0	\$200,000	\$165,868
Lili-An Elkins	General Consultant Services Under \$30,000	4/23/10	6/30/10	0	\$30,000	\$0
LRW Solutions Group, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$30,000	\$0
National Appraisal Consultants, LLC	General Consultant Services	7/1/09	6/30/10	0	\$35,000	\$31,963
PennPraxis	General Consultant Services Under \$30,000	5/4/10	6/30/10	0	\$30,000	\$0
Steven Ujifusa	General Consultant Services Under \$30,000	4/6/10	6/30/10	0	\$30,000	\$30,000
Vanguard Direct	General Consultant Services	5/1/10	6/30/10	0	\$2,000	\$0
Virgilia Rawnsley	General Consultant Services	7/1/09	6/30/10	0	\$25,000	\$25,000
<b>Department of Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$25,000
Clear Sound, Inc.	General Consultant Services	6/1/10	5/31/11	335	\$28,000	\$0
Eric Ramos	General Consultant Services Under \$30,000	10/16/09	6/30/10	0	\$4,500	\$4,500
Fund For Philadelphia Inc	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$25,000
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services Under \$30,000	7/6/09	6/30/10	0	\$8,000	\$660
Light Action, Inc.	General Consultant Services	6/1/10	5/31/11	335	\$39,000	\$0
M, LLC	General Consultant Services Under \$30,000	5/1/10	6/30/10	0	\$17,860	\$0
Pennsylvania Horticultural Society	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$10,000
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	5/1/10	6/30/10	0	\$30,000	\$30,000
Philadelphia Outward Bound	General Consultant Services	7/1/09	6/30/10	0	\$37,500	\$14,800
Philadelphia Youth Network	General Consultant Services	7/1/09	6/30/10	0	\$500,000	\$500,000
Salvation Army	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$25,000
Shock Theory Interactive	General Consultant Services Under \$30,000	6/10/10	6/30/10	0	\$10,000	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/10	5/31/11	335	\$47,810	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/10	5/31/11	335	\$37,100	\$0
Urban Blazers Foundation	General Consultant Services Under \$30,000	5/17/10	6/30/10	0	\$13,000	\$13,000
Urban Circles Interactive Network	General Consultant Services	6/1/10	5/31/11	335	\$24,800	\$0
<b>Revenue Department</b>						
General Revenue Corporation	General Consultant Services	3/3/10	3/2/11	245	\$6,500,000	\$0
J & B Software	General Consultant Services Under \$30,000	9/11/09	6/30/10	0	\$4,200	\$4,000
LaSalle University	General Consultant Services	9/1/09	6/30/10	0	\$65,000	\$24,654
Peripheral Systems Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$145,000	\$52,830
SkillPath	General Consultant Services Under \$30,000	3/16/10	6/30/10	0	\$3,000	\$3,000
The Star Group	General Consultant Services	3/15/10	3/14/11	257	\$1,426,450	\$465,116
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services Under \$30,000	5/12/10	6/30/10	0	\$30,000	\$0
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services Under \$30,000	7/30/09	6/30/10	0	\$30,000	\$0
John Gleason	General Consultant Services Under \$30,000	7/30/09	6/30/10	0	\$24,000	\$20,000
Philadelphia Sun Group, Inc	General Consultant Services Under \$30,000	7/30/09	6/30/10	0	\$17,000	\$12,750
The Tyler Firm, LLC	General Consultant Services Under \$30,000	7/30/09	6/30/10	0	\$24,000	\$22,000
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Manager Agreement	6/1/10	5/31/11	335	\$0	\$0
Blackrock Financial Management	Investment Manager Agreement	10/1/09	9/30/10	92	\$0	\$98,153
C. S. McKee	Investment Manager Agreement	9/1/09	8/31/10	62	\$0	\$105,077
Capital Management, LLC	Investment Manager Agreement	11/1/09	10/31/10	123	\$0	\$82,965
Chartwell	Investment Manager Agreement	9/1/09	8/31/10	62	\$0	\$58,914
Cooke and Bieler	Investment Manager Agreement	9/1/09	8/31/10	62	\$0	\$121,551
Davis Hamilton Jackson & Associates, L.P.	Investment Advisor-Manager	1/15/10	1/14/11	198	\$0	\$0

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DePrince, Race, Zollo	Investment Manager Agreement	12/1/09	11/30/10	153	\$0	\$84,648
Digital Assurance Certification	General Consultant Services	12/1/09	11/30/10	153	\$4,500	\$4,500
Dwight Asset Management	Investment Manager Agreement	6/1/09	5/31/10	0	\$0	\$128,398
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/10	3/31/11	274	\$0	\$54,174
Evergreen Tattersall	Investment Manager Agreement	10/1/09	9/30/10	92	\$0	\$21,219
Janus Enhanced Investment Technologies	Investment Manager Agreement	3/2/10	3/1/11	244	\$0	\$0
Lazard Asset Management LLC	Investment Manager Agreement	1/15/10	1/14/11	198	\$0	\$0
Payden & Rygel	Investment Manager Agreement	3/23/10	3/22/11	265	\$0	\$134,508
Philadelphia Trust	Investment Manager Agreement	5/1/09	4/30/10	0	\$0	\$135,258
Vaughan Nelson Investment Management L.P.	Investment Manager Agreement	3/2/10	3/1/11	244	\$0	\$0
Wachovia Bank	General Consultant Services	8/1/09	7/31/10	31	\$0	\$78,414
Weaver Barksdale	Investment Manager Agreement	9/24/09	9/23/10	85	\$0	\$51,265
Wentworth, Hauser & Violic	Investment Manager Agreement	3/2/10	3/1/11	244	\$0	\$132,492
Withum Smith and Brown	Accounting and Auditing Services	6/1/09	5/31/10	0	\$0	\$0
Yanni Partners	General Consultant Services	1/1/10	12/31/10	184	\$0	\$115,500
<b>Streets Department</b>						
Alliance Global Services	General Consultant Services Under \$30,000	10/28/09	6/30/10	0	\$30,000	\$14,550
Biddle, David	General Consultant Services	2/22/10	2/21/11	236	\$100,000	\$21,115
Bogom Computer Solutions	General Consultant Services Under \$30,000	7/23/09	6/30/10	0	\$30,000	\$22,800
CBG Communications, Inc.	General Consultant Services	11/1/09	10/31/10	123	\$0	\$0
Clean Venture, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$90,000	\$90,000
Contemporary Staffing Solutions, Inc.	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$30,000	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services Under \$30,000	7/23/09	6/30/10	0	\$15,000	\$0
Donald T. Robinson, Jr.	General Consultant Services Under \$30,000	9/23/09	6/30/10	0	\$3,200	\$3,200
Inspectech	General Consultant Services Under \$30,000	7/23/09	6/30/10	0	\$5,100	\$5,100
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/08	6/1/11	336	\$0	\$1,194,547
Keep Philadelphia Beautiful	General Consultant Services	7/1/09	6/30/10	0	\$132,750	\$73,363
LevLane Advertising, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$1,109,000	\$861,639
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/09	4/30/10	0	\$150,000	\$124,541
PB Americas, Inc	Streets FHWA	1/1/10	4/30/10	0	\$0	\$0
RecycleBank, LLC	General Consultant Services	7/1/09	6/30/10	0	\$1,608,524	\$785,167
Rockwell Automation, Inc	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$18,613
Route Smart Technologies	General Consultant Services Under \$30,000	7/23/09	6/30/10	0	\$12,240	\$12,240
Shaw Environmental, Inc.	General Consultant Services	6/1/09	5/31/10	0	\$94,000	\$44,943
Stantec	Architect and Engineer Services	6/30/09	6/29/10	0	\$100,000	\$108,551
Stantec	Architect and Engineer Services	6/30/10	6/29/11	364	\$202,000	\$107,470
SwiftReach Networks	General Consultant Services	12/1/09	11/30/10	153	\$100,000	\$72,000
Systra Consulting, Inc.	General Consultant Services	10/5/09	10/4/11	461	\$90,719	\$67,939
The Nyman Group	General Consultant Services	7/1/09	6/30/10	0	\$25,000	\$7,721
TranSystems Corporation	Streets FHWA	2/21/10	6/20/10	0	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	5/1/09	4/30/10	0	\$86,520	\$43,995
1260 Housing Development Corporation	Homelessness-related Services	5/1/09	4/30/10	0	\$302,820	\$237,804
1260 Housing Development Corporation	Homelessness-related Services	5/1/09	4/30/10	0	\$380,244	\$243,675
1260 Housing Development Corporation	Homelessness-related Services	6/1/09	5/31/10	0	\$192,240	\$120,470
1260 Housing Development Corporation	Homelessness-related Services	7/1/09	6/30/10	0	\$146,640	\$78,951
1260 Housing Development Corporation	Homelessness-related Services	12/1/09	11/30/10	153	\$202,080	\$80,059
1260 Housing Development Corporation	Homelessness-related Services	12/15/09	12/14/10	167	\$812,412	\$198,961
1260 Housing Development Corporation	Homelessness-related Services	3/1/10	2/28/11	243	\$761,616	\$0
1260 Housing Development Corporation	Homelessness-related Services	5/1/10	5/31/10	0	\$0	\$0
1260 Housing Development Corporation	Homelessness-related Services	5/1/10	5/31/10	0	\$0	\$0
1260 Housing Development Corporation	Homelessness-related Services	5/1/10	5/31/10	0	\$0	\$0
1260 Housing Development Corporation	Homelessness-related Services	5/1/10	4/30/11	304	\$219,600	\$0

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1260 Housing Development Corporation	Homelessness-related Services	6/1/10	5/31/11	335	\$109,800	\$0
1260 Housing Development Corporation	Homelessness-related Services	6/1/10	5/31/11	335	\$192,240	\$0
1260 Housing Development Corporation	Homelessness-related Services	6/1/10	5/31/11	335	\$384,300	\$0
1260 Housing Development Corporation	Homelessness-related Services	6/1/10	5/31/11	335	\$457,224	\$0
AchieveAbility	Homelessness-related Services	10/1/09	9/30/10	92	\$45,000	\$9,000
AchieveAbility	Homelessness-related Services	11/1/09	10/31/10	123	\$42,000	\$27,508
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$1,327,000	\$1,198,848
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	9/1/09	8/31/10	62	\$66,672	\$40,864
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	10/1/09	9/30/10	92	\$79,488	\$28,242
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	11/1/09	10/31/10	123	\$274,452	\$100,523
Bethesda Project Inc.	Homelessness-related Services	5/1/09	4/30/10	0	\$33,120	\$24,252
Bethesda Project Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$122,712	\$68,336
Bethesda Project Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$629,380	\$523,380
Bethesda Project Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$1,543,611	\$1,411,134
Calcutta House	Homelessness-related Services	9/1/09	8/31/10	62	\$26,496	\$19,985
Calcutta House	Homelessness-related Services	10/1/09	9/30/10	92	\$59,616	\$38,108
Calcutta House	Homelessness-related Services	12/1/09	11/30/10	153	\$13,248	\$6,185
Calcutta House	Homelessness-related Services	2/1/10	12/31/10	184	\$40,416	\$9,985
Catholic Social Services	Homelessness-related Services	7/1/09	6/30/10	0	\$338,752	\$267,676
Catholic Social Services	Homelessness-related Services	7/1/09	6/30/10	0	\$217,129	\$177,400
Coelho Consulting	Computer and Information Services	10/1/09	9/30/10	92	\$282,126	\$234,845
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$51,000	\$34,451
Corecare Food Services Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$704,686	\$480,369
DePaul, USA, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$300,000	\$284,415
Diversified Community Services, Inc	Homelessness-related Services	10/1/09	6/30/10	0	\$14,531	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$16,000	\$12,900
Drueping Center-Project Rainbow	Homelessness-related Services	7/1/09	6/30/10	0	\$71,713	\$62,161
Drueping Center-Project Rainbow	Homelessness-related Services	7/1/09	6/30/10	0	\$247,707	\$196,876
Drueping Center-Project Rainbow	Homelessness-related Services	12/1/09	6/30/10	0	\$300,000	\$194,867
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/09	6/30/10	0	\$810,000	\$726,027
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-related Services	7/1/09	6/30/10	0	\$1,050,000	\$952,285
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$931,000	\$764,279
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/09	7/31/10	31	\$169,680	\$107,832
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	2/1/10	1/31/11	215	\$119,904	\$23,797
Gaudenzia Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$318,900	\$267,938
Gaudenzia Inc	Homelessness-related Services	2/1/10	1/31/11	215	\$274,596	\$29,573
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$175,000	\$126,324
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/09	6/30/10	0	\$142,800	\$111,218
Homeless Advocacy Project	Homelessness-related Services	7/1/09	6/30/10	0	\$80,000	\$73,331
Homeless Advocacy Project	Homelessness-related Services	10/1/09	9/30/10	92	\$65,000	\$43,336
Horizon House Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$474,509	\$319,271
Horizon House Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$801,050	\$511,979
Impact Services Corporation	Homelessness-related Services	10/1/09	9/30/10	92	\$171,216	\$0
Jacqueline Krosnodomskie	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$9,480	\$7,680
Liberty Resources, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$378,000	\$286,402
Lutheran Settlement House	Homelessness-related Services	7/1/09	6/30/10	0	\$1,086,461	\$950,633
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/09	6/30/10	0	\$450,000	\$429,161
Mildred M. McQuade	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$5,000	\$4,576
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$150,886	\$150,886
Morris Darlene	Homelessness-related Services	7/1/09	6/30/10	0	\$425,000	\$308,706
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/09	6/30/10	0	\$1,547,994	\$1,379,800
Nationalities Service Center	Homelessness-related Services	10/1/09	9/30/10	92	\$200,000	\$29,902
Overington House, Inc.	General Consultant Services Under \$30,000	6/1/10	6/30/10	0	\$30,000	\$30,000
Pathways to Housing, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$1,139,718	\$714,396

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Pathways to Housing, Inc.	Homelessness-related Services	10/1/09	9/30/10	92	\$110,000	\$32,451
Pathways to Housing, Inc.	Homelessness-related Services	2/1/10	1/31/11	215	\$575,928	\$142,487
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/09	6/30/10	0	\$362,629	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/10	3/31/11	274	\$841,140	\$2,500
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/10	3/31/11	274	\$1,031,364	\$0
People's Emergency Center	Homelessness-related Services	7/1/09	6/30/10	0	\$613,636	\$562,748
People's Emergency Center	Homelessness-related Services	7/1/09	6/30/10	0	\$376,653	\$345,513
People's Emergency Center	Homelessness-related Services	7/1/09	6/30/10	0	\$1,078,512	\$592,130
People's Emergency Center	Homelessness-related Services	10/1/09	9/30/10	92	\$52,500	\$28,385
People's Emergency Center	Homelessness-related Services	10/1/09	9/30/10	92	\$79,721	\$0
People's Emergency Center	Homelessness-related Services	1/1/10	6/30/10	0	\$0	\$0
People's Emergency Center	Homelessness-related Services	1/1/10	12/31/10	184	\$120,000	\$0
People's Help Institute	Homelessness-related Services	7/1/09	6/30/10	0	\$245,840	\$245,832
People's Help Institute	Homelessness-related Services	10/1/09	9/30/10	92	\$20,000	\$0
Philabundance	Homelessness-related Services	7/1/09	6/30/10	0	\$272,000	\$242,708
Potter's House Mission	Homelessness-related Services	7/1/09	6/30/10	0	\$174,000	\$171,100
Project H O M E Inc	Homelessness-related Services	6/1/09	5/31/10	0	\$397,440	\$326,698
Project H O M E Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$355,488	\$208,704
Project H O M E Inc	Homelessness-related Services	10/1/09	9/30/10	92	\$52,500	\$0
Project H O M E Inc	Homelessness-related Services	10/1/09	9/30/10	92	\$108,360	\$34,727
Project H O M E Inc	Homelessness-related Services	10/1/09	9/30/10	92	\$66,240	\$34,126
Project H O M E Inc	Homelessness-related Services	11/1/09	10/31/10	123	\$135,660	\$68,436
Project H O M E Inc	Homelessness-related Services	1/1/10	6/30/10	0	\$20,000	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Homelessness-related Services	7/1/09	6/30/10	0	\$1,058,999	\$768,939
Quadel Consulting Corporation	General Consultant Services Under \$30,000	4/1/10	6/30/10	0	\$5,025	\$4,900
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/09	6/30/10	0	\$0	\$337,816
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/09	6/30/10	0	\$1,865,196	\$0
Resources for Human Development Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$3,264,290	\$2,499,892
Resources for Human Development Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$242,416	\$200,863
Resources for Human Development Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$1,438,000	\$1,271,270
Resources for Human Development Inc	Homelessness-related Services	10/1/09	9/30/10	92	\$215,167	\$109,349
Salvation Army	Homelessness-related Services	6/1/09	5/31/10	0	\$121,248	\$66,855
Salvation Army	Homelessness-related Services	7/1/09	6/30/10	0	\$1,450,633	\$1,244,511
Salvation Army	Homelessness-related Services	7/1/09	6/30/10	0	\$1,176,447	\$1,037,642
Share Food Program Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$3,045,000	\$2,596,048
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/09	6/30/10	0	\$4,057,006	\$3,756,829
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/09	6/30/10	0	\$191,674	\$149,295
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	10/1/09	9/30/10	92	\$116,833	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	1/1/10	6/30/10	0	\$0	\$0
Somerset Community Services, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$2,021,620	\$1,837,452
Southwest Community Development Corporation	Homelessness-related Services	10/1/09	6/30/10	0	\$0	\$0
The Doe Fund, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$1,547,901	\$1,465,622
The Doe Fund, Inc.	Homelessness-related Services	10/1/09	9/30/10	92	\$410,886	\$127,726
The Doe Fund, Inc.	Homelessness-related Services	10/1/09	9/30/10	92	\$75,000	\$52,710
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/09	6/30/10	0	\$296,760	\$154,096
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	10/1/09	9/30/10	92	\$410,885	\$158,891
Thomas Jefferson University	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$13,000	\$13,000
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/09	6/30/10	0	\$60,791	\$47,735
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/09	6/30/10	0	\$2,478,191	\$2,235,394
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/09	6/30/10	0	\$316,010	\$297,431
Trevor's Campaign For The Homeless Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$408,606	\$362,769
U.S. Facilities, Inc.	Homelessness-related Services	7/1/09	6/30/10	0	\$472,260	\$414,028
Unitary: Catholic Social Services, Congreso de Latinos Unidos, Diversified Community Services, Utility Emergency Services Fund, Woman's Community Revitalization Project	Homelessness-related Services	10/1/09	9/30/10	92	\$3,000,000	\$2,543,662



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Unitary: Congreso De Latinos Unidos, Diversified Community Services, Southwest Community Development Corporation	Homelessness-related Services	10/1/09	6/30/10	0	\$446,250	\$414,187
Corporation	Homelessness-related Services	10/1/09	9/30/10	92	\$2,465,310	\$814,333
Valley Youth House	Homelessness-related Services	10/1/09	9/30/10	92	\$99,945	\$44,852
Women Against Abuse Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$1,711,543	\$1,509,986
Women Against Abuse Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$273,667	\$231,698
Women Against Abuse Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$346,700	\$286,884
Women Against Abuse Inc	Homelessness-related Services	10/1/09	9/30/10	92	\$86,084	\$12,081
Women of Excellence, Inc.	Homelessness-related Services	2/1/10	1/31/11	215	\$406,145	\$97,268
Women's Community Revitalization Project	Homelessness-related Services	11/1/09	10/31/10	123	\$79,725	\$46,788
YMCA of Germantown Inc	Homelessness-related Services	7/1/09	6/30/10	0	\$336,500	\$208,031
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	4/1/10	9/30/10	92	\$92,000	\$0
Acumen Group Incorporated	Computer and Information Services	5/15/09	5/14/10	0	\$760,000	\$103,686
Acumen Group Incorporated	Computer and Information Services	5/15/10	5/14/11	318	\$200,000	\$0
Advanced Technology Solutions Inc.	Computer and Information Services	5/1/09	4/30/10	0	\$85,000	\$85,000
Advanced Technology Solutions Inc.	Computer and Information Services	5/1/10	4/30/11	304	\$58,800	\$0
Amp Technology LLC d/b/a fpweb.net	General Consultant Services Under \$30,000	9/18/09	6/30/10	0	\$0	\$0
Amp Technology LLC d/b/a fpweb.net	General Consultant Services Under \$30,000	2/12/10	6/30/10	0	\$5,720	\$5,720
Arc Bridge Consulting & Training, Inc.	General Consultant Services Under \$30,000	6/10/10	6/30/10	0	\$16,078	\$0
Azavea, Inc	Computer and Information Services	7/1/09	6/30/10	0	\$75,000	\$75,000
Blue Heron Consulting	Computer and Information Services	2/20/10	2/19/11	234	\$506,000	\$0
Business Recovery Services Inc, d/b/a Bank Up Corp	Computer and Information Services	7/1/09	6/30/10	0	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/09	8/31/10	62	\$85,000	\$0
Ciber Corporation	Computer and Information Services	7/1/09	6/30/10	0	\$15,000	\$6,900
Ciber Corporation	Computer and Information Services	7/2/09	6/30/10	0	\$42,000	\$41,980
Data Compression Technology, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$58,000	\$58,000
Data Enhancement Services, LLC	Computer and Information Services	12/10/09	12/9/10	162	\$0	\$0
Decisive Business Systems	General Consultant Services Under \$30,000	1/1/10	6/30/10	0	\$14,024	\$0
Decisive Business Systems	Computer and Information Services	2/12/10	2/11/11	226	\$117,624	\$33,930
Delphinium Systems, Inc.	Computer and Information Services	12/1/09	10/26/10	118	\$214,320	\$84,360
Dice Career Solutions, Inc. d/b/a Dice.com	General Consultant Services Under \$30,000	10/22/09	6/30/10	0	\$3,998	\$3,998
Electronic Ink	Computer and Information Services	6/29/09	6/28/10	0	\$539,120	\$78,360
EMA Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$100,000	\$61,175
Essential Management Solutions, LLC	General Consultant Services	1/1/10	12/31/10	184	\$463,460	\$122,858
IBS Communications, Inc.	General Consultant Services Under \$30,000	4/5/10	6/30/10	0	\$30,000	\$30,000
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/09	6/30/10	0	\$526,240	\$499,987
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/17/10	1/16/11	200	\$564,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$50,000	\$50,000
Information Services Partner, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$745,280	\$647,350
Information Services Partner, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$299,400	\$232,880
Information Services Partner, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$270,000	\$211,075
Inventa Technologies, Inc.	Computer and Information Services	10/1/09	9/30/10	92	\$50,000	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	3/23/10	3/22/11	265	\$225,000	\$29,920
Kimmel Group Inc.	Computer and Information Services	1/1/10	12/31/10	184	\$146,125	\$0
Knowledge Solutions International	Computer and Information Services	11/2/09	11/1/10	124	\$100,000	\$41,248
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	5/1/09	4/30/10	0	\$795,640	\$260,019
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	6/15/09	6/14/10	0	\$200,000	\$99,956
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	5/1/10	6/30/10	0	\$0	\$0
Lexis-Nexis	Computer and Information Services	8/1/08	7/31/12	762	\$1,321,848	\$603,640
Liberty Personnel Services, Inc.	General Consultant Services Under \$30,000	7/6/09	6/30/10	0	\$10,000	\$10,000
Lior Information Management Solutions	General Consultant Services Under \$30,000	3/11/10	6/30/10	0	\$29,400	\$22,500
LiquidHub, Inc.	Computer and Information Services	5/21/09	5/20/10	0	\$500,000	\$168,775
LiquidHub, Inc.	Computer and Information Services	5/21/10	5/20/11	324	\$1,714,478	\$1,035,720
LockWorks LLC	Computer and Information Services	7/1/09	6/30/10	0	\$182,000	\$142,000

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Logistics Management Consultants, Inc.	Computer and Information Services	3/5/10	3/4/11	247	\$200,000	\$0
M F R Consultants Inc.	Computer and Information Services	3/23/10	3/22/11	265	\$250,000	\$0
MetaSource, LLC	Computer and Information Services	3/1/10	2/28/11	243	\$250,000	\$4,773
Michael Anthony Associates, Inc.	Computer and Information Services	11/22/09	11/1/10	124	\$405,600	\$133,598
MTM Technologies, Inc	Computer and Information Services	7/1/09	6/30/10	0	\$160,000	\$35,680
NOVO Solutions, Inc.	General Consultant Services Under \$30,000	5/27/10	6/30/10	0	\$1,600	\$0
Official Payments Corp.	Computer and Information Services	9/1/09	8/31/10	62	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/09	10/11/10	103	\$100,000	\$30,066
Penobscot Bay Media LLC	General Consultant Services Under \$30,000	10/4/09	6/30/10	0	\$29,500	\$29,500
Peripheral Systems Inc.	General Consultant Services Under \$30,000	9/21/09	6/30/10	0	\$11,000	\$9,184
Peripheral Systems Inc.	Computer and Information Services	1/30/10	1/29/11	213	\$65,000	\$0
Pictometry International Corp.	Computer and Information Services	2/11/10	2/10/11	225	\$248,237	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/09	12/9/10	162	\$370,000	\$370,000
Prophecy Americas Inc	Computer and Information Services	1/16/10	1/15/11	199	\$337,500	\$0
RCC Consultants, Inc.	General Consultant Services Under \$30,000	10/28/09	6/30/10	0	\$29,640	\$18,325
RCC Consultants, Inc.	General Consultant Services	1/1/10	12/31/10	184	\$654,963	\$323,806
RCI Technologies, Inc	Computer and Information Services	1/25/10	1/24/11	208	\$197,600	\$66,785
Starpoint Solutions LLC	Computer and Information Services	3/5/10	3/4/11	247	\$372,000	\$0
Strategic Staffing Solutions	Computer and Information Services	10/5/09	4/2/10	0	\$95,680	\$83,260
Strategic Staffing Solutions	Computer and Information Services	1/11/10	6/30/10	0	\$71,760	\$50,577
TechSense Solutions Inc.	Computer and Information Services	9/14/09	9/13/10	75	\$250,000	\$0
TEK Systems, Inc.	Computer and Information Services	7/1/09	6/30/10	0	\$307,840	\$260,080
Tyler Technologies	Computer and Information Services	7/1/09	6/30/10	0	\$1,100,000	\$1,078,621
Unisys Corporation	Computer and Information Services	10/23/09	10/22/10	114	\$565,775	\$530,841
V-COMM, L.L.C.	General Consultant Services	1/13/10	1/12/11	196	\$309,039	\$0
Veris Associates, Inc.	Computer and Information Services	6/29/09	6/28/10	0	\$300,000	\$150,020
Verizon	Utility Agreement	10/1/09	9/30/10	92	\$26,070,000	\$12,852,211
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$10,000	\$0
Adam Levine	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$25,000
ADS LLC	Architect and Engineer Services	7/1/09	6/30/10	0	\$199,940	\$178,035
AECOM USA, Inc.	Architect and Engineer Services	12/1/09	11/30/10	153	\$1,500,000	\$951,135
Aircharge, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$1,335
AKRF, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$400,000	\$360,230
AKRF, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
AKRF, Inc.	Architect and Engineer Services	2/1/10	11/30/10	153	\$400,000	\$0
Alliance Global Services	General Consultant Services Under \$30,000	9/30/09	6/30/10	0	\$13,728	\$13,728
ANDRE C DASENT P C	Legal Services	7/1/09	6/30/10	0	\$75,000	\$32,569
ATC Group Services	Architect and Engineer Services	12/1/09	11/30/10	153	\$200,000	\$0
Audubon Society of NYS, Inc	General Consultant Services Under \$30,000	9/1/09	6/30/10	0	\$29,500	\$9,700
Axys Analytical Services	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$13,137
Azavea, Inc	Computer and Information Services	7/1/09	6/30/10	0	\$638,200	\$542,549
BIRDSALL ENGINEERING INC	Architect and Engineer Services	12/1/09	11/30/10	153	\$975,000	\$0
Black & Veatch Corporation	General Consultant Services	7/1/09	6/30/10	0	\$203,000	\$66,390
Black & Veatch Corporation	General Consultant Services	7/1/09	6/30/10	0	\$150,000	\$52,450
Black & Veatch Corporation	General Consultant Services	7/1/09	6/30/10	0	\$235,000	\$175,976
Black & Veatch Corporation	Architect and Engineer Services	12/1/09	11/30/10	153	\$400,000	\$0
Black & Veatch Corporation	General Consultant Services	2/1/10	6/30/10	0	\$0	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/09	6/30/10	0	\$53,000	\$48,480
Bogom Computer Solutions	Computer and Information Services	7/1/09	6/30/10	0	\$35,000	\$975
Brown and Caldwell	Architect and Engineer Services	7/1/09	6/30/10	0	\$506,061	\$59,965
Burns Engineering, Inc.	Architect and Engineer Services	2/1/10	11/30/10	153	\$900,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	5/1/09	4/30/10	0	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	7/1/09	6/30/10	0	\$4,915,000	\$3,094,342

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Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/09	11/30/10	153	\$200,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	5/1/10	4/30/11	304	\$200,000	\$0
CH2M Hill Incorporated	General Consultant Services	6/1/09	5/31/10	0	\$83,000	\$83,000
CH2M Hill Incorporated	General Consultant Services	7/1/09	6/30/10	0	\$0	\$22,980
CH2M Hill Incorporated	Architect and Engineer Services	7/1/09	6/30/10	0	\$225,000	\$217,500
CH2M Hill Incorporated	Architect and Engineer Services	7/1/09	6/30/10	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/1/09	11/30/10	153	\$0	\$0
CH2M Hill Incorporated	Computer and Information Services	2/1/10	5/31/10	0	\$0	\$71,722
CH2M Hill Incorporated	Architect and Engineer Services	3/1/10	2/28/11	243	\$2,600,000	\$0
CH2M Hill Incorporated	General Consultant Services	6/1/10	5/31/11	335	\$53,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	7/1/09	6/30/10	0	\$74,250	\$60,200
CHRS, INC.	General Consultant Services Under \$30,000	1/29/10	6/30/10	0	\$15,000	\$11,954
Clancy Environmental Consultants	General Consultant Services	7/1/09	6/30/10	0	\$367,000	\$187,848
Community College of Philadelphia	General Consultant Services	7/1/09	6/30/10	0	\$75,000	\$25,636
Corpro Companies, Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$370,000	\$369,999
Corpro Companies, Inc.	Architect and Engineer Services	12/1/09	11/30/10	153	\$600,000	\$70,874
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/09	6/30/10	0	\$174,000	\$127,000
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/09	11/30/10	153	\$250,000	\$81,645
CSA Central, Inc.	Architect and Engineer Services	12/1/09	11/30/10	153	\$200,000	\$0
CSL Services, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$500,000	\$440,700
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/09	11/30/10	153	\$300,000	\$0
Delaware River Waterfront Corporation	General Consultant Services	5/1/10	12/31/10	184	\$70,000	\$0
Dottie F. Baumgarten	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$22,169
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/09	11/30/10	153	\$500,000	\$0
Drexel University	General Consultant Services	7/1/09	6/30/10	0	\$100,000	\$75,000
Drexel University	General Consultant Services	7/1/09	6/30/10	0	\$250,000	\$29,132
Drexel University	General Consultant Services	3/1/10	6/30/10	0	\$0	\$0
Duffield Associates, Inc.	General Consultant Services	4/1/10	9/30/10	92	\$283,000	\$0
Ellen Freedman Schultz	General Consultant Services	7/1/09	6/30/10	0	\$60,000	\$39,488
Elwyn Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$20,000	\$10,577
Energy Coordinating Agency of Phila Inc	General Consultant Services	10/1/09	6/30/10	0	\$464,477	\$377,597
Fairmount Park Conservancy	General Consultant Services	7/1/09	6/30/10	0	\$700,000	\$538,639
Gannett Fleming Inc	Architect and Engineer Services	2/1/10	11/30/10	153	\$300,000	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/09	11/30/10	153	\$900,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	4/1/10	11/30/10	153	\$200,000	\$0
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	7/29/09	6/30/10	0	\$30,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	2/1/10	11/30/10	153	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/09	11/30/10	153	\$1,900,000	\$236,313
Hazen and Sawyer	Architect and Engineer Services	12/1/09	11/30/10	153	\$900,000	\$119,174
Healthmark, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$300,000	\$68,832
HOT/SHOT Infrared Inspections, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$0	\$44,016
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	9/1/09	6/30/10	0	\$50,000	\$19,180
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/09	11/30/10	153	\$200,000	\$0
IMX Medical Management Services	General Consultant Services	7/1/09	6/30/10	0	\$75,000	\$1,784
Jane Mork Gibson	General Consultant Services Under \$30,000	7/13/09	6/30/10	0	\$15,000	\$11,420
Jewish Employment & Vocational Services	General Consultant Services	7/1/09	6/30/10	0	\$150,000	\$80,829
Joseph T. Makowski	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$0
JVL Nursery, Inc.	General Consultant Services Under \$30,000	7/21/09	6/30/10	0	\$30,000	\$30,000
Karen Friedman Enterprises	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$0
Katie Le	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$15,000	\$8,181
KCI Technologies	Architect and Engineer Services	12/1/09	11/30/10	153	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$100,000	\$96,138
KS Engineers, P.C.	Architect and Engineer Services	12/1/09	11/30/10	153	\$200,000	\$0
Laboratory Testing, Inc.	General Consultant Services Under \$30,000	8/6/09	6/30/10	0	\$30,000	\$5,372

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Lager Raabe Skafte Landscape Architects, Inc.	General Consultant Services Under \$30,000	9/29/09	6/30/10	0	\$16,640	\$16,640
Lamin Darboe	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$29,979
Lancaster Laboratories, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$200,000	\$97,506
Lehigh University Supported Empl/Assessment Svs	General Consultant Services	7/1/09	6/30/10	0	\$80,000	\$0
Lene Copeland	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$24,820
Linko Data Systems, Inc.	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$25,000	\$25,000
Malcolm Pirmie Inc.	General Consultant Services	11/1/09	6/30/10	0	\$70,000	\$0
Malcolm Pirmie Inc.	Architect and Engineer Services	12/1/09	11/30/10	153	\$975,000	\$0
Meg Malloy & Associates	General Consultant Services	7/1/09	6/30/10	0	\$50,000	\$39,353
Meliora Environmental Design, LLC	General Consultant Services	7/1/09	6/30/10	0	\$120,000	\$0
Mike Nelson Consulting, LLC	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$15,000	\$7,175
Nelly Singh	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$2,219
NTM Engineering, Inc.	General Consultant Services	10/1/09	6/30/10	0	\$107,000	\$28,532
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/09	11/30/10	153	\$400,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/09	11/30/10	153	\$200,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$240,400	\$106,379
Paul Montesano	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$1,430
Pennoni Associates Inc.	Architect and Engineer Services	12/1/09	11/30/10	153	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/09	6/30/10	0	\$100,000	\$61,374
Philadelphia Authority for Industrial Development	General Consultant Services	7/1/09	6/30/10	0	\$0	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/92	6/29/12	730	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	6/30/92	6/29/12	730	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	7/10/97	9/10/17	2629	\$101,339,830	\$15,985,797
Point Breeze Avenue Business Association Inc.	General Consultant Services Under \$30,000	11/25/09	6/30/10	0	\$5,000	\$168
QC, Inc	General Consultant Services	7/1/09	6/30/10	0	\$40,000	\$20,146
Rafelis Financial Consultants, Inc.	General Consultant Services	5/1/09	4/30/10	0	\$80,000	\$9,529
Rafelis Financial Consultants, Inc.	General Consultant Services	5/1/10	4/30/11	304	\$0	\$0
Retnew Associates Incorporated	Architect and Engineer Services	7/1/09	6/30/10	0	\$9,667	\$7,486
Rutgers State University	General Consultant Services	7/1/09	6/30/10	0	\$175,000	\$100,000
S. Edgar David	General Consultant Services Under \$30,000	7/13/09	6/30/10	0	\$25,000	\$0
Schultz & Williams Inc	General Consultant Services	7/1/09	6/30/10	0	\$73,900	\$0
Sears Iron Works	General Consultant Services Under \$30,000	3/26/10	6/30/10	0	\$25,000	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services Under \$30,000	8/6/09	6/30/10	0	\$30,000	\$27,204
Skelly & Loy	Architect and Engineer Services	12/1/09	11/30/10	153	\$975,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/09	6/30/10	0	\$30,000	\$8,611
Stantec	Architect and Engineer Services	12/1/09	11/30/10	153	\$0	\$0
Stantec	Architect and Engineer Services	12/1/09	11/30/10	153	\$300,000	\$0
Stantec	Architect and Engineer Services	12/1/09	11/30/10	153	\$250,000	\$0
Steve Feldman Design, LLC	General Consultant Services Under \$30,000	7/21/09	6/30/10	0	\$30,000	\$2,790
Talisman Interactive	General Consultant Services	7/1/09	6/30/10	0	\$139,875	\$44,078
Temple University	General Consultant Services	7/1/09	6/30/10	0	\$140,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	7/1/09	6/30/10	0	\$120,000	\$60,000
Thomas Gallagher, CPA	General Consultant Services Under \$30,000	7/1/09	6/30/10	0	\$30,000	\$29,700
Thompson Mark B Associates	General Consultant Services Under \$30,000	7/29/09	6/30/10	0	\$30,000	\$21,598
Tracking Now, LLC.	General Consultant Services	7/1/09	6/30/10	0	\$0	\$2,597
TTI Environmental, Inc.	General Consultant Services Under \$30,000	7/3/09	6/30/10	0	\$25,000	\$23,775
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/09	6/30/10	0	\$323,140	\$252,813
Underwriters Laboratories Inc,	General Consultant Services	7/1/09	6/30/10	0	\$144,000	\$23,087
United States Army	General Consultant Services	7/1/09	6/30/10	0	\$6,000	\$6,000
United States Department of Agriculture	General Consultant Services Under \$30,000	4/7/10	6/30/10	0	\$29,624	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/09	11/30/10	153	\$100,000	\$0
Urban Environmental Consulting	General Consultant Services	7/1/09	6/30/10	0	\$30,000	\$29,893
URS Corporation	General Consultant Services	9/1/09	6/30/10	0	\$100,000	\$63,014
USA Models	General Consultant Services Under \$30,000	7/21/09	6/30/10	0	\$30,000	\$8,690

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2010 to June 30, 2010**

Submitted: July 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/10</u>
W. D. Owen Communications, Inc.	General Consultant Services	7/1/09	6/30/10	0	\$35,000	\$22,283
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	7/1/09	6/30/10	0	\$200,000	\$59,372
Water Systems Optimization, Inc.	Architect and Engineer Services	7/1/09	6/30/10	0	\$100,000	\$79,462
Weston Solutions, Inc	General Consultant Services Under \$30,000	4/28/10	6/30/10	0	\$4,300	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/09	5/31/10	0	\$2,100,000	\$469,065
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/10	5/31/11	335	\$0	\$0
Women's Health & Environmental Network (WHEN)	General Consultant Services	6/1/09	5/31/10	0	\$49,561	\$0
Worldwide Software Services	Computer and Information Services	7/1/09	6/30/10	0	\$125,000	\$0

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**April 1, 2010 to June 30, 2010**

Submitted: July 31, 2010

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Loan	Shreim, LLC	\$600,000	\$132,821
Commerce Department	Loan	1512 Walnut Partners, LP	\$500,000	\$266,246
Commerce Department	Loan	Yikes, Inc.	\$400,000	\$50,863
Department of Public Property	Lease Renewal	Boy Scouts of America	\$1.00 annual rent	\$200,000 (estimated)
Department of Public Property	Lease Renewal	Roxborough Development Corporation	\$100.00 annual rent	Greater than \$50,000
Department of Public Property	Lease Renewal	South Street Headhouse District	\$1.00 annual rent	Greater than \$50,000
Mayor's Office	Bond Issuance	Greater Delaware Valley Society of Transplant Surgeons	\$3,200,000	\$94,730
Mayor's Office	Bond Issuance	Intercommunity Action, Inc.	\$5,200,000	\$363,867
Mayor's Office	Bond Issuance	Safe Pac Pasteurization, LLC	\$2,915,000	\$134,097
Office of Housing and Community Development	Housing Development	Big Daisy Corporation	\$9,594,981	\$1,061,514
Office of Housing and Community Development	Housing Development	Community Ventures	\$2,084,175	\$120,000
Office of Housing and Community Development	Housing Development	Friends Rehabilitation Program	\$8,499,514	\$702,674
Office of Housing and Community Development	Housing Development	New Courtland Apartments	\$15,016,246	\$1,500,000
Office of Housing and Community Development	Housing Development	Pradera Corporation	\$4,471,200	\$733,200
Office of Housing and Community Development	Housing Development	Resources for Human Development	\$600,000	\$60,000
Office of the Director of Finance	Grant	Delaware Valley Regional Planning Commission	\$350,951	\$350,951
Office of the Director of Finance	Grant	Greater Philadelphia Tourism and Marketing Corporation	\$112,500	\$112,500
Office of the Director of Finance	Grant	Welcome America	\$688,370	\$688,370

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2010 to September 30, 2010**

Submitted: October 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/10</u>
<b>Office of Arts, Culture, and the Creative Economy</b>						
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$271,800	\$0
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$15,000	\$0
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$948,249	\$0
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2010	12/31/2010	92	\$850,000,000	\$170,157,122
Fields & Bianco, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,400	\$720
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$25,000	\$8,565
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2010	12/31/2010	92	\$124,000	\$118,000
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$2,475
Moore, Richard B., Esquire	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Peter L. Matson, P.C.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$2,000	\$0
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$503,204	\$125,801
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/2009	9/30/2010	0	\$389,558	\$120,957
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Public Hlth. Management Corp., Pioneers Internatl, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$60,000,000	\$9,213,034
Unitary: Assoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$160,000,000	\$29,530,168
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corp., Public Hlth. Management Corp., Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$24,000,000	\$4,089,424
Unitary: Commhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$14,000,000	\$2,309,781
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	7/1/2010	6/30/2011	273	\$7,000,000	\$611,500
Warren Schloesser	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$7,500	\$1,124
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,000	\$0
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co.	Investment Advisor/Manager	6/30/2010	6/29/2011	272	\$0	\$49,863
Aksia Research and Management, LLC	Investment Advisor/Manager	10/15/2009	10/14/2010	14	\$0	\$62,500
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,000	\$0
Aronson+Johnson+Ortiz	Investment Advisor/Manager	5/31/2010	5/30/2011	243	\$0	\$84,571
Artio Global Management LLC	Investment Advisor/Manager	5/1/2010	4/30/2011	212	\$0	\$105,089
Beverly Richards	General Consultant Services under \$30,000	9/2/2010	6/30/2011	273	\$5,000	\$500

**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2010 to September 30, 2010**

Submitted: October 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/10</u>
Brandywine Global Investment Management, LLC	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$173,579
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2009	8/31/2010	0	\$0	\$128,256
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2010	8/31/2011	335	\$0	\$0
Cheiron, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$425,000	\$16,625
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2009	9/30/2010	0	\$63,600	\$63,600
Courtland Partners, LTD.	General Consultant Services	9/1/2009	8/31/2010	0	\$0	\$57,500
Courtland Partners, LTD.	General Consultant Services	9/1/2010	8/31/2011	335	\$0	\$0
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,000	\$0
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,000	\$0
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$15,000	\$3,600
Dr. Michael McCoy	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$17,200
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$25,000	\$4,500
Eaton Vance	Investment Advisor/Manager	9/1/2009	8/31/2010	0	\$0	\$244,849
Eaton Vance	Investment Advisor/Manager	9/1/2010	8/31/2011	335	\$0	\$0
Emerald Advisors	Investment Advisor/Manager	6/1/2010	5/31/2011	243	\$0	\$34,831
Fisher Investments	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
Fisher Investments	Investment Advisor/Manager	3/1/2010	2/28/2011	151	\$0	\$55,992
Franklin Park Associates, LLC	Investment Advisor/Manager	7/1/2010	6/30/2011	273	\$0	\$95,000
ICMA - RC	Investment Advisor/Manager	9/1/2009	8/31/2010	0	\$0	\$0
Institutional Shareholder Services	General Consultant Services	1/1/2010	12/31/2010	92	\$0	\$12,500
Lee Munder Capital Group	Investment Advisor/Manager	6/1/2010	5/31/2011	243	\$0	\$57,542
Lombardia Capital Partners LLC	Investment Advisor/Manager	6/1/2010	5/31/2011	243	\$0	\$50,307
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/2009	11/9/2010	40	\$0	\$64,356
MacKay Shields LLC	Investment Advisor/Manager	5/1/2010	4/30/2011	212	\$0	\$77,104
McKinley Capital Management, Inc.	Investment Advisor/Manager	10/1/2009	9/30/2010	0	\$0	\$185,554
Mondrian Investment Partners	Investment Advisor/Manager	2/1/2010	1/31/2011	123	\$0	\$203,177
Morgan Stanley Investment Management	Investment Advisor/Manager	9/1/2009	8/31/2010	0	\$0	\$83,133
New York Life	Investment Advisor/Manager	2/9/2010	2/8/2011	131	\$0	\$59,519
Northern Trust Investments N.A.	Investment Advisor/Manager	6/15/2010	6/14/2011	257	\$0	\$42,855
PENN Capital Management Company	Investment Advisor/Manager	10/1/2009	9/30/2010	0	\$0	\$56,250
Pension Benefit Information	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$13,800	\$1,668
PFM Asset Management, LLC	Investment Advisor/Manager	11/1/2009	10/31/2010	31	\$0	\$275,524
Plexus Group	General Consultant Services	1/1/2010	12/31/2010	92	\$0	\$13,500
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$25,000	\$3,750
Stone Harbor Investment Partners L.P.	Investment Advisor/Manager	5/1/2010	4/30/2011	212	\$0	\$0
Trilogy Global Advisors	Investment Advisor/Manager	6/1/2010	5/31/2011	243	\$0	\$197,817
Turner Investment Partners, Inc.	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$46,786
Turner Investment Partners, Inc.	Investment Advisor/Manager	6/1/2010	5/31/2011	243	\$0	\$68,504
Wellington Management Co., LLP	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$37,235
Wells Capital Management	Investment Advisor/Manager	8/1/2009	7/31/2010	0	\$0	\$0
Wells Capital Management, Inc	Investment Advisor/Manager	4/1/2010	3/31/2011	182	\$0	\$0
Western Asset Management	Investment Advisor/Manager	6/1/2010	5/31/2011	243	\$0	\$0
Western Asset Management	Investment Advisor/Manager	5/6/2010	5/5/2011	217	\$0	\$101,377
<b>City Controller's Office</b>						
Amper, Politziner & Mattia	General Consultant Services under \$30,000	7/7/2010	6/30/2011	273	\$16,150	\$14,974
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/7/2010	6/30/2011	273	\$24,000	\$1,050
Jenna Teodoro	General Consultant Services under \$30,000	7/13/2010	6/30/2011	273	\$2,850	\$2,850
LHV Financial Advisors	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$0
Martin O'Rourke	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$14,872
O'Donnell Associates	General Consultant Services	7/1/2010	6/30/2011	273	\$40,000	\$0
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	7/7/2010	6/30/2011	273	\$24,000	\$4,000
WithumSmith+Brown	Accounting and Auditing Services	5/17/2010	5/16/2011	228	\$120,000	\$87,230
WithumSmith+Brown	Accounting and Auditing Services	6/17/2010	6/16/2011	259	\$50,000	\$0
Zelenkofske Axelrod LLC	Accounting and Auditing Services	7/2/2010	6/30/2011	273	\$83,825	\$0
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	8/30/2009	8/29/2010	0	\$330,304	\$287,814
Toole Design Group LLC	General Consultant Services	6/1/2010	5/18/2011	169	\$245,793	\$0
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	8/27/2009	8/26/2010	0	\$164,857	\$164,857



**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2010 to September 30, 2010**

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<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$122,500	\$0
Historic Philadelphia Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$222,900	\$207,900
letter27	General Consultant Services under \$30,000	8/6/2010	6/30/2011	273	\$0	\$17,905
<b>City Treasurer's Office</b>						
Bank of America	General Consultant Services	10/1/2009	9/30/2010	0	\$0	\$0
BlackRock Financial Management, Inc.	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$215,721
Cypress Asset Management	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$0
First Southwest Company	General Consultant Services	3/8/2010	3/7/2011	158	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2010	3/7/2011	158	\$0	\$0
Gonzalez Saggio & Harlan	Legal Services	3/12/2010	3/11/2011	162	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	1/1/2010	12/31/2010	92	\$0	\$0
Greenberg Traurig LLP	Legal Services	1/1/2010	12/31/2010	92	\$0	\$0
Hughes Capital Management Inc	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$13,828
Imagemaster, Inc.	General Consultant Services under \$30,000	7/16/2010	6/30/2011	273	\$0	\$1,565
Law Offices of Stephanie Saint-Cyr	Legal Services	6/14/2010	6/13/2011	0	\$0	\$20,000
Logan Circle Partners	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	7/16/2010	6/30/2011	273	\$0	\$3,876
PFM Asset Management, LLC	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$93,337
Phoenix Capital Partners	General Consultant Services	1/1/2010	12/31/2010	92	\$0	\$40,000
PNC Capital Advisors	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$0
Public Financial Management Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$0	\$91,319
RBC Global Asset Management	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$0
Saul Ewing LLP	Legal Services	3/12/2010	3/11/2011	162	\$0	\$0
TD Bank, NA	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$179,420
The Swarthmore Group	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$17,389
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2010	5/31/2011	0	\$0	\$0
U.S. Bank National Association	Custody Agreement	8/1/2010	7/31/2011	0	\$0	\$8,290
Vanguard National Trust Company	Investment Advisor/Manager	11/1/2009	10/31/2010	31	\$0	\$27,456
Wachovia Bank	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Wells Capital Management Inc	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$95,864
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	7/16/2010	6/30/2011	273	\$0	\$0
Western Asset Management	Investment Advisor/Manager	1/1/2010	12/31/2010	92	\$0	\$118,011
<b>Commerce Department</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	6/1/2010	5/31/2011	243	\$100,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2009	7/31/2010	0	\$175,000	\$30,164
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2010	7/31/2011	304	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$2,000,000	\$0
AECOM USA, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$1,700,000	\$969,876
African American Chamber of Commerce	Housing & Economic Development	1/1/2010	12/31/2010	92	\$0	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$42,800	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$100,000	\$0
American Association of Airport Executives	Computer and Information Services	10/1/2009	9/30/2010	0	\$0	\$29,167
Arora Engineers, Inc	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$1,500,000	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	4/1/2010	3/31/2011	182	\$50,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	7/1/2010	9/30/2010	0	\$15,000	\$0
AVK Consulting, Inc.	General Consultant Services	8/1/2009	7/31/2010	0	\$75,000	\$47,692
AVK Consulting, Inc.	General Consultant Services	8/1/2010	7/31/2011	304	\$75,000	\$12,068
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$1,400,000	\$283,091
Carter Hayes Associates, Inc	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$349,967	\$19,031
CHILTON ENGINEERING INC	Architect and Engineer Services	11/1/2009	10/31/2010	31	\$0	\$0
CLEAN RENTAL SERVICE, INC.	General Consultant Services	7/1/2010	6/30/2011	273	\$585,000	\$94,158
Custodial Consultants	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$3,770,192	\$1,950,559
Delaware River Waterfront Corporation	General Consultant Services	5/1/2010	4/30/2011	212	\$1,880,000	\$1,673,534
DMJM AVIATION	Architect and Engineer Services	6/1/2010	5/31/2011	243	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2010	4/30/2011	212	\$50,000	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$475,000	\$283,674
Elliott Lewis Corp.	Computer and Information Services	7/1/2010	6/30/2011	273	\$4,540,400	\$0

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Eventive Productions	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$6,600
Frankford Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$125,000	\$25,226
Fuseideas, LLC	Computer and Information Services	8/1/2009	7/31/2010	0	\$85,000	\$41,371
G & C Environmental Services	Architect and Engineer Services	1/1/2010	9/30/2010	0	\$0	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$100,000	\$19,487
Gilbane Building Company	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$3,000,000	\$615,385
Grapvine Exhibits	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Higgins & Welch Real Estate, Inc	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$2,200,000	\$171,644
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$175,000	\$0
Impact Community Development Corporation	Housing & Economic Development	1/1/2010	12/31/2010	92	\$0	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$15,000	\$0
International Visitors Council	General Consultant Services	7/1/2010	6/30/2011	273	\$162,000	\$40,500
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	7/1/2010	9/30/2010	0	\$0	\$0
Jacobs Consultancy, Inc.	Architect and Engineer Services	4/1/2010	3/31/2011	182	\$0	\$0
Jacobs Consultancy, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$150,000	\$60,250
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	578	\$6,860,873	\$2,668,944
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$100,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	4/30/2012	578	\$625,416	\$0
Ken Weeden & Associates	General Consultant Services	3/10/2010	3/9/2011	160	\$75,000	\$17,635
Korean Community Development Services Center	Housing & Economic Development	7/1/2010	6/30/2011	273	\$75,000	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	701	\$18,475,709	\$1,376,434
Malcolm Pirnie Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$0	\$52,500
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2010	4/30/2011	212	\$500,000	\$65,083
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$2,000,000	\$370,722
New Kensington Community Development Corporation oration	Housing & Economic Development	10/1/2009	9/30/2010	0	\$0	\$0
News Watch	General Consultant Services under \$30,000	8/4/2010	6/30/2011	273	\$30,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$4,038
Parkway Garage Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$5,231,411	\$3,016,567
Pennoni Associates Inc.	Architect and Engineer Services	12/19/2009	12/18/2010	79	\$0	\$435
Pennsylvania Horticultural Society	Housing & Economic Development	1/11/2010	1/10/2011	102	\$177,000	\$125,805
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$100,000	\$16,139
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$8,800
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2010	1/31/2011	123	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2009	8/21/2010	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2010	8/21/2011	325	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2010	9/7/2011	342	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2010	2/28/2011	151	\$500,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2009	9/7/2010	0	\$26,000,000	\$4,000,000
Portfolio Associates, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$25,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$722,978	\$47,167
React Environmental Professional Services Group, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$0	\$2,985
Roger H. Bates	General Consultant Services	1/1/2010	12/31/2010	92	\$195,000	\$94,410
Schuykill River Development Corporation	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
Sheward Partnership	Architect and Engineer Services	6/30/2008	6/29/2012	638	\$10,526,125	\$7,444,197
Southwest Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$75,000	\$0
Spencer Stuart	General Consultant Services	7/1/2010	6/30/2011	273	\$140,000	\$0
TPD ARCHITECTS	Architect and Engineer Services	11/1/2009	10/31/2010	31	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	7/2/2010	12/31/2010	92	\$119,673	\$0
TranSystems Corporation	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$100,000	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$125,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2010	2/28/2011	151	\$142,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$1,000,000	\$703,101

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Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Welcoming Center for New Pennsylvania	Housing & Economic Development	1/1/2010	12/31/2010	92	\$50,000	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/1/2010	9/30/2011	365	\$775,000	\$282,818
Women's Business Development Center	Housing & Economic Development	7/1/2010	6/30/2011	273	\$175,000	\$0
Zelenkofske Axelrod LLC	General Consultant Services under \$30,000	9/1/2010	6/30/2011	273	\$2,977	\$0
Zweig, Ramick, & Associates	Accounting and Auditing Services	7/1/2010	6/30/2011	273	\$140,000	\$14,781
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	273	\$65,045	\$16,261
East Division Crime Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	273	\$80,756	\$20,000
Families of Murder Victims	Victim/Witness Services	7/1/2010	6/30/2011	273	\$50,769	\$12,692
North Central Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	273	\$16,991	\$16,991
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	7/1/2010	6/30/2011	273	\$63,758	\$31,879
Northwest Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	273	\$63,757	\$15,939
Support Center for Child Advocates	Victim/Witness Services	7/1/2010	6/30/2011	273	\$76,086	\$0
Victim Witness Services of South Philadelphia	Victim/Witness Services	7/1/2010	6/30/2011	273	\$57,900	\$19,300
West/Southwest Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	273	\$74,422	\$18,605
Women Against Abuse	Victim/Witness Services	7/1/2010	6/30/2011	273	\$52,000	\$0
Women Organized Against Rape	Victim/Witness Services	7/1/2010	6/30/2011	273	\$41,000	\$0
<b>Fairmount Park Commission</b>						
SMP Architects, Ltd	Architect and Engineer Services	2/1/2010	10/31/2010	31	\$0	\$25,218
Stantec	Architect and Engineer Services	2/1/2010	1/31/2011	123	\$273,850	\$30,596
University of Vermont	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$11,400	\$11,400
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$22,000	\$0
A V International, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$41,594	\$41,594
Acacia Financial Group, Inc.	General Consultant Services	10/1/2009	9/30/2010	0	\$30,000	\$20,000
ACS State & Local Solutions	Computer and Information Services	7/1/2010	6/30/2011	273	\$1,062,500	\$122,598
Andre C Dasent PC	Legal Services	11/21/2009	11/20/2010	51	\$0	\$30,000
Aon Consulting	General Consultant Services	5/19/2010	5/18/2011	230	\$427,055	\$313,455
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/27/2010	6/30/2011	273	\$12,855	\$12,855
Ballard Spahr LLP	Legal Services	11/21/2008	2/1/2011	124	\$375,000	\$104,000
Ballard Spahr LLP	General Consultant Services under \$30,000	8/18/2010	6/30/2011	273	\$0	\$0
Blank Rome	Legal Services	11/21/2008	11/20/2010	51	\$0	\$87,500
Bond Resource Partners, LP	General Consultant Services	11/1/2009	10/31/2010	31	\$0	\$0
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$3,805	\$3,805
Carlisle G. Cardozo, CPA	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$17,000	\$1,593
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	7/17/2010	6/30/2011	273	\$40,000	\$0
Community Legal Services	Legal Services	7/1/2010	6/30/2011	273	\$839,482	\$0
Comp Services, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$5,684,000	\$851,579
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$205,000	\$0
Defender Association of Philadelphia	Legal Services	7/1/2010	6/30/2011	273	\$35,036,005	\$11,678,670
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2010	6/30/2011	273	\$150,000	\$32,063
Law Offices of Denise Joy Smyler	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	11/21/2009	8/31/2010	0	\$0	\$34,000
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
Lawton Associates, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$550,000	\$160,417
Lazard Freres & Co. LLC	General Consultant Services	7/19/2010	12/17/2010	78	\$200,000	\$0
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	6/1/2010	5/31/2011	243	\$40,000	\$10,000
Patricia A. Kelly	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$12,000	\$2,021
Phoenix Capital Partners	General Consultant Services	1/12/2009	8/31/2010	0	\$40,000	\$65,000
Public Financial Management Inc.	General Consultant Services	5/14/2010	5/13/2011	225	\$75,000	\$0
Public Financial Management Inc.	General Consultant Services	6/18/2009	9/30/2010	0	\$30,000	\$45,000
Public Financial Management Inc.	General Consultant Services	6/29/2009	8/31/2010	0	\$40,000	\$65,000
RBC Capital Markets	General Consultant Services	12/7/2007	8/1/2031	0	\$0	\$0
Schaff & Young, PC	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
Support Center for Child Advocates	Legal Services	7/1/2010	6/30/2011	273	\$130,792	\$65,700
Swap Financial Group	General Consultant Services	8/1/2009	7/31/2010	0	\$60,000	\$60,000

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Swartz Campbell, LLC	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
The Chartwell Law Offices, LLP	Legal Services	7/1/2010	6/30/2011	273	\$500,000	\$0
The Graham Company	General Consultant Services	9/1/2009	8/31/2010	0	\$210,500	\$210,500
Trustees of Boston College	General Consultant Services	5/12/2010	12/31/2010	92	\$0	\$0
WageWorks, Inc.	Employee Fringe Benefits	9/1/2010	8/31/2011	335	\$75,000	\$11,663
WageWorks, Inc.	Employee Fringe Benefits	9/1/2009	8/31/2010	0	\$75,000	\$0
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2010	10/31/2010	31	\$0	\$581,753
Albert Einstein Medical Center	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2010	3/31/2011	182	\$129,577	\$129,577
Macrologic Inc	Computer and Information Services	4/1/2010	3/31/2011	182	\$80,000	\$40,000
Temple University Hospital	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
WithumSmith+Brown	Accounting and Auditing Services	2/8/2010	9/30/2010	0	\$14,340	\$0
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2010	6/30/2011	273	\$35,000	\$11,095
<b>Free Library of Philadelphia</b>						
Alana D. Lee	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$1,500	\$0
Center For Literacy	General Consultant Services	7/1/2010	6/30/2011	273	\$36,403	\$0
Center For Literacy	General Consultant Services	7/1/2010	6/30/2011	273	\$84,492	\$0
Community Learning Center	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$19,816	\$0
Daniel Simpson	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$19,680	\$0
Decision Strategies International	General Consultant Services	6/10/2010	5/31/2011	243	\$119,500	\$79,667
Indochinese American Council	General Consultant Services	7/1/2010	6/30/2011	273	\$84,492	\$0
New World Association	General Consultant Services	7/1/2010	6/30/2011	273	\$84,492	\$0
Path WaysPA, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$84,492	\$0
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	7/1/2010	6/30/2011	273	\$36,403	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$84,492	\$0
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	0	\$215,000	\$123,420
Community Legal Services, Inc.	General Consultant Services	9/1/2010	8/31/2011	335	\$215,000	\$0
Tarleton D. Williams	General Consultant Services	9/1/2009	8/31/2010	0	\$120,000	\$100,000
Tarleton D. Williams	General Consultant Services	9/1/2010	8/31/2011	335	\$120,000	\$0
<b>Office of Housing and Community Development</b>						
ActionAIDS Incorporated	Housing & Economic Development	7/1/2010	6/30/2011	273	\$65,000	\$5,334
ActionAIDS Incorporated	Housing & Economic Development	7/1/2010	6/30/2011	273	\$474,000	\$19,037
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	2/1/2010	7/31/2010	0	\$85,000	\$63,755
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2009	10/31/2010	31	\$72,675	\$32,322
Calcutta House	Housing & Economic Development	7/1/2010	6/30/2011	273	\$245,000	\$40,098
Carolyn R. Brown	Housing & Economic Development	3/1/2010	2/28/2011	151	\$50,000	\$20,188
Carroll Park Community Council Inc	Housing & Economic Development	10/1/2009	9/30/2010	0	\$178,500	\$159,905
Catholic Social Services	Housing & Economic Development	7/1/2010	6/30/2011	273	\$323,000	\$30,067
Ceiba Incorporated	Housing & Economic Development	11/1/2009	10/31/2010	31	\$274,000	\$209,380
Center in the Park	Housing & Economic Development	10/1/2009	9/30/2010	0	\$42,750	\$38,687
Comhar Inc	Housing & Economic Development	7/1/2010	6/30/2011	273	\$874,630	\$0
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	9/1/2009	8/31/2010	0	\$171,000	\$171,000
Community Design Collaborative	Housing & Economic Development	9/1/2009	8/31/2010	0	\$89,000	\$79,779
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2009	9/30/2010	0	\$165,000	\$117,140
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2010	6/30/2011	273	\$834,000	\$0
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	9/1/2009	8/31/2010	0	\$50,000	\$40,882
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2010	6/30/2011	273	\$15,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	10/1/2009	9/30/2010	0	\$58,333	\$54,294
Diversified Community Services, Inc	Housing & Economic Development	9/1/2009	8/31/2010	0	\$130,000	\$106,200
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/2009	10/31/2010	31	\$0	\$6,000
Energy Coordinating Agency of Philadelphia Inc.	Housing & Economic Development	6/1/2010	5/31/2011	243	\$915,000	\$91,500
Family Service Association of Bucks County	Housing & Economic Development	7/1/2010	6/30/2011	273	\$398,000	\$0

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Family Service of Chester County	Housing & Economic Development	7/1/2010	6/30/2011	273	\$160,000	\$25,530
Family Services	Housing & Economic Development	7/1/2010	6/30/2011	273	\$110,000	\$0
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	1/15/2010	1/14/2011	106	\$15,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2010	6/30/2011	273	\$1,061,623	\$333,908
Fund For Philadelphia Inc	Housing & Economic Development	10/1/2009	9/30/2010	0	\$249,333	\$8,242
Gaudenzia Inc	Housing & Economic Development	7/1/2010	6/30/2011	273	\$123,500	\$8,945
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2009	10/31/2010	31	\$238,450	\$179,122
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	7/1/2010	9/30/2010	0	\$0	\$0
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2009	7/31/2010	0	\$285,000	\$285,000
Intercultural Family Services Inc	Housing & Economic Development	7/1/2010	6/30/2011	273	\$114,000	\$0
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2010	6/30/2011	273	\$18,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2010	6/30/2011	273	\$165,000	\$0
Korean Community Development Services Center	Housing & Economic Development	11/1/2009	10/31/2010	31	\$160,000	\$131,874
Local Initiatives Support Corporation	Housing & Economic Development	11/1/2009	10/31/2010	31	\$63,000	\$16,772
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2009	9/30/2010	0	\$210,000	\$13,521
Mazzoni Center	Housing & Economic Development	7/1/2010	6/30/2011	273	\$1,221,520	\$0
Mount Airy U.S.A.	Housing & Economic Development	9/1/2009	8/31/2010	0	\$71,000	\$55,886
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/2009	12/14/2010	75	\$25,000	\$9,468
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$25,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	9/1/2009	8/31/2010	0	\$75,000	\$74,516
New Kensington Community Development Corporation	Housing & Economic Development	2/1/2010	1/31/2011	123	\$71,000	\$53,511
New Kensington Community Development Corporation	Housing & Economic Development	11/1/2009	10/31/2010	31	\$209,000	\$181,552
Northwest Counseling Services	Housing & Economic Development	8/1/2009	7/31/2010	0	\$335,000	\$331,906
Northwest Counseling Services	Housing & Economic Development	8/1/2010	7/31/2011	304	\$335,000	\$0
Osvaldo Aviles	Housing & Economic Development	2/1/2010	1/31/2011	123	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	6/1/2010	5/31/2011	243	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$277,400	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$3,143,000	\$685,705
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2010	6/30/2011	273	\$350,000	\$100,000
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2010	6/30/2011	273	\$2,240,000	\$0
People's Emergency Center	Housing & Economic Development	7/1/2010	6/30/2011	273	\$25,000	\$0
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/1/2009	9/30/2010	0	\$100,000	\$59,092
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2009	8/31/2010	0	\$228,000	\$227,999
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2010	8/31/2011	335	\$228,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$766,002
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$21,761
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$7,165
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2010	12/31/2010	92	\$155,517	\$131,706
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$12,000,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$22,500,000	\$36,099
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2010	9/30/2010	0	\$0	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2010	6/30/2011	273	\$477,000	\$72,720
Philadelphia Senior Center	Housing & Economic Development	9/1/2009	8/31/2010	0	\$52,250	\$51,425
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2009	8/31/2010	0	\$600,000	\$599,999
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2009	7/31/2010	0	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2010	1/31/2011	123	\$200,000	\$45,281
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$154,000	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2010	6/30/2011	273	\$343,835	\$0
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$0
Reape Jeffers & Associates	Housing & Economic Development	7/1/2010	6/30/2011	273	\$10,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2010	3/31/2011	182	\$0	\$5,255,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2010	3/31/2011	182	\$0	\$7,591
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2010	6/30/2011	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2009	9/30/2010	0	\$1,762,000	\$1,255,254
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2010	6/30/2011	273	\$10,000,000	\$0
Resources for Human Development Inc	Housing & Economic Development	7/1/2010	6/30/2011	273	\$341,945	\$42,572
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2010	6/30/2011	273	\$17,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	10/1/2009	9/30/2010	0	\$58,333	\$50,344
Southwest Community Development Corporation	Housing & Economic Development	9/1/2009	8/31/2010	0	\$128,000	\$112,221

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The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/2010	6/30/2011	273	\$198,815	\$0
The Reinvestment Fund	Housing & Economic Development	1/1/2010	12/31/2010	92	\$0	\$0
The Training Agenda	General Consultant Services under \$30,000	9/1/2010	6/30/2011	273	\$1,200	\$0
Tiger Productions	Housing & Economic Development	7/1/2010	6/30/2011	273	\$70,000	\$0
Unemployment Information Center	Housing & Economic Development	10/1/2009	9/30/2010	0	\$259,750	\$245,722
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2009	7/31/2010	0	\$152,475	\$152,475
Urban Affairs Coalition	Housing & Economic Development	11/1/2009	10/31/2010	31	\$48,000	\$44,714
Urban League of Philadelphia	Housing & Economic Development	8/1/2009	7/31/2010	0	\$183,000	\$178,071
Utility Emergency Services Fund	Housing & Economic Development	7/1/2010	6/30/2011	273	\$1,525,000	\$0
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2009	9/30/2010	0	\$154,000	\$126,235
WithumSmith+Brown	Accounting and Auditing Services	3/1/2010	9/30/2010	0	\$3,820	\$0
<b>Office of Human Resources</b>						
Aon Consulting	General Consultant Services	7/9/2009	7/8/2010	0	\$240,000	\$240,000
Aon Consulting	General Consultant Services	7/9/2010	7/8/2011	281	\$245,000	\$61,250
EIS Technologies, Inc	Computer and Information Services	6/1/2010	5/31/2011	243	\$74,750	\$0
Prudential Insurance Company	Employee Fringe Benefits	1/1/2010	8/31/2010	0	\$0	\$0
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2010	1/31/2011	123	\$250,000	\$33,473
United Concordia Life and Health Insurance Company	Employee Fringe Benefits	1/1/2010	12/31/2010	92	\$3,738,408	\$2,625,455
Vision Benefits of America	Employee Fringe Benefits	1/1/2010	12/31/2010	92	\$392,500	\$245,367
Wage Works, Inc.	Employee Fringe Benefits	1/1/2010	12/31/2010	92	\$30,000	\$23,030
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$29,500	\$4,917
<b>Department of Human Services</b>						
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	1/1/2010	12/31/2010	92	\$1,040,075	\$0
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2009	10/31/2010	31	\$137,901	\$0
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,897,224	\$287,164
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$249,254	\$10,465
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$100,000	\$0
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$3,317,479	\$606,693
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$7,347,460	\$1,694,380
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$4,251,554	\$0
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$283,036	\$24,039
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,180,574	\$0
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,825,818	\$425,777
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,968,704	\$674,875
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$80,059	\$0
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,591,424	\$235,129
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$7,272,110	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,503,185	\$233,842
Faithful Resources	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$199,738	\$24,422
First Home Care Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$3,456,962	\$704,603
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$3,682,386	\$498,323
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$12,544,307	\$2,001,606
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,190	\$186
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$456,667	\$0
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$236,589	\$16,093
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$902,350	\$150,116
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,760,000	\$0
Jewish Employment & Vocational Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$93,834	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$696,498	\$177,475
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$5,809,637	\$1,243,926
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$97,338	\$0
Lutheran Children's Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$6,974,322	\$994,901
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$322,099	\$54,824
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,851,518	\$267,233
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$180,000	\$0
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,000,000	\$0
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$5,453,977	\$1,515,784
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$82,921	\$0

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Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,109,502	\$402,895
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$5,921,977	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$32,822,113	\$11,817,081
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,010,247	\$0
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$316,000	\$54,000
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$7,452,697	\$1,296,287
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,293,935	\$0
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$5,426,977	\$1,356,744
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$558,645	\$101,725
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,904,873	\$219,122
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$5,658,994	\$1,146,012
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$10,456,962	\$1,504,739
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$978,371	\$201,378
Volunteers of America Northeastern Pennsylvania Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$1,472,426	\$195,995
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$5,937,245	\$2,067,815
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$2,683,266	\$610,080
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$3,293,293	\$500,941
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	273	\$3,089,114	\$684,821
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$11,000	\$0
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2010	12/31/2010	92	\$30,000	\$14,900
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$11,000	\$550
T. A. Steel & Associates	General Consultant Services	7/1/2010	12/31/2010	92	\$30,000	\$14,775
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2010	6/30/2011	273	\$11,000	\$1,045
<b>Law Department</b>						
American Legal Publishing Corporation	General Consultant Services	12/18/2006	12/17/2010	78	\$1,500	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2010	3/31/2011	182	\$260,000	\$57,515
Archer & Greiner	Legal Services	11/1/2009	10/31/2010	31	\$300,000	\$277,765
Archer & Greiner	Legal Services	2/1/2010	1/31/2011	123	\$112,500	\$10,006
Archer & Greiner	Legal Services	10/6/2009	10/5/2010	5	\$650,000	\$33,837
Audrey L. Greenhall	Legal Services	10/6/2009	10/5/2010	5	\$0	\$0
Ballard Spahr LLP	Legal Services	1/1/2010	12/31/2010	92	\$50,000	\$0
Ballard Spahr LLP	Legal Services	5/4/2010	5/3/2011	215	\$60,000	\$85
Ballard Spahr LLP	Legal Services	11/1/2009	10/31/2010	31	\$2,148,347	\$1,661,693
Bradford A. Richman Esq.	Legal Services	5/29/2010	5/28/2011	240	\$51,300	\$11,250
C. Lane Consulting	General Consultant Services	11/15/2009	11/14/2010	45	\$70,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	1/12/2010	1/11/2011	103	\$0	\$15,170
Community Legal Services	Legal Services	7/1/2010	6/30/2011	273	\$800,000	\$0
Cozen O'Connor	Legal Services	12/18/2009	12/17/2010	78	\$150,000	\$0
Dilworth Paxson LLP	Legal Services	2/1/2010	1/31/2011	123	\$112,500	\$32,439
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2010	7/5/2011	278	\$50,000	\$26,291
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2009	7/5/2010	0	\$100,000	\$75,026
Flaster Greenberg P.C.	Legal Services	9/26/2009	9/25/2010	0	\$0	\$129,236
Goehring, Rutter & Boehm	Legal Services	8/1/2010	7/31/2011	304	\$0	\$0
Goehring, Rutter & Boehm	Legal Services	8/1/2009	7/31/2010	0	\$4,600,000	\$661,817
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2009	10/1/2010	1	\$0	\$26,297
High Swartz, LLP	Legal Services	6/15/2010	6/14/2011	257	\$30,000	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2009	10/14/2010	14	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	3/9/2010	3/8/2011	159	\$30,000	\$64
Law Offices of Denise Joy Smyler	Legal Services	10/6/2009	10/5/2010	5	\$65,000	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2010	12/31/2010	92	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
Lynn Sander, MD	General Consultant Services	1/1/2010	12/31/2010	92	\$50,000	\$33,317
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/2009	10/5/2010	5	\$0	\$0
McElhatton Foley PC	Legal Services	10/6/2009	10/5/2010	5	\$50,000	\$16,121
MILLER & VAN EATON P.L.L.C.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$20,000	\$5,596
MuniServices LLC	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
NCO Financial Systems	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0

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N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2009	8/31/2010	0	\$0	\$45,299
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2010	8/31/2011	335	\$100,000	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/2009	9/30/2010	0	\$300,000	\$298,558
Philadelphia Writ Service Inc.	General Consultant Services	10/1/2009	9/30/2010	0	\$1,200,000	\$691,659
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	1/1/2010	12/31/2010	92	\$175,000	\$34,818
Progressive Financial Services, Inc.	General Consultant Services	12/15/2009	12/14/2010	75	\$0	\$120,934
Progressive Financial Services, Inc.	General Consultant Services	3/1/2010	2/28/2011	151	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$0	\$498,177
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/2009	10/1/2010	1	\$0	\$16,377
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2010	8/17/2011	321	\$0	\$8,147
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2010	7/28/2011	301	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2009	8/17/2010	0	\$50,000	\$48,887
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2009	7/28/2010	0	\$350,000	\$59,255
Spector Gadon & Rosen, P.C.	Legal Services	3/1/2010	2/28/2011	151	\$200,000	\$1,580
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2009	10/5/2010	5	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2009	10/5/2010	5	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2010	5/31/2011	243	\$50,000	\$4,281
The Segal Company, Inc.	General Consultant Services	9/23/2009	9/22/2010	0	\$165,000	\$30,785
The Tyler Firm, LLC	General Consultant Services	10/1/2009	9/30/2010	0	\$0	\$29,485
William H. Ewing	Legal Services	7/21/2009	7/20/2010	0	\$30,000	\$39,396
William H. Ewing	General Consultant Services under \$30,000	7/21/2010	6/30/2011	273	\$4,850	\$0
Zeller & Wieliczko, LLP	Legal Services	7/2/2009	7/1/2010	0	\$50,000	\$43,724
Zeller & Wieliczko, LLP	Legal Services	7/2/2010	7/1/2011	274	\$60,000	\$6,253
<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	2/17/2010	12/31/2010	92	\$164,650	\$47,899
Batta Environmental Associates, Inc.	General Consultant Services	7/1/2010	12/31/2010	92	\$55,000	\$47,751
Energy & Environmental Solutions, Inc	General Consultant Services	6/7/2010	6/6/2011	249	\$15,720	\$15,720
G & C Environmental Services	General Consultant Services	7/1/2010	12/31/2010	92	\$30,000	\$26,948
Resource Dynamics	General Consultant Services	5/1/2010	4/30/2011	212	\$44,000	\$30,875
Synertech Incorporated	General Consultant Services	7/1/2010	12/31/2010	92	\$55,000	\$44,273
USA Environmental Management	General Consultant Services	7/1/2010	12/31/2010	92	\$55,000	\$29,507
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/2009	12/14/2010	75	\$0	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2009	10/6/2010	6	\$10,000	\$2,332
EnerNOC, Inc	General Consultant Services	4/15/2010	4/14/2011	196	\$170,000	\$67,500
Fund For Philadelphia Inc	General Consultant Services	6/11/2010	6/10/2011	253	\$26,000	\$26,000
Hagerty Consulting, Inc.	General Consultant Services	1/5/2010	9/30/2010	0	\$197	\$188,234
Hara Software, Inc.	Computer and Information Services	5/15/2010	5/14/2011	226	\$143,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$14,343
IDSi International, Inc	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$7,492	\$3,746
Karen Lee	General Consultant Services	7/1/2010	6/30/2011	273	\$20,000	\$3,058
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2010	8/7/2011	311	\$25,000	\$895
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2009	8/7/2010	0	\$40,000	\$13,065
NORESCO	General Consultant Services	2/15/2010	2/14/2011	137	\$300,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2010	8/31/2011	335	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2009	8/5/2010	0	\$605,000	\$604,952
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2009	8/31/2010	0	\$100,000	\$20,865
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2009	8/31/2010	0	\$460,865	\$307,168
Philly Samples, LLC	General Consultant Services under \$30,000	8/9/2010	6/30/2011	273	\$18,375	\$2,392
Rosales Communications	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
School District of Philadelphia	General Consultant Services	10/1/2009	9/30/2010	0	\$0	\$0
Soapbox Collective	Computer and Information Services	4/30/2010	4/29/2011	211	\$100,000	\$28,695
The Hertz Corporation	General Consultant Services	12/21/2009	12/20/2010	81	\$30,000	\$5,100
Transperfect Translations, Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$6,500
Willie/Fetchko Graphic Design	General Consultant Services	7/1/2010	6/30/2011	273	\$25,000	\$0
<b>Mayor's Office</b>						
Borski Associates	General Consultant Services	3/1/2010	2/28/2011	151	\$65,000	\$21,667
Loeper & Associates	General Consultant Services	3/1/2010	2/28/2011	151	\$65,000	\$37,917



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Maven, Inc.	General Consultant Services	3/1/2010	2/28/2011	151	\$65,000	\$32,500
Wojdak S. R. & Associates	General Consultant Services	3/1/2010	2/28/2011	151	\$120,000	\$70,000
<b>Mayor's Office of Community Services</b>						
Center For Literacy	General Consultant Services	9/13/2010	6/30/2011	273	\$399,590	\$0
Community Legal Services	Legal Services	7/1/2010	9/30/2010	0	\$260,000	\$100,000
David A. Lopez and Company, LLC	General Consultant Services	6/15/2010	9/30/2010	0	\$70,000	\$49,063
FINANTA	Community Services	7/1/2010	6/30/2011	273	\$0	\$0
North Philadelphia Financial Partnership	Community Services	7/1/2010	6/30/2011	273	\$0	\$0
Philadelphia Housing Authority	Community Services	7/1/2010	9/30/2010	0	\$300,000	\$0
Philadelphia Workforce Investment Board	Community Services	7/1/2010	9/30/2010	0	\$0	\$0
Porter Family Singers Incorporated	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$4,680	\$0
Progress Resources, Inc.	Computer and Information Services	3/1/2010	12/31/2010	92	\$50,000	\$0
Talson Solutions, LLC	General Consultant Services	6/15/2010	9/30/2010	0	\$70,000	\$50,000
United Way of Southeastern Pennsylvania	Community Services	7/1/2010	6/30/2011	273	\$0	\$0
Urban Affairs Coalition	Community Services	1/1/2010	12/31/2010	92	\$200,000	\$68,062
<b>Philadelphia Police Department</b>						
Aspite Auto Auction	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/2010	4/30/2011	212	\$43,779	\$22,457
Century Motors, Inc	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$710,000	\$2,585
Hyaline Creative	Computer and Information Services	12/26/2009	12/25/2010	86	\$126,336	\$0
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Michael J Fitzgerald	General Consultant Services	1/4/2010	1/3/2011	95	\$102,000	\$0
Omega Laboratories	General Consultant Services	7/1/2010	6/30/2011	273	\$42,700	\$854
Orthodox Auto Company, Inc	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Shaws Auto	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
Smart Business Advisory and Consulting, LLC	Computer and Information Services	7/1/2010	6/30/2011	273	\$200,000	\$0
Steffa Metals Co, Inc	General Consultant Services	4/1/2010	3/31/2011	182	\$0	\$0
The Bode Technology Group, Inc	General Consultant Services	8/4/2009	8/3/2010	0	\$0	\$248,175
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2010	6/30/2011	273	\$104,400	\$26,100
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	9/1/2009	8/31/2010	0	\$0	\$136,899
America Works of Pennsylvania, Inc.	General Consultant Services	1/30/2010	9/30/2010	0	\$500,000	\$19,000
Aramark Correctional Services, LLC.	General Consultant Services	2/1/2010	1/31/2011	123	\$0	\$0
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2010	4/30/2011	212	\$13,100,000	\$1,656,222
BI INCORPORATED.	General Consultant Services	5/1/2010	4/30/2011	212	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2010	6/30/2011	273	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$3,200	\$0
Community Education Centers	General Consultant Services	10/1/2009	9/30/2010	0	\$9,052,000	\$1,197,282
Eric Schweizer	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,002	\$417
Jerome Smith	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,002	\$740
Jewish Employment & Vocational Services	General Consultant Services	7/1/2010	6/30/2011	273	\$1,066,236	\$0
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,003	\$1,940
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Lehigh County	General Consultant Services	4/1/2010	3/31/2011	182	\$1,314,000	\$45,720
Liberty Management Services, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$1,875,000	\$0
Liberty Management Services, Inc.	General Consultant Services	2/21/2010	2/20/2011	143	\$2,650,000	\$375,164
Liberty Management Services, Inc.	General Consultant Services	6/1/2010	5/31/2011	243	\$3,086,000	\$415,481
Matthew Bender Co., Inc.	Computer and Information Services	8/1/2009	7/31/2010	0	\$70,000	\$63,441
MMH Correctional Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	0	\$10,913,884	\$4,678,592
Mothers In Charge	General Consultant Services	9/15/2009	9/14/2010	0	\$100,000	\$59,211
New Direction For Women	General Consultant Services	7/1/2010	6/30/2011	273	\$424,320	\$0
Omega Laboratories	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$25,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2009	10/31/2010	31	\$198,440	\$117,222

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Phyllis Taylor	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$7,034	\$1,094
PMHCC, INC	General Consultant Services	2/1/2010	1/31/2011	123	\$223,000	\$94,226
Prison Health Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	0	\$40,002,159	\$6,263,590
Resources for Human Development Inc	General Consultant Services	1/1/2010	12/31/2010	92	\$1,000,000	\$169,081
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,003	\$2,084
Ronald Muse	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,002	\$938
Sally Lukens	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,002	\$938
Shirley Toler	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$18,000	\$1,875
Sonia Soto	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,003	\$1,459
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,002	\$834
U.S. Facilities, Inc.	General Consultant Services	4/1/2010	3/31/2011	182	\$10,028,653	\$2,200,418
<b>Procurement Department</b>						
3M COMPANY	Maintenance	7/1/2009	6/30/2011	273	\$60,001	\$51,710
A B B Inc.	Maintenance	1/1/2009	12/31/2010	92	\$353,544	\$259,388
AGILENT TECHNOLOGIES INC	Maintenance	11/1/2007	3/31/2011	182	\$504,693	\$310,594
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2011	123	\$150,000	\$38,015
APPLIED BIOSYSTEMS	Supplies	6/1/2007	1/31/2011	123	\$377,363	\$204,562
APPLIED BIOSYSTEMS INC	Equipment	3/1/2007	9/30/2010	0	\$700,161	\$510,926
AZTECA SYSTEMS INC	Service	2/1/2009	1/31/2011	123	\$600,000	\$370,239
B M C SOFTWARE INC	Service	10/1/2008	9/30/2011	365	\$134,281	\$68,561
BECTON DICKINSON & CO	Maintenance	8/1/2010	6/30/2011	273	\$30,001	\$0
BENTLEY SYSTEMS INC	Maintenance	1/1/2010	12/31/2010	92	\$96,617	\$0
BOWE BELL & HOWELL	Maintenance	7/1/2007	6/30/2011	273	\$670,648	\$494,337
BOWEN CALHOUN & ASSOCIATES INC	Supplies	4/1/2009	3/31/2011	182	\$100,000	\$13,036
BURROUGHS PAYMENTS SYSTEMS INC	Maintenance	6/1/2010	5/31/2011	243	\$52,105	\$0
C B M ARCHIVES CO LLC	Service	8/1/2010	7/31/2011	304	\$114,673	\$0
Chartwell Advisory Group, LTD	General Consultant Services	7/1/2010	6/30/2011	273	\$150,000	\$7,636
COLE INFORMATION SERVICES	Service	1/1/2007	12/31/2010	92	\$110,622	\$89,049
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2011	182	\$572,800	\$172,800
CRAFTMASTER HARDWARE CO INC	Supplies	11/1/2008	10/31/2011	396	\$180,000	\$19,374
DATAWORKS PLUS LLC	Service	10/1/2008	9/30/2011	365	\$400,864	\$257,929
DELL MARKETING LP	Service	4/1/2008	4/1/2011	183	\$1,860,000	\$1,758,691
DIONEX CORP firm limit	Equipment	7/1/2010	6/30/2011		\$40,065	\$0
E M S TECHNOLOGIES INC	Service	2/1/2009	1/31/2012	488	\$120,001	\$41,618
ELECTEC INC	Maintenance	9/1/2007	8/31/2011	335	\$660,001	\$457,470
ENVIRONMENTAL SOLUTIONS	Supplies	6/20/2008	6/19/2011	262	\$87,530	\$65,340
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/1/2007	9/30/2011	365	\$2,000,000	\$1,023,690
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/2007	3/31/2011	182	\$134,265	\$103,611
EQUIPMENT TRADE SERVICE CO INC	Supplies	7/1/2008	6/30/2011	273	\$350,000	\$348,758
F A A C INC	Equipment	11/10/2009	10/31/2011	396	\$561,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2011	273	\$1,352,618	\$0
GovDeals, Inc.	Computer and Information Services	1/1/2010	12/31/2010	92	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	3/1/2007	2/28/2011	151	\$458,664	\$293,856
HACH CO	Supplies	4/1/2008	3/31/2011	182	\$756,307	\$616,441
HECHT TRAILERS LLC	Service	4/1/2007	3/31/2011	182	\$53,674	\$45,918
HONEYWELL INTERNATIONAL INC	Maintenance	7/1/2010	6/30/2011	273	\$61,848	\$15,462
I D S C HOLDING LLC	Supplies	5/1/2007	4/30/2011	212	\$680,420	\$454,664
IBM CORP	Service	10/1/2007	6/30/2011	273	\$3,100,148	\$2,424,577
IDENTIX INC	Maintenance	1/1/2008	12/31/2011	457	\$247,333	\$88,861
IMAGE COMPONENTS INC	Supplies	3/1/2007	2/28/2011	151	\$276,320	\$160,733
INFAX INC	Service	3/1/2009	2/28/2012	516	\$286,521	\$93,619
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	9/1/2008	8/31/2011	335	\$258,165	\$117,024
JOHNSON CONTROLS INC	Maintenance	12/1/2007	11/30/2011	426	\$400,960	\$229,830
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2010	92	\$125,000	\$42,089
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2011	365	\$168,099	\$65,058
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Service	9/1/2009	8/31/2011	335	\$328,292	\$16,326
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2011	243	\$74,475	\$0
MOTOROLA INC	Maintenance	7/1/2010	6/30/2011	273	\$3,137,649	\$0
N E C CORPORATION OF AMERICA	Service	4/1/2007	3/31/2011	182	\$1,600,000	\$1,009,619

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NORITSU AMERICA CORPORATION	Equipment	2/1/2010	6/30/2011	273	\$77,859	\$31,437
O M J C SIGNAL INC	Supplies	3/1/2007	2/28/2011	151	\$175,000	\$9,067
OBSERVATION TECHNOLOGIES INC	Maintenance	8/1/2009	7/31/2011	304	\$58,636	\$36,636
ORASURE TECHNOLOGIES INC	Service	4/1/2007	12/31/2010	92	\$3,761,740	\$2,892,637
PAYCHEX TIME & ATTENDANCE	Maintenance	7/9/2007	6/30/2011	273	\$253,697	\$147,915
PHYSIO CONTROL INC	Maintenance	7/1/2009	6/30/2011	273	\$1,816,003	\$999,744
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2011	273	\$250,708	\$77,400
PORTER LEE CORPORATION	Service	11/1/2005	12/31/2010	92	\$999,245	\$396,604
S P S S INC	Service	4/1/2009	3/31/2011	182	\$93,615	\$98,155
S::CAN MEASURING SYSTEMS LLC	Equipment	11/12/2009	10/31/2010	31	\$400,000	\$85,704
SANBORN MAP CO	Equipment	10/1/2010	9/30/2011	365	\$30,001	\$0
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2011	182	\$3,475,978	\$3,363,759
SHINGLE & GIBB CO	Service	7/1/2007	6/30/2011	273	\$178,980	\$99,490
SIEMENS BUILDING TECHNOLOGIES INC	Service	8/1/2010	7/30/2011	303	\$216,161	\$0
SIMPLEXGRINNEL LP	Service	12/1/2006	11/30/2010	61	\$975,000	\$737,808
SIRSI CORP	Service	7/1/2009	6/30/2011	273	\$335,681	\$134,681
SURFACE SYSTEMS	Maintenance	12/1/2007	11/30/2011	426	\$220,000	\$47,934
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2011	182	\$30,001	\$0
THERMO ENVIRONMENTAL INSTRUMENTS INC	Supplies	6/1/2010	5/31/2011	243	\$30,000	\$5,377
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2011	365	\$50,000	\$14,666
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2011	457	\$30,001	\$20,951
VERTIQ SOFTWARE L L C	Maintenance	7/1/2010	6/30/2011	273	\$30,001	\$10,058
WASHINGTON PROFESSIONAL SYS	Maintenance	7/1/2010	6/30/2011	273	\$138,450	\$9,880
WITMER ASSOCIATES INC	Maintenance	2/1/2007	1/31/2011	123	\$501,000	\$243,109
WITMER PUBLIC SAFETY GROUP INC	Maintenance	10/1/2009	6/30/2011	273	\$156,350	\$60,801
Y S I	Equipment	12/15/2006	9/30/2010	0	\$358,983	\$225,168
Y S I	Equipment	9/1/2010	6/30/2011	273	\$114,495	\$0
ZASIO ENTERPRISES INC	Service	7/1/2010	6/30/2011	273	\$30,000	\$12,463
Department of Public Health						
Aardvark's Answering Service	Health-related Services	7/1/2010	6/30/2011	273	\$2,900	\$967
AIDS Law Project	Legal Services	7/1/2010	6/30/2011	273	\$57,868	\$0
AIDS Law Project	Legal Services	7/1/2010	6/30/2011	273	\$78,498	\$0
AIDS Law Project	Legal Services	3/1/2010	2/28/2011	151	\$372,525	\$118,870
Albert Einstein Healthcare Network	Health-related Services	8/1/2009	7/31/2010	0	\$36,884	\$39,109
Albert Einstein Healthcare Network	Health-related Services	2/1/2010	9/29/2010	0	\$26,000	\$4,435
Albert Einstein Healthcare Network	Health-related Services	7/1/2010	6/30/2011	273	\$30,000	\$0
Albert Einstein Healthcare Network	Health-related Services	3/1/2010	2/28/2011	151	\$221,129	\$39,071
Alpha Medical Group, Ltd.	Health-related Services	7/1/2010	6/30/2011	273	\$680,000	\$73,351
American Lung Association of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	273	\$363,216	\$17,418
Arthur Washburn PhD	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$3,000	\$0
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/2010	3/18/2011	169	\$350,567	\$98,439
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2009	11/30/2010	61	\$30,290	\$22,620
Branch Associates, Inc.	General Consultant Services	7/1/2010	9/30/2010	0	\$13,950	\$1,735
Calcutta House	Health-related Services	7/1/2010	6/30/2011	273	\$300,000	\$0
Caremark, LLC	Health-related Services	3/1/2010	2/28/2011	151	\$1,121,840	\$187,817
Children's Hospital of Philadelphia	Health-related Services	1/1/2010	12/31/2010	92	\$100,000	\$29,598
Children's Hospital of Philadelphia	Health-related Services	4/1/2010	3/31/2011	182	\$105,000	\$0
Community Marketing Concepts, Inc.	General Consultant Services under \$30,000	9/15/2010	6/30/2011	273	\$30,000	\$0
Council of Spanish Speaking Organizations Inc	Health-related Services	4/1/2010	3/18/2011	169	\$90,000	\$35,193
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2010	6/30/2011	273	\$82,920	\$9,597
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2009	11/30/2010	61	\$718,684	\$395,779
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$1,000	\$0
Drexel University	Health-related Services	6/1/2010	3/18/2011	169	\$13,712	\$0
Drexel University	Health-related Services	7/1/2010	6/30/2011	273	\$559,104	\$0
Dunbar Armored, Inc.	Health-related Services	7/1/2010	6/30/2011	273	\$60,184	\$3,537
Early Childhood Environments, LLC	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$17,648
Ellison Group, The	General Consultant Services	7/1/2010	6/30/2011	273	\$10,000	\$5,013
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$37,253,580	\$6,748,669
Family Planning Council	Health-related Services	1/1/2010	12/31/2010	92	\$364,982	\$318,390

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General Healthcare Resources, Inc.	Health-related Services	7/1/2010	6/30/2011	273	\$50,000	\$0
General Healthcare Resources, Inc.	Health-related Services	7/1/2010	6/30/2011	273	\$250,000	\$34,154
General Healthcare Resources, Inc.	Health-related Services	7/1/2010	6/30/2011	273	\$646,288	\$54,436
Group 6 Healthcare LLC	General Consultant Services	7/1/2010	6/30/2011	273	\$110,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	9/1/2009	8/31/2010	0	\$56,928	\$56,928
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	9/30/2010	0	\$58,000	\$36,027
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2009	9/29/2010	0	\$50,000	\$18,172
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2009	8/30/2010	0	\$222,656	\$167,560
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	6/30/2011	273	\$115,864	\$18,813
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2010	8/30/2011	334	\$200,391	\$0
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2010	12/31/2010	92	\$352,747	\$97,703
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	6/30/2011	273	\$528,514	\$92,669
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	6/30/2011	273	\$6,545,360	\$1,101,422
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2010	9/30/2010	0	\$57,613	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	4/15/2010	3/18/2011	169	\$130,000	\$19,167
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	4/15/2010	3/18/2011	169	\$163,007	\$16,388
Institute for Safe Families	Health-related Services	7/1/2010	6/30/2011	273	\$25,000	\$0
Kensington Hospital	Health-related Services	3/1/2010	2/28/2011	151	\$126,295	\$0
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$3,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2010	6/30/2011	273	\$64,625	\$0
Maternity Care Coalition	Health-related Services	7/1/2010	6/30/2011	273	\$70,000	\$11,666
Maternity Care Coalition	Health-related Services	4/1/2010	3/18/2011	169	\$131,519	\$47,000
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2010	6/30/2011	273	\$10,000	\$0
Mazzoni Center	Health-related Services	9/1/2009	8/31/2010	0	\$92,356	\$92,356
Mazzoni Center	Health-related Services	9/1/2010	8/31/2011	335	\$95,216	\$7,630
Mercy Catholic Medical Center	Health-related Services	7/1/2010	9/30/2010	0	\$30,000	\$0
Mercy Catholic Medical Center	Health-related Services	2/1/2010	9/29/2010	0	\$36,000	\$4,602
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$11,942
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$11,832
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	273	\$136,600	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	273	\$275,988	\$24,361
Neiman Group	Health-related Services	3/31/2010	3/18/2011	169	\$1,200,000	\$153,880
Neiman Group	Health-related Services	3/31/2010	3/18/2011	169	\$1,250,000	\$203,150
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	9/1/2009	8/31/2010	0	\$22,028	\$18,836
Pennsylvania SPCA	Health-related Services	7/1/2010	6/30/2011	273	\$2,987,000	\$248,917
PetData, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$60,000	\$12,520
PharmPro, Inc	Health-related Services	7/1/2010	6/30/2011	273	\$402,000	\$72,075
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	2/1/2010	9/29/2010	0	\$26,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2010	12/31/2010	92	\$96,140	\$40,178
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2010	12/31/2010	92	\$86,793	\$30,047
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	4/12/2010	3/18/2011	169	\$90,000	\$10,824
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2010	6/30/2011	273	\$91,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2010	6/30/2011	273	\$124,204	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2010	2/28/2011	151	\$415,946	\$65,672
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2010	2/28/2011	151	\$971,061	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	9/30/2009	9/29/2010	0	\$65,000	\$45,606
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	8/1/2009	7/31/2010	0	\$297,462	\$240,630
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	8/1/2010	2/28/2011	151	\$173,520	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Management)	Computer and Information Services	7/1/2010	12/31/2010	92	\$300,000	\$27,440
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$260,361
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	61	\$1,687,846	\$1,948,029
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$124,052
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$0	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/22/2010	3/18/2011	169	\$17,500	\$5,834
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	9/30/2010	0	\$36,984	\$16,729
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	61	\$62,188	\$22,014
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2009	8/9/2010	0	\$1,092,809	\$1,039,706
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/22/2010	3/18/2011	169	\$95,544	\$34,388

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Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$70,000	\$5,250
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2010	12/31/2010	92	\$121,059	\$46,594
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	61	\$294,722	\$200,374
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/2009	10/26/2010	26	\$293,026	\$171,644
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2009	8/31/2010	0	\$451,277	\$295,703
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/29/2010	9/28/2011	363	\$162,212	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$218,297	\$42,577
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$186,098	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2009	8/31/2010	0	\$482,773	\$233,377
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$265,401	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2010	5/31/2011	243	\$282,564	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	61	\$785,145	\$378,860
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2010	12/31/2010	92	\$739,048	\$152,689
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$603,061	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	61	\$1,966,101	\$1,342,860
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2010	8/9/2011	313	\$1,235,218	\$38,756
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/1/2010	2/28/2011	151	\$7,139,034	\$972,996
RTM Designs	General Consultant Services under \$30,000	7/28/2010	6/30/2011	273	\$3,000	\$3,000
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$10,000	\$570
School District of Philadelphia	Health-related Services	9/1/2009	7/31/2010	0	\$1,156,883	\$1,156,883
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$6,500	\$0
Southeast Asian Mutual Assistance Association	Health-related Services	4/12/2010	3/18/2011	169	\$50,000	\$12,613
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/2010	6/30/2011	273	\$77,602	\$12,850
TCC Group, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$94,000	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	9/1/2010	6/30/2011	273	\$29,000	\$0
Temple University	Health-related Services	1/1/2010	12/31/2010	92	\$30,000	\$0
Temple University	Health-related Services	9/30/2009	9/29/2010	0	\$60,000	\$0
Temple University	Health-related Services	3/1/2010	2/28/2011	151	\$99,801	\$0
Temple University	Health-related Services	8/1/2009	7/31/2010	0	\$380,500	\$135,104
Temple University	Health-related Services	3/1/2010	2/28/2011	151	\$259,600	\$0
The College of Physicians of Philadelphia	Health-related Services	4/1/2010	3/18/2011	169	\$157,379	\$52,867
The College of Physicians of Philadelphia	Health-related Services	4/1/2010	3/18/2011	169	\$157,379	\$52,836
The Food Trust	Health-related Services	3/19/2010	3/18/2011	169	\$1,179,297	\$267,470
Thomas Jefferson University	Health-related Services	9/30/2009	9/29/2010	0	\$57,500	\$26,283
Thomas Jefferson University	Health-related Services	3/1/2010	2/28/2011	151	\$176,667	\$0
Trustees of the University of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	273	\$17,000	\$11,144
Trustees of the University of Pennsylvania	Health-related Services	1/1/2010	12/31/2010	92	\$102,061	\$59,536
Trustees of the University of Pennsylvania	Health-related Services	4/16/2010	3/18/2011	169	\$75,000	\$18,764
Trustees of the University of Pennsylvania	Health-related Services	3/1/2010	2/28/2011	151	\$321,597	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/1/2010	2/28/2011	151	\$329,806	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/19/2010	3/18/2011	169	\$557,539	\$112,432
Trustees of the University of Pennsylvania	Health-related Services	3/26/2010	3/18/2011	169	\$519,271	\$59,916
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, PhilaFIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2010	6/30/2011	273	\$2,457,940	\$0
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cltn., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-related Services	1/1/2010	12/31/2010	92	\$2,833,018	\$1,000,586
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2010	2/28/2011	151	\$12,729,991	\$2,166,251
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$1,409,149	\$0
Unitary: Family Support Services, Health. Federation of Philadelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-related Services	6/1/2010	5/31/2011	243	\$2,509,692	\$431,724

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Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$3,562,423	\$0
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	273	\$846,937	\$0
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	8/1/2009	7/31/2010	0	\$893,092	\$846,161
Unitary: AIDS Care Group, AIDS Coalition of S. New Jersey, ActionAIDS Inc., Blacks Educating Blacks about Sex. Hlth. Issues, Women's Christian Alliance	Health-related Services	9/30/2009	9/29/2010	0	\$1,081,712	\$515,588
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corporation d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	273	\$4,878,000	\$616,837
Urban Affairs Coalition	Health-related Services	12/1/2009	11/30/2010	61	\$45,898	\$34,586
Urban Affairs Coalition	Health-related Services	8/1/2009	7/31/2010	0	\$345,700	\$255,659
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	273	\$122,753	\$0
Urban Affairs Coalition	Health-related Services	1/1/2010	12/31/2010	92	\$291,600	\$113,291
Urban Affairs Coalition	Health-related Services	3/1/2010	2/28/2011	151	\$258,562	\$0
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	273	\$313,432	\$0
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	273	\$466,727	\$0
WHYY Inc.	Health-related Services	4/1/2010	3/18/2011	169	\$144,172	\$3,450
William E. Tierney, Limited	Health-related Services	7/1/2010	6/30/2011	273	\$75,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2010	6/30/2011	273	\$105,000	\$15,611
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	12/8/2009	12/7/2010	68	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2010	2/29/2012	517	\$19,000	\$6,400
Assurance Abstract Corporation	General Consultant Services under \$30,000	9/21/2010	6/30/2011	273	\$5,000	\$0
B T Environmental Health & Safety Consulting	General Consultant Services	7/1/2010	12/31/2011	457	\$50,000	\$0
BIRDSALL ENGINEERING INC	General Consultant Services under \$30,000	9/1/2010	6/30/2011	273	\$28,900	\$0
Buell Kratzer Powell	Architect and Engineer Services	2/1/2010	1/31/2011	123	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	6/1/2010	5/31/2011	243	\$31,500	\$15,000
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	823	\$70,000	\$20,595
Buell Kratzer Powell	Architect and Engineer Services	3/1/2010	2/28/2012	516	\$213,400	\$41,825
Burris Engineers, Inc	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2010	2/29/2012	517	\$30,000	\$0
C. B. Development Services, Inc.	General Consultant Services	10/1/2009	9/30/2011	365	\$999,880	\$531,732
Cairone & Kaupp Incorporated	Architect and Engineer Services	2/1/2009	2/28/2011	151	\$183,285	\$33,525
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/2008	12/31/2010	92	\$57,018	\$44,918
Cecil Baker & Partners	Architect and Engineer Services	12/25/2009	12/24/2010	85	\$33,928	\$0
Center City District Inc	General Consultant Services	7/1/2010	5/31/2011	243	\$673,750	\$122,500
CKG Architects	Architect and Engineer Services	2/1/2010	1/31/2012	488	\$27,880	\$0
Claflen Associates Architects & Planners	Architect and Engineer Services	3/2/2010	3/1/2011	152	\$200,000	\$51,519
CMX, Inc	Architect and Engineer Services	10/31/2009	10/30/2010	30	\$0	\$0
Cope Linder Architects	Architect and Engineer Services	4/1/2010	2/29/2012	517	\$208,535	\$0
CSA Central, Inc.	Architect and Engineer Services	5/1/2010	4/30/2011	212	\$47,826	\$37,949
CSA Central, Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$68,504	\$53,670
CSA Central, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$59,900	\$0
CSA Central, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$250,000	\$87,564
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2010	2/28/2011	151	\$15,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/2009	11/6/2010	37	\$0	\$0
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2010	1/31/2012	488	\$104,413	\$35,432
Financial & Real Estate Network	General Consultant Services under \$30,000	8/4/2010	6/30/2011	273	\$8,000	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2010	3/31/2011	182	\$7,150	\$0

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Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2010	2/29/2012	517	\$26,000	\$5,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2009	3/8/2011	159	\$222,800	\$126,868
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2009	6/29/2011	272	\$200,000	\$55,600
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2009	11/30/2011	426	\$543,210	\$134,547
Jibe Design, LLC	Architect and Engineer Services	5/1/2009	4/30/2011	212	\$50,800	\$19,755
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/2009	11/22/2010	53	\$21,410	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2009	10/14/2010	14	\$96,450	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/1/2009	11/30/2011	426	\$200,000	\$15,360
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$0	\$0
Masayuki Nagase	Performing Artists-Public Art	10/1/2008	10/31/2010	31	\$275,000	\$27,500
Milner & Carr Conservation, LLC	General Consultant Services	9/1/2009	10/31/2010	31	\$43,800	\$43,800
Milner & Carr Conservation, LLC	General Consultant Services	7/20/2009	6/30/2011	273	\$102,435	\$86,123
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	449	\$193,707	\$132,503
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2010	1/31/2012	488	\$59,700	\$0
Oxford Engineering Company	Architect and Engineer Services	10/1/2009	9/30/2010	0	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$0	\$0
PAID/RDA	Mall Maintenance Gallery	7/1/2010	6/30/2011	273	\$1,855,638	\$0
PECO	Utility Agreement	7/1/2010	6/30/2011	273	\$39,548,884	\$5,537,716
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2010	3/31/2011	182	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2011	182	\$130,100	\$104,936
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$250,000	\$0
Philadelphia Municipal Authority	General Consultant Services	7/1/2010	6/30/2011	273	\$347,103	\$195,863
PZS Architects, LLC	Architect and Engineer Services	1/1/2009	12/31/2010	92	\$262,036	\$158,358
Remington & Vernick Engineers	Architect and Engineer Services	12/8/2009	12/7/2010	68	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	1/1/2010	12/31/2010	92	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2011	123	\$0	\$9,520
Schade and Bolender Arch., LLP	Architect and Engineer Services	5/1/2009	11/30/2010	61	\$60,780	\$54,316
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	488	\$40,985	\$4,556
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	488	\$41,885	\$4,011
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	488	\$99,628	\$7,816
Schiller & Hersh	Architect and Engineer Services	11/1/2009	10/31/2011	396	\$39,640	\$14,495
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	882	\$270,600	\$39,900
THE ROZ GROUP, INC.	General Consultant Services under \$30,000	8/1/2010	6/30/2011	273	\$30,000	\$19,490
THE ROZ GROUP, INC.	General Consultant Services	11/1/2009	7/31/2010	0	\$155,000	\$125,000
The Temple Group, Inc.	General Consultant Services	5/1/2010	4/30/2011	212	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/1/2010	5/31/2011	243	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2010	6/29/2011	272	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2009	10/31/2011	396	\$79,735	\$5,095
U.S. Facilities, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$12,927,690	\$2,980,653
UCI Architects, Inc.	Architect and Engineer Services	5/1/2010	4/30/2011	212	\$0	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	9/15/2010	6/30/2011	273	\$27,500	\$0
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$7,300
Atkin Olshin Schade Architects	General Consultant Services under \$30,000	7/15/2010	6/30/2011	273	\$30,000	\$0
Conservation Center for Art and Historic Artifacts	General Consultant Services	8/1/2010	6/30/2011	273	\$80,000	\$0
Dona Horowitz-Behrend	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$3,900
Ewing Consulting, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$199,520	\$5,378
Lili-An Elkins	General Consultant Services under \$30,000	7/15/2010	6/30/2011	273	\$30,000	\$0
PennPraxis	General Consultant Services under \$30,000	7/15/2010	6/30/2011	273	\$30,000	\$0
Steven Ujifusa	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Virgilia Rawsley	General Consultant Services	7/15/2010	6/30/2011	273	\$77,000	\$0
<b>Department of Recreation</b>						
Clear Sound, Inc.	General Consultant Services	6/1/2010	5/31/2011	243	\$28,000	\$20,250
Light Action, Inc.	General Consultant Services	6/1/2010	5/31/2011	243	\$39,000	\$29,250
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2010	6/30/2011	273	\$15,000	\$15,000
TRI-STATE STAGING INC.	General Consultant Services	6/1/2010	5/31/2011	243	\$47,810	\$44,520
TRI-STATE STAGING INC.	General Consultant Services	6/1/2010	5/31/2011	243	\$37,100	\$34,504
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$3,500	\$3,500

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Urban Circles Interactive Network	General Consultant Services	6/1/2010	5/31/2011	243	\$24,800	\$24,800
<b>Revenue Department</b>						
Dun & Bradstreet, Inc	General Consultant Services under \$30,000	8/9/2010	6/30/2011	273	\$30,000	\$0
General Revenue Corporation	General Consultant Services	3/3/2010	3/2/2011	153	\$6,500,000	\$0
LaSalle University	General Consultant Services	7/1/2010	6/30/2011	273	\$65,000	\$17,811
Peripheral Systems Inc.	Computer and Information Services	7/1/2010	6/30/2011	273	\$145,000	\$11,340
The Star Group	General Consultant Services	3/15/2010	3/14/2011	165	\$1,426,450	\$1,421,041
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services under \$30,000	8/2/2010	6/30/2011	273	\$30,000	\$0
JMWD Consulting	General Consultant Services under \$30,000	8/2/2010	6/30/2011	273	\$12,000	\$0
John Gleason	General Consultant Services under \$30,000	7/9/2010	6/30/2011	273	\$24,000	\$4,000
Philadelphia Sun Group, Inc	General Consultant Services under \$30,000	7/9/2010	6/30/2011	273	\$24,000	\$3,417
The Tyler Firm, LLC	General Consultant Services under \$30,000	7/9/2010	6/30/2011	273	\$30,000	\$2,000
<b>Sinking Fund Commission</b>						
Blackrock Financial Management	Investment Manager Agreement	10/1/2009	9/30/2010	0	\$0	\$24,815
C. S. McKee	Investment Manager Agreement	9/1/2009	8/31/2010	0	\$0	\$35,472
Capital Management, LLC	Investment Manager Agreement	11/1/2009	10/31/2010	31	\$0	\$41,030
Chartwell	Investment Manager Agreement	9/1/2009	8/31/2010	0	\$0	\$22,113
DePrince, Race & Zollo	Investment Manager Agreement	5/1/2010	4/30/2011	212	\$0	\$43,069
Digital Assurance Certification	General Consultant Services	12/1/2009	11/30/2010	61	\$4,500	\$4,500
Dwight Asset Management	Investment Manager Agreement	6/1/2010	5/31/2011	243	\$0	\$0
Eagle Asset Management, Inc.	Investment Manager Agreement	4/1/2010	3/31/2011	182	\$0	\$22,882
Evergreen Tattersall	Investment Manager Agreement	10/1/2009	9/30/2010	0	\$0	\$2,482
Garcia Hamilton & Associates, L.P.	Investment Advisor/Manager	1/15/2010	1/14/2011	106	\$0	\$0
Payden & Rygel	Investment Manager Agreement	3/23/2010	3/22/2011	173	\$0	\$33,333
Philadelphia Trust	Investment Manager Agreement	6/1/2010	5/31/2011	243	\$0	\$35,406
Wachovia Bank	General Consultant Services	8/1/2010	7/31/2011	304	\$0	\$18,336
Weaver Barksdale	Investment Manager Agreement	9/24/2009	9/23/2010	0	\$0	\$20,229
Wentworth, Hauser & Violic	Investment Manager Agreement	3/2/2010	3/1/2011	152	\$0	\$38,450
Withum Smith and Brown	Auditor	6/1/2010	5/31/2011	0	\$0	\$0
Yanni Partners	General Consultant Services	1/1/2010	12/31/2010	92	\$81,000	\$20,250
<b>Streets Department</b>						
Biddle, David	General Consultant Services	2/22/2010	2/21/2011	144	\$100,000	\$49,395
CBG Communications, Inc.	General Consultant Services	11/1/2009	10/31/2010	31	\$0	\$0
Clean Venture, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$90,000	\$90,000
Contemporary Staffing Solutions, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$12,928
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2008	6/1/2011	244	\$0	\$1,761,457
LevLane Advertising, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$800,000	\$353,908
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2010	4/30/2011	212	\$0	\$0
RecycleBank, LLC	General Consultant Services	7/1/2010	6/30/2011	273	\$1,500,000	\$0
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$0
Stantec	Architect and Engineer Services	6/30/2010	6/29/2011	272	\$202,000	\$107,470
SwiftReach Networks	General Consultant Services	12/1/2009	11/30/2010	61	\$100,000	\$136,163
Systra Consulting, Inc.	General Consultant Services	10/5/2009	10/4/2011	369	\$90,719	\$70,530
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	12/1/2009	11/30/2010	61	\$202,080	\$118,998
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	243	\$109,800	\$7,636
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	243	\$192,240	\$32,435
1260 Housing Development Corporation	Homelessness-related Services	5/1/2010	4/30/2011	212	\$219,600	\$33,712
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	243	\$384,300	\$55,565
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	243	\$457,224	\$54,537
1260 Housing Development Corporation	Homelessness-related Services	12/15/2009	12/14/2010	75	\$812,412	\$375,336
1260 Housing Development Corporation	Homelessness-related Services	3/1/2010	2/28/2011	151	\$761,616	\$189,104
AchieveAbility	Homelessness-related Services	11/1/2009	10/31/2010	31	\$42,000	\$30,876
AchieveAbility	Homelessness-related Services	10/1/2009	9/30/2010	0	\$45,000	\$9,000
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,232,000	\$386,307
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	9/1/2009	8/31/2010	0	\$66,672	\$54,906
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/1/2009	9/30/2010	0	\$79,488	\$28,242



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Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	9/1/2010	8/31/2011	335	\$66,672	\$0
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2009	10/31/2010	31	\$274,452	\$115,097
Bethesda Project Inc.	Homelessness-related Services	4/1/2010	3/31/2011	182	\$166,152	\$0
Bethesda Project Inc.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,543,611	\$369,203
Calcutta House	Homelessness-related Services	9/1/2009	8/31/2010	0	\$26,496	\$23,383
Calcutta House	Homelessness-related Services	12/1/2009	11/30/2010	61	\$13,248	\$8,472
Calcutta House	Homelessness-related Services	10/1/2009	9/30/2010	0	\$59,616	\$50,449
Calcutta House	Homelessness-related Services	2/1/2010	12/31/2010	92	\$40,416	\$18,041
Calcutta House	Homelessness-related Services	9/1/2010	8/31/2011	335	\$28,896	\$0
Catholic Social Services	Homelessness-related Services	7/1/2010	6/30/2011	273	\$217,129	\$20,117
Catholic Social Services	Homelessness-related Services	7/1/2010	6/30/2011	273	\$335,253	\$57,327
Coelho Consulting	Computer and Information Services	10/1/2009	9/30/2010	0	\$323,826	\$298,432
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$51,000	\$0
Corecare Food Services Inc.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$675,360	\$72,951
Diversified Community Services, Inc	Homelessness-related Services	7/1/2010	9/30/2010	0	\$0	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$16,000	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2010	6/30/2011	273	\$247,707	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2010	6/30/2011	273	\$320,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2010	6/30/2011	273	\$810,000	\$135,000
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,000,000	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2009	7/31/2010	0	\$169,680	\$130,338
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	2/1/2010	1/31/2011	123	\$119,904	\$48,431
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2010	7/31/2011	304	\$185,496	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$885,000	\$0
Gaudenzia Inc	Homelessness-related Services	1/1/2010	12/31/2010	92	\$97,066	\$0
Gaudenzia Inc	Homelessness-related Services	2/1/2010	1/31/2011	123	\$274,596	\$72,384
Gaudenzia Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$318,900	\$0
Homeless Advocacy Project	Homelessness-related Services	10/1/2009	9/30/2010	0	\$65,000	\$48,753
Homeless Advocacy Project	Homelessness-related Services	7/1/2010	6/30/2011	273	\$80,000	\$13,332
Horizon House Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$354,194	\$0
Impact Services Corporation	Homelessness-related Services	10/1/2009	9/30/2010	0	\$171,216	\$89,055
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$9,480	\$1,440
Lutheran Settlement House	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,086,460	\$162,278
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	273	\$450,000	\$0
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,000	\$936
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$150,886	\$38,678
Morris Darlene	Homelessness-related Services	7/1/2010	6/30/2011	273	\$425,000	\$0
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,547,994	\$229,313
Nationalities Service Center	Homelessness-related Services	10/1/2009	9/30/2010	0	\$200,000	\$121,114
Overington House, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$30,000
Overington House, Inc.	Homelessness-related Services	8/1/2010	6/30/2011	273	\$80,000	\$0
Pathways to Housing, Inc.	Homelessness-related Services	10/1/2009	9/30/2010	0	\$110,000	\$32,451
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2010	1/31/2011	123	\$575,928	\$214,294
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2010	3/31/2011	182	\$841,140	\$222,287
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2010	3/31/2011	182	\$1,031,364	\$125,600
People's Emergency Center	Homelessness-related Services	10/1/2009	9/30/2010	0	\$52,500	\$35,290
People's Emergency Center	Homelessness-related Services	10/1/2009	9/30/2010	0	\$79,721	\$48,648
People's Emergency Center	Homelessness-related Services	1/1/2010	12/31/2010	92	\$120,000	\$82,410
People's Emergency Center	Homelessness-related Services	7/1/2010	6/30/2011	273	\$376,653	\$0
People's Emergency Center	Homelessness-related Services	7/1/2010	6/30/2011	273	\$613,638	\$0
People's Emergency Center	Homelessness-related Services	7/1/2010	6/30/2011	273	\$709,797	\$0
People's Help Institute	Homelessness-related Services	10/1/2009	9/30/2010	0	\$20,000	\$0
People's Help Institute	Homelessness-related Services	7/1/2010	6/30/2011	273	\$245,840	\$61,460
Philabundance	Homelessness-related Services	7/1/2010	6/30/2011	273	\$264,443	\$44,844
Potter's House Mission	Homelessness-related Services	7/1/2010	6/30/2011	273	\$174,000	\$43,500
Project H O M E Inc	Homelessness-related Services	10/1/2009	9/30/2010	0	\$52,500	\$34,147
Project H O M E Inc	Homelessness-related Services	10/1/2009	9/30/2010	0	\$66,240	\$46,121
Project H O M E Inc	Homelessness-related Services	11/1/2009	10/31/2010	31	\$135,660	\$90,493
Project H O M E Inc	Homelessness-related Services	10/1/2009	9/30/2010	0	\$108,360	\$54,019

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Project H O M E Inc	Homelessness-related Services	6/1/2010	10/31/2010	31	\$165,600	\$0
Project H O M E Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$387,792	\$0
Project H O M E Inc	Homelessness-related Services	8/1/2010	7/31/2011	304	\$438,120	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Resources for Human Development Inc	Homelessness-related Services	10/1/2009	9/30/2010	0	\$215,167	\$148,243
Resources for Human Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$227,416	\$31,740
Resources for Human Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,438,000	\$230,795
Resources for Human Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$3,264,290	\$460,478
Salvation Army	Homelessness-related Services	6/1/2010	5/31/2011	243	\$318,648	\$0
Salvation Army	Homelessness-related Services	7/1/2010	6/30/2011	273	\$2,627,080	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	10/1/2009	9/30/2010	0	\$116,833	\$43,431
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2010	6/30/2011	273	\$191,674	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2010	6/30/2011	273	\$4,057,006	\$1,272,215
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$2,021,032	\$318,683
The Doe Fund, Inc.	Homelessness-related Services	10/1/2009	9/30/2010	0	\$75,000	\$63,234
The Doe Fund, Inc.	Homelessness-related Services	10/1/2009	9/30/2010	0	\$410,886	\$164,539
The Doe Fund, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,501,169	\$253,960
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	10/1/2009	9/30/2010	0	\$410,885	\$212,533
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2010	6/30/2011	273	\$322,680	\$0
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	273	\$60,791	\$10,201
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	273	\$316,010	\$56,013
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	273	\$2,402,748	\$432,140
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$408,606	\$68,469
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$479,372	\$39,184
Unitary: Catholic Social Services, Congreso de Latinos Unidos, Diversified Community Services, Utility Emergency Services Fund, Woman's Community Revitalization Project	Homelessness-related Services	10/1/2009	9/30/2010	0	\$3,200,000	\$2,894,608
Unitary: Congreso, Diversified Com. Svcs., Southwest Com. Devo. Corp.	Homelessness-related Services	7/1/2010	6/30/2011	273	\$595,000	\$5,105
Unitary: Friends Rehabilitation Programs, Inc., PA Community Real Estate Corporation, Public Health Management Corporation	Homelessness-related Services	10/1/2009	9/30/2010	0	\$2,465,310	\$1,152,621
Valley Youth House	Homelessness-related Services	10/1/2009	9/30/2010	0	\$99,945	\$44,852
Women Against Abuse Inc	Homelessness-related Services	10/1/2009	9/30/2010	0	\$86,084	\$35,462
Women Against Abuse Inc	Homelessness-related Services	7/1/2010	11/30/2010	61	\$92,685	\$0
Women Against Abuse Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$273,667	\$0
Women Against Abuse Inc	Homelessness-related Services	7/1/2010	6/30/2011	273	\$1,711,543	\$0
Women of Excellence, Inc.	Homelessness-related Services	2/1/2010	1/31/2011	123	\$406,145	\$172,823
Women's Community Revitalization Project	Homelessness-related Services	11/1/2009	10/31/2010	31	\$79,725	\$63,797
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	4/1/2010	9/30/2010	0	\$92,000	\$0
Acumen Group Incorporated	Computer and Information Services	5/15/2010	5/14/2011	226	\$200,000	\$0
Advanced Technology Solutions Inc.	Computer and Information Services	5/1/2010	4/30/2011	212	\$214,247	\$177,874
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	3/23/2010	3/22/2011	173	\$90,000	\$0
Allison Jackson Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$20,000
Azavea, Inc	Computer and Information Services	7/1/2010	6/30/2011	273	\$511,538	\$0
Blue Heron Consulting	Computer and Information Services	2/20/2010	2/19/2011	142	\$506,000	\$0
Business Recovery Services Inc, d/b/a Bank Up Corporation	Computer and Information Services	7/1/2010	6/30/2011	273	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/2009	8/31/2010	0	\$85,000	\$0
Ciber Corporation	Computer and Information Services	7/1/2010	6/30/2011	273	\$42,000	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$25,000	\$0
Data Compression Technology, Inc.	Computer and Information Services	7/1/2010	6/30/2011	273	\$58,000	\$0
Data Enhancement Services, LLC	Computer and Information Services	12/10/2009	12/9/2010	70	\$0	\$0
Decisive Business Systems	Computer and Information Services	2/12/2010	2/11/2011	134	\$117,624	\$42,073
Delphinium Systems, Inc.	Computer and Information Services	12/1/2009	10/26/2010	26	\$214,320	\$104,424
Electronic Ink	Computer and Information Services	6/29/2010	10/29/2010	29	\$0	\$0
Essential Management Solutions, LLC	General Consultant Services	1/1/2010	12/31/2010	92	\$463,460	\$237,109
IBM	Computer and Information Services	2/16/2010	2/15/2011	138	\$225,000	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/2010	2/4/2011	127	\$301,320	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/17/2010	1/16/2011	108	\$564,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	273	\$220,000	\$13,984
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	273	\$289,668	\$0

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Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	273	\$621,442	\$0
Inspectech	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$5,100	\$0
Integrating Factors, Inc.	Computer and Information Services	4/1/2010	9/30/2010	0	\$292,608	\$45,950
Inventa Technologies, Inc.	Computer and Information Services	10/1/2009	9/30/2010	0	\$50,000	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	3/23/2010	3/22/2011	173	\$500,000	\$66,343
Kimmel Group Inc.	Computer and Information Services	1/1/2010	12/31/2010	92	\$146,125	\$0
Knowledge Solutions International	Computer and Information Services	11/2/2009	11/1/2010	32	\$200,000	\$66,644
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	5/1/2010	7/31/2010	0	\$0	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	6/15/2010	6/14/2011	257	\$500,000	\$0
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	670	\$1,321,848	\$678,054
LiquidHub, Inc.	Computer and Information Services	5/21/2010	5/20/2011	232	\$1,714,478	\$1,195,742
Logistics Management Consultants, Inc.	Computer and Information Services	3/5/2010	3/4/2011	155	\$200,000	\$0
M F R Consultants Inc.	Computer and Information Services	3/23/2010	3/22/2011	173	\$250,000	\$8,925
MetaSource, LLC	Computer and Information Services	3/1/2010	2/28/2011	151	\$250,000	\$4,773
Michael Anthony Associates, Inc.	Computer and Information Services	11/22/2009	11/1/2010	32	\$405,600	\$190,385
Official Payments Corporation	Computer and Information Services	9/1/2009	8/31/2010	0	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2009	10/11/2010	11	\$100,000	\$35,366
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$11,000	\$780
Peripheral Systems Inc.	Computer and Information Services	1/30/2010	1/29/2011	121	\$65,000	\$0
Pictometry International Corporation	Computer and Information Services	2/11/2010	2/10/2011	133	\$248,237	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2009	12/9/2010	70	\$370,000	\$370,000
Prophecy Americas Inc	Computer and Information Services	1/16/2010	1/15/2011	107	\$337,500	\$0
RCC Consultants, Inc.	General Consultant Services	1/1/2010	12/31/2010	92	\$654,963	\$324,406
RCI Technologies, Inc	Computer and Information Services	1/25/2010	1/24/2011	116	\$197,600	\$116,850
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$12,240	\$0
Starpoint Solutions LLC	Computer and Information Services	3/5/2010	3/4/2011	155	\$372,000	\$0
Strategic Staffing Solutions	Computer and Information Services	7/1/2010	12/31/2010	92	\$71,760	\$0
TechSense Solutions Inc.	Computer and Information Services	9/14/2009	9/13/2010	0	\$250,000	\$7,000
TEKsystems, Inc.	Computer and Information Services	7/1/2010	3/18/2011	169	\$177,600	\$3,980
Unisys Corporation	Computer and Information Services	10/23/2009	10/22/2010	22	\$565,775	\$530,841
V-COMM, L.L.C.	General Consultant Services	1/13/2010	1/12/2011	104	\$309,039	\$9,191
Verizon	Citywide phone Services	10/1/2009	9/30/2010	0	\$26,070,000	\$6,531,345
Zivtech, LLC	General Consultant Services under \$30,000	7/19/2010	6/30/2011	273	\$0	\$0
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services under \$30,000	7/6/2010	6/30/2011	273	\$10,000	\$0
Adam Levine	General Consultant Services under \$30,000	7/29/2010	6/30/2011	273	\$30,000	\$2,670
ADS LLC	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$230,000	\$11,079
AECOM USA, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$1,500,000	\$951,135
Aircharge, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$211
AKRF, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$240,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$360,000	\$0
AKRF, Inc.	Architect and Engineer Services	2/1/2010	11/30/2010	61	\$400,000	\$27,399
ANDRE C DASENT P C	Legal Services	7/1/2010	6/30/2011	273	\$100,000	\$4,388
ATC Group Services	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$200,000	\$0
Axys Analytical Services	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$0
BIRDSALL ENGINEERING INC	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$975,000	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	12/31/2010	92	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	12/31/2010	92	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$330,000	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$350,000	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$400,000	\$0
Brown and Caldwell	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	2/1/2010	11/30/2010	61	\$900,000	\$62,451
Camp Dresser & McKee Inc	General Consultant Services	5/1/2010	4/30/2011	212	\$200,000	\$14,551
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$200,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$5,175,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	6/1/2010	5/31/2011	243	\$53,000	\$0

**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2010 to September 30, 2010**

Submitted: October 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/10</u>
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2010	2/28/2011	151	\$2,600,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2010	6/30/2011	273	\$74,250	\$12,200
Christopher Clare	General Consultant Services under \$30,000	9/15/2010	6/30/2011	273	\$30,000	\$0
Corpro Companies, Inc.	Architect and Engineer Services	8/1/2010	6/30/2011	273	\$55,800	\$0
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$600,000	\$186,611
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$250,000	\$110,274
CorTrol Services, Ltd.	Architect and Engineer Services	8/1/2010	6/30/2011	273	\$359,000	\$0
CSA Central, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$200,000	\$0
CSL Services, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$500,000	\$61,588
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$300,000	\$0
Delaware River Waterfront Corporation	General Consultant Services	5/1/2010	12/31/2010	92	\$70,000	\$0
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$500,000	\$0
Duffield Associates, Inc.	General Consultant Services	4/1/2010	9/30/2010	0	\$283,000	\$69,077
Duffield Associates, Inc.	General Consultant Services	8/1/2010	6/30/2011	273	\$950,000	\$0
Ellen Freedman Schultz	General Consultant Services	7/1/2010	6/30/2011	273	\$60,000	\$8,625
Elwyn	General Consultant Services under \$30,000	8/19/2010	6/30/2011	273	\$20,000	\$0
Energy Coordinating Agency of Philadelphia Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$525,000	\$0
Fairmount Park Conservancy	General Consultant Services	7/1/2010	6/30/2011	273	\$677,041	\$77,041
Gannett Fleming Inc	Architect and Engineer Services	2/1/2010	11/30/2010	61	\$300,000	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$900,000	\$4,682
Greenhome & O'Mara, Inc.	Architect and Engineer Services	4/1/2010	11/30/2010	61	\$200,000	\$0
GreenTreks Network, Inc.	General Consultant Services under \$30,000	7/2/2010	6/30/2011	273	\$2,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	2/1/2010	11/30/2010	61	\$0	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$1,900,000	\$490,618
Hazen and Sawyer	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$900,000	\$238,673
Healthmark, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$300,000	\$10,361
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$200,000	\$0
IMX Medical Management Services	General Consultant Services	7/1/2010	6/30/2011	273	\$70,000	\$125
Jane Mork Gibson	General Consultant Services under \$30,000	7/22/2010	6/30/2011	273	\$15,000	\$0
JVL Nursery, Inc.	General Consultant Services under \$30,000	7/22/2010	6/30/2011	273	\$30,000	\$0
Katie Le	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$15,000	\$2,807
KCI Technologies	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$110,000	\$33,879
KS Engineers, P.C.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$200,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	8/4/2010	6/30/2011	273	\$30,000	\$0
Lamin Darboe	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$8,409
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$200,000	\$12,159
Lehigh University Supported Employment/Assessment Services	General Consultant Services	7/1/2010	6/30/2011	273	\$80,000	\$0
Lior Information Management Solutions	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$3,750
Malcolm Pirnie Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$975,000	\$0
Meg Malloy & Associates	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$6,270
Meliora Environmental Design, LLC	General Consultant Services	7/1/2010	12/31/2010	92	\$0	\$0
NTM Engineering, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$100,000	\$2,100
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$200,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$400,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$240,020	\$0
Patricia Dunne	General Consultant Services under \$30,000	7/22/2010	6/30/2011	273	\$30,000	\$4,563
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$100,000	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	638	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	638	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	2537	\$101,339,830	\$16,129,929
Portfolio Associates, Inc.	General Consultant Services	6/1/2010	5/31/2011	243	\$100,000	\$0
QC, Inc	General Consultant Services	7/1/2010	6/30/2011	273	\$40,000	\$4,240
Raffelis Financial Consultants, Inc.	General Consultant Services	5/1/2010	4/30/2011	212	\$0	\$0
Rettew Associates Incorporated	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$31,670	\$0
Rutgers State University	General Consultant Services	7/1/2010	6/30/2011	273	\$175,000	\$0

**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2010 to September 30, 2010**

Submitted: October 31, 2010

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/10</u>
S. Edgar David	General Consultant Services under \$30,000	8/19/2010	6/30/2011	273	\$30,000	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	8/3/2010	6/30/2011	273	\$30,000	\$5,918
Skelly & Loy	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$975,000	\$0
Stantec	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$250,000	\$17,590
Stantec	Architect and Engineer Services	7/1/2009	11/30/2010	61	\$300,000	\$0
Temple University	General Consultant Services	7/1/2010	6/30/2011	273	\$120,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	7/1/2010	10/31/2010	31	\$60,000	\$0
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/1/2010	6/30/2011	273	\$30,000	\$12,030
TTI Environmental, Inc.	General Consultant Services under \$30,000	8/16/2010	6/30/2011	273	\$30,000	\$11,000
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2010	6/30/2011	273	\$262,320	\$0
Underwriters Laboratories Inc.	General Consultant Services	7/1/2010	6/30/2011	273	\$144,000	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	61	\$100,000	\$0
Urban Environmental Consulting	General Consultant Services	7/1/2010	6/30/2011	273	\$50,000	\$0
URS Corporation	General Consultant Services	7/1/2010	6/30/2011	273	\$100,000	\$0
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	7/1/2010	6/30/2011	273	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	273	\$100,000	\$17,105
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2010	5/31/2011	243	\$0	\$0

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**July 1, 2010 to September 30, 2010**

Submitted: October 31, 2010

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	Fairmount Park Commission	\$650,000	\$650,000
Commerce Department	Grant	Greater Phila. Urban Affairs Coalition	\$177,155	\$177,155
Commerce Department	Loan	All Seasons Car Wash	\$1,000,000	\$161,804
Commerce Department	Loan	Delby Properties, LP	\$500,000	\$225,992
Commerce Department	Loan	Iron Stone Real Estate	\$1,000,000	\$117,623
Department of Public Property	Lease Renewal	Center In the Park	\$1 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$1 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	E.O.M. Athletic Association	\$1 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Far Northeast Senior Citizens, Inc.	\$25 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1,200 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	University Of the Sciences	\$1,200 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Wissahickon Boys Club	\$1 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Boy Scouts of America	\$1.00 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Haddington Multi Services for Older Adults	\$1.00 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1.00 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$8237.64 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	Roxborough Development Corporation	\$100.00 annual rent	Greater than 50,000
Department of Public Property	Lease Renewal	South Street Headhouse District	\$1.00 annual rent	Greater than 50,000
Mayor's Office	Bond Issuance	Beech Interplex	\$17,290,000	\$1,884,944
Office of Housing and Community Development	Housing Development	Columbus III Housing Development Corp	1,171,700	\$85,922
Office of Housing and Community Development	Housing Development	Nicetown Housing Partners, LP	\$14,937,118	\$1,631,877
Office of the Director of Finance	Grant	City Year, Inc.	\$250,000	\$250,000
Office of the Director of Finance	Grant	Delaware River Waterfront Corporation*	\$250,000	\$250,000
Office of the Director of Finance	Grant	Philadelphia Convention and Visitor's Bureau	\$200,000	\$200,000
Office of the Director of Finance	Grant	Philadelphia Convention and Visitor's Bureau*	\$317,214	\$317,214
Office of the Director of Finance	Grant	Philadelphia Convention and Visitor's Bureau*	\$250,000	\$250,000

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

\* These instances of financial assistance were determined to meet the criteria of financial assistance after the issuance of the quarterly report for the time period in which the assistance was originally disbursed and, as such, are being reported as part of this quarterly report.

**Chapter 17-1400 Quarterly Contract Report -**

**October 1, 2010 to December 31, 2010**

Submitted: January 31, 2011

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/10</u>
<b>Office of Arts and Culture</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$1,840,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$271,800	\$271,800
<b>Office of Behavioral Health/Mental Retardation Services</b>						
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$2,755
Brian's House Inc	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$387,501	\$149,629
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$948,249	\$311,539
Catholic Social Services	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$444,549	\$179,322
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2010	12/31/2010	0	\$850,000,000	\$347,936,961
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,500	\$4,828
Defender Association of Philadelphia	Legal Services	7/1/2010	6/30/2011	181	\$324,000	\$0
Devereux Foundation	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$1,019,080	\$385,262
Elwyn	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$390,329	\$85,381
Fields & Bianco, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,400	\$2,640
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$25,000	\$17,381
Kensington Hospital	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$203,446	\$0
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$98,171	\$0
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$30,000	\$18,000
Kids and Family Inc.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$950,000	\$475,000
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$974,955	\$361,845
Melmark, Inc.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$125,257	\$50,769
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2010	12/31/2010	0	\$124,000	\$124,000
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$5,225
Moore, Richard B., Esquire	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$2,605
NHS Parkside Recovery	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$183,161	\$0
NHS Philadelphia	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$1,700,000	\$0
NHS Philadelphia	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$23,500,000	\$15,964,032
Performance Plus International, Inc	General Consultant Services	9/1/2010	6/30/2011	181	\$272,433	\$34,934
Peter L. Matson, P.C.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$2,000	\$0
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$71,730	\$0
Philadelphia Corporation for Aging	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$158,707	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$169,390	\$0
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$503,204	\$251,603
Rosehill School	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$177,737	\$61,974
Royer Greaves School for the Blind	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$521,794	\$171,327
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$40,000	\$16,183
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$333,561	\$119,269
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$632,586	\$158,036
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	10/1/2010	6/30/2011	181	\$2,000,000	\$180,999
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, GPUAC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVs, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, Public Hlth. Management Corp., Pioneers Internat'l, Project HOME, Resources for Human Devo., Shalom, Socio-Emo. Lming. Family, The Safety Net Found., W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$60,000,000	\$19,358,785

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/10</u>
Unitary: Assoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, GPUAC, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$160,000,000	\$60,506,713
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corporation for Individual Dignity, Networks for Trning. & Devo., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devo. Disabilities Corporation, Public Hlth. Management Corporation, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$24,000,000	\$7,578,356
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$14,000,000	\$4,097,651
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$7,000,000	\$1,468,500
Warren Schloesser	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$7,500	\$3,004
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2010	6/30/2011	181	\$1,762,084	\$630,504
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,000	\$1,125
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co.	Investment Advisor/Manager	6/30/2010	6/29/2011	180	\$0	\$100,274
Aksia LLC	Investment Advisor/Manager	10/15/2009	10/14/2010	0	\$0	\$125,000
Aksia LLC	Investment Advisor/Manager	10/15/2010	10/14/2011	287	\$0	\$0
Allianz Global Investors Capital LLC	Investment Advisor/Manager	9/1/2010	8/31/2011	243	\$0	\$0
Altschuler-Gelfand-Benjamin, Association, Ltd	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$162,164
Artio Global Management LLC	Investment Advisor/Manager	5/1/2010	4/30/2011	120	\$0	\$243,737
Beverly Richards	General Consultant Services under \$30,000	9/2/2010	6/30/2011	181	\$5,000	\$2,000
Brandywine Global Investments	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$336,445
Brent Weinerman, D.O.	General Consultant Services	7/1/2010	6/30/2011	181	\$15,000	\$3,000
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2010	8/31/2011	243	\$0	\$0
Cheiron, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$425,000	\$135,353
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2010	9/30/2011	273	\$66,840	\$0
Courtland Partners, LTD.	General Consultant Services	9/1/2010	8/31/2011	243	\$0	\$115,889
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,000	\$2,525
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,000	\$0
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$6,600
Dr. Michael McCoy	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$28,400
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$25,000	\$8,000
Eaton Vance	Investment Advisor/Manager	9/1/2010	8/31/2011	243	\$0	\$546,753
Emerald Advisors, Inc.	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$65,165
Financial Integrity Resources Management, LLC	General Consultant Services under \$30,000	9/2/2010	6/30/2011	181	\$7,000	\$4,000
FinEdCo	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$28,000	\$8,400
FIS Group, Inc.	Investment Advisor/Manager	4/1/2010	3/31/2011	90	\$0	\$198,750
FIS Group, Inc.	Investment Advisor/Manager	7/1/2010	6/30/2011	181	\$0	\$0
Fisher Investments	Investment Advisor/Manager	3/1/2010	2/28/2011	59	\$0	\$93,751



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Franklin Park Associates, LLC	Investment Advisor/Manager	7/1/2010	6/30/2011	181	\$0	\$190,000
Institutional Shareholder Services	General Consultant Services	1/1/2010	12/31/2010	0	\$0	\$12,500
John S. O'Brien II, M.D., J.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,000	\$3,713
Lee Munder Capital Group	General Consultant Services	6/1/2010	5/31/2011	151	\$0	\$98,188
Lombardia Capital Partners	General Consultant Services	6/1/2010	5/31/2011	151	\$0	\$94,852
Lombardia Capital Partners LLC	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$0
Lord, Albert & Co., LLC	Investment Advisor/Manager	11/10/2009	11/9/2010	0	\$0	\$130,028
MacKay Shields LLC	Investment Advisor/Manager	5/1/2010	4/30/2011	120	\$0	\$183,620
Madison Square Investors	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$0
McKinley Capital Management	Investment Advisor/Manager	10/1/2010	9/30/2011	273	\$0	\$380,648
Mondrian Investment Partners	Investment Advisor/Manager	2/1/2010	1/31/2011	31	\$0	\$414,990
New York Life	Investment Advisor/Manager	2/9/2010	2/8/2011	39	\$0	\$118,639
Northern Trust Investments N.A.	Investment Advisor/Manager	6/15/2010	6/14/2011	165	\$0	\$81,621
PENN Capital Management Company, Inc.	Investment Advisor/Manager	10/1/2010	9/30/2011	273	\$0	\$96,284
PENN Capital Management Company, Inc.	General Consultant Services	10/1/2010	9/30/2011	273	\$0	\$0
Pension Benefit Information	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$13,800	\$2,863
PFM Asset Management, LLC	Investment Advisor/Manager	11/1/2010	10/31/2011	304	\$0	\$0
PFM Asset Management, LLC	Investment Advisor/Manager	11/1/2009	10/31/2010	0	\$0	\$551,559
Plexus Group	General Consultant Services	1/1/2010	12/31/2010	0	\$0	\$27,000
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$25,000	\$9,750
RhumbLine Advisers	Investment Advisor/Manager	5/1/2010	4/30/2011	120	\$0	\$0
State Street Bank and Trust Company	Accounting and Auditing Services	7/1/2010	6/30/2011	181	\$0	\$0
Stone Harbor Investment Partners L.P	Investment Advisor/Manager	5/1/2010	4/30/2011	120	\$0	\$119,457
Trilogy Global Advisors	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$442,902
Turner Investment Partners, Inc.	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$82,380
Turner Investment Partners, Inc.	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$75,190
Wellington Management Co., LLP	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$64,202
Wells Capital Management	Investment Advisor/Manager	4/1/2010	3/31/2011	90	\$0	\$146,622
Western Asset Management	Investment Advisor/Manager	5/6/2010	5/5/2011	125	\$0	\$172,081
Western Asset Management	Investment Advisor/Manager	6/1/2010	5/31/2011	151	\$0	\$71,505
WWWTax Inc.	General Consultant Services under \$30,000	9/2/2010	6/30/2011	181	\$6,000	\$1,800
<b>City Controller's Office</b>						
Amper, Politziner & Mattia	General Consultant Services under \$30,000	7/7/2010	6/30/2011	181	\$16,150	\$14,974
Clifton Gunderson LLP	General Consultant Services under \$30,000	8/13/2010	6/30/2011	181	\$29,720	\$0
EGAPP, Inc.	General Consultant Services under \$30,000	9/16/2010	6/30/2011	181	\$5,750	\$5,750
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/7/2010	6/30/2011	181	\$24,000	\$3,900
Jenna Teodoro	General Consultant Services under \$30,000	7/13/2010	6/30/2011	181	\$2,850	\$2,850
Lexington Technology Auditing, Inc.	General Consultant Services under \$30,000	11/9/2010	6/30/2011	181	\$29,750	\$29,750
Lexington Technology Auditing, Inc.	General Consultant Services under \$30,000	12/9/2010	6/30/2011	181	\$29,750	\$0
LHV Financial Advisors	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$17,000
Martin O'Rourke	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$25,003
O'Donnell Associates	General Consultant Services	7/1/2010	6/30/2011	181	\$40,000	\$7,890
Robert Cohen	General Consultant Services under \$30,000	11/16/2010	6/30/2011	181	\$8,700	\$6,930
Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	11/9/2010	6/30/2011	181	\$5,000	\$0
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	7/7/2010	6/30/2011	181	\$24,000	\$12,000
WithumSmith+Brown	Accounting and Auditing Services	5/17/2010	5/16/2011	136	\$120,000	\$119,999
WithumSmith+Brown	Accounting and Auditing Services	6/17/2010	6/16/2011	167	\$50,000	\$14,843
Zelenkofske Axelrod LLC	Accounting and Auditing Services	7/2/2010	6/30/2011	181	\$83,825	\$83,825
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	8/1/2010	6/30/2011	181	\$560,304	\$460,410
Delaware Valley Regional Planning Commission	General Consultant Services	7/1/2010	3/18/2011	77	\$100,000	\$0
Stephen Giorgio	General Consultant Services	9/7/2010	9/6/2011	249	\$60,000	\$17,865
Toole Design Group LLC	General Consultant Services	6/1/2010	3/18/2011	77	\$245,793	\$88,206
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$8,000	\$0

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<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$167,400	\$0
Historic Philadelphia Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$222,900	\$207,900
letter27	General Consultant Services under \$30,000	8/6/2010	6/30/2011	181	\$0	\$0
<b>City Treasurer's Office</b>						
Bank of America	Pension Banking Services	10/1/2010	9/30/2011	273	\$73,000	\$8,233
BlackRock Financial Management, Inc.	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$293,537
Cypress Asset Management	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$0
First Southwest Company	General Consultant Services	3/8/2010	3/7/2011	66	\$0	\$70,000
Frasca and Associates	General Consultant Services	3/8/2010	3/7/2011	66	\$0	\$70,000
Gonzalez Saggio & Harlan LLP	Legal Services	3/12/2010	3/11/2011	70	\$0	\$35,000
Gonzalez Saggio & Harlan LLP	Legal Services	1/1/2010	12/31/2010	0	\$0	\$30,000
Grant and Lebowitz	Legal Services	10/8/2010	10/7/2011	280	\$0	\$0
Greenberg Traurig LLP	Legal Services	1/1/2010	12/31/2010	0	\$0	\$85,000
Greenberg Traurig LLP	General Consultant Services under \$30,000	10/22/2010	6/30/2011	181	\$0	\$0
Greenberg Traurig LLP	Legal Services	7/1/2010	6/30/2011	181	\$20,000	\$5,000
Hughes Capital Management	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$14,491
Imagemaster, Inc.	General Consultant Services under \$30,000	10/1/2010	6/30/2011	181	\$0	\$4,393
Imagemaster, Inc.	General Consultant Services under \$30,000	7/16/2010	6/30/2011	181	\$0	\$0
Law Office of Stephanie Saint-Cyr	Legal Services	6/14/2010	6/13/2011	164	\$0	\$20,000
Logan Circle Partners	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	7/16/2010	6/30/2011	181	\$0	\$0
PFM Asset Management, LLC	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$125,816
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2010	12/31/2010	0	\$0	\$40,000
PNC Capital Advisors	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$0
Public Financial Management Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$0	\$91,319
RBC Global Asset Management	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$0
Saul Ewing LLP	Legal Services	3/12/2010	3/11/2011	70	\$0	\$125,000
TD Bank, NA	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$247,242
The Swarthmore Group	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$22,578
US Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2010	5/31/2011	151	\$0	\$0
US Bank National Association	Custody Agreement	8/1/2010	7/31/2011	212	\$0	\$8,290
Vanguard National Trust Company	Investment Advisor/Manager	11/1/2009	10/31/2010	0	\$0	\$36,934
Wachovia Bank	Payroll Banking Services	7/1/2010	6/30/2011	181	\$0	\$41,490
Wells Capital Management, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$0	\$210,398
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	7/16/2010	6/30/2011	181	\$0	\$0
Western Asset Management	Investment Advisor/Manager	1/1/2010	12/31/2010	0	\$0	\$364,617
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	6/1/2010	5/31/2011	151	\$100,000	\$0
Adopt-A-Watt Inc.	General Consultant Services	11/1/2010	10/31/2011	304	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2010	7/31/2011	212	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$1,300,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$2,000,000	\$347,932
AECOM USA, Inc.	Architect and Engineer Services	10/1/2010	9/30/2011	273	\$1,000,000	\$0
African American Chamber of Commerce	Housing & Economic Development	1/1/2010	12/31/2010	0	\$0	\$19,894
Allegheny West Foundation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$42,800	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$100,000	\$29,434
Arora Engineers, Inc	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$1,500,000	\$15,143
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	4/1/2010	3/31/2011	90	\$50,000	\$30,696
Audio Visual Communications, Inc.	General Consultant Services	10/1/2010	12/31/2010	0	\$0	\$0
Avenue of the Arts, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$80,000	\$40,000
AVK Consulting, Inc.	General Consultant Services	8/1/2010	7/31/2011	212	\$75,000	\$40,133
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$1,400,000	\$449,657
Central Germantown Council	Housing & Economic Development	7/1/2010	6/30/2011	181	\$116,000	\$45,476
CHILTON ENGINEERING INC	Architect and Engineer Services	11/1/2009	10/31/2010	0	\$0	\$0

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CLEAN RENTAL SVC., INC.	General Consultant Services	7/1/2010	6/30/2011	181	\$585,000	\$231,348
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$610,000	\$0
Custodial Consultants	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$3,770,192	\$2,473,574
Delaware River Waterfront Corporation	General Consultant Services	9/1/2009	4/30/2011	120	\$1,880,000	\$1,673,534
DMJM AVIATION	Architect and Engineer Services	6/1/2010	5/31/2011	151	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2010	4/30/2011	120	\$50,000	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$475,000	\$315,129
Elliott Lewis Corporation	Computer and Information Services	7/1/2010	6/30/2011	181	\$4,540,400	\$1,498,976
Esperanza (Nueva Esperanza, Inc.)	Housing & Economic Development	7/1/2010	6/30/2011	181	\$25,000	\$0
Eventive Productions	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$15,675
Frankford Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$125,000	\$50,237
Fuseideas, LLC	Computer and Information Services	8/1/2010	7/31/2011	212	\$85,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$48,188
Gilbane Building Company	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$3,000,000	\$2,257,711
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$1,025
Higgins & Welch Real Estate, Inc	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$2,200,000	\$669,521
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$100,000	\$0
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$175,000	\$24,983
Impact Community Development Corporation	Housing & Economic Development	7/1/2001	6/30/2011	181	\$25,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$750
International Visitors Council	General Consultant Services	7/1/2010	6/30/2011	181	\$162,000	\$121,500
InterVISTAS-ga2 Consulting, Inc	General Consultant Services	10/1/2010	12/31/2010	0	\$0	\$0
Jacobs Consultancy, Inc.	Architect and Engineer Services	4/1/2010	3/31/2011	90	\$0	\$0
Jacobs Consultancy, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$150,000	\$88,700
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	486	\$6,860,873	\$3,530,848
Karen Friedman Enterprises	General Consultant Services under \$30,000	10/27/2010	6/30/2011	181	\$30,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$100,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	4/30/2012	486	\$625,416	\$112,245
Ken Weeden & Associates	General Consultant Services	3/10/2010	3/9/2011	68	\$75,000	\$17,635
Korean Community Development Services Center	Housing & Economic Development	7/1/2010	6/30/2011	181	\$75,000	\$19,825
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	609	\$18,475,709	\$1,376,434
Malcolm Pirnie Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$0	\$120,080
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2010	4/30/2011	120	\$500,000	\$100,000
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$2,000,000	\$770,759
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$100,000	\$41,731
News Watch	General Consultant Services under \$30,000	8/4/2010	6/30/2011	181	\$30,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$12,562
Parkway Garage Inc.	General Consultant Services	5/1/2010	6/30/2011	181	\$5,231,411	\$3,715,209
Pennoni Associates Inc.	Architect and Engineer Services	12/19/2009	12/18/2010	0	\$0	\$48,671
Pennsylvania Horticultural Society	Housing & Economic Development	1/11/2010	1/10/2011	10	\$177,000	\$125,805
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$100,000	\$32,962
Peripheral Systems Inc.	General Consultant Services under \$30,000	9/27/2010	6/30/2011	181	\$1,400	\$1,400
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$8,800
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2010	1/31/2011	31	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2010	8/21/2011	233	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2010	9/7/2011	250	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2010	2/28/2011	59	\$500,000	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$25,000	\$6,065
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$722,978	\$96,865

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Roger H. Bates	General Consultant Services	1/1/2010	12/31/2010	0	\$195,000	\$128,997
School District of Philadelphia	General Consultant Services	7/1/2010	6/30/2011	181	\$350,000	\$0
Schuylkill River Development Corporation	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$0
Sheward Partnership	Architect and Engineer Services	6/30/2008	6/29/2012	546	\$10,526,125	\$8,377,928
Southwest Community Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$75,000	\$34,072
Spencer Stuart	General Consultant Services	7/1/2010	6/30/2011	181	\$140,000	\$40,498
The Enterprise Center	Housing & Economic Development	7/1/2010	6/30/2011	181	\$121,485	\$31,747
TPD ARCHITECTS	Architect and Engineer Services	11/1/2009	10/31/2010	0	\$100,000	\$0
TPD ARCHITECTS	Architect and Engineer Services	11/1/2010	10/31/2011	304	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	7/2/2010	12/31/2010	0	\$119,673	\$0
TranSystems Corporation	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$150,000	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$125,000	\$39,791
Urban Affairs Coalition	Housing & Economic Development	7/1/2010	6/30/2011	181	\$200,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2010	2/28/2011	59	\$142,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2010	9/30/2011	273	\$1,300,000	\$0
Urban Industry Initiative	General Consultant Services under \$30,000	11/10/2010	6/30/2011	181	\$15,000	\$0
US Airways, Inc.	General Consultant Services	6/1/2010	5/31/2011	151	\$570,000	\$570,000
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Welcoming Center for New Pennsylvania	Housing & Economic Development	1/1/2010	12/31/2010	0	\$50,000	\$0
Welcoming Center for New Pennsylvania	Housing & Economic Development	7/1/2010	6/30/2011	181	\$100,000	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/1/2010	9/30/2011	273	\$775,000	\$363,216
Women's Business Development Center	Housing & Economic Development	7/1/2010	6/30/2011	181	\$175,000	\$36,912
Women's Opportunities Resource Center	Housing & Economic Development	7/1/2010	6/30/2011	181	\$100,000	\$0
Zelenkofske Axelrod LLC	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$2,977	\$2,977
Zweig, Ramick & Associates	Accounting and Auditing Services	7/1/2010	6/30/2011	181	\$140,000	\$14,781
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	181	\$65,045	\$16,261
East Division Crime Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	181	\$80,756	\$41,812
Families of Murder Victims	Victim/Witness Services	7/1/2010	6/30/2011	181	\$50,769	\$25,384
North Central Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	181	\$67,934	\$33,982
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	7/1/2010	6/30/2011	181	\$63,758	\$31,879
Northwest Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	181	\$63,757	\$15,939
Support Center for Child Advocates	Victim/Witness Services	7/1/2010	6/30/2011	181	\$76,086	\$25,362
Victim Witness Services of South Philadelphia	Victim/Witness Services	7/1/2010	6/30/2011	181	\$57,900	\$38,600
West/Southwest Victim Services	Victim/Witness Services	7/1/2010	6/30/2011	181	\$74,422	\$37,210
Women Against Abuse	Victim/Witness Services	7/1/2010	6/30/2011	181	\$52,000	\$7,957
Women Organized Against Rape	Victim/Witness Services	7/1/2010	6/30/2011	181	\$41,000	\$10,403
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/1/2010	9/30/2011	273	\$184,000	\$50,415
Acumen Group Incorporated	Computer and Information Services	5/15/2010	5/14/2011	134	\$200,000	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2010	4/30/2011	120	\$214,247	\$177,874
Ajilon LLC d/b/a Ajilon Consulting	Computer and Information Services	3/23/2010	3/22/2011	81	\$400,000	\$55,132
Allison Jackson Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$30,000
Azavea, Inc	Computer and Information Services	7/1/2010	6/30/2011	181	\$511,538	\$22,201
Blue Heron Consulting	Computer and Information Services	2/20/2010	2/19/2011	50	\$506,000	\$0
Bogom Computer Solutions	General Consultant Services under \$30,000	10/13/2010	6/30/2011	181	\$20,000	\$0
Business Recovery Services Inc, d/b/a Bank Up Corp	Computer and Information Services	7/1/2010	6/30/2011	181	\$22,500	\$22,500
Ciber Corporation	Computer and Information Services	7/1/2010	6/30/2011	181	\$15,000	\$928
Ciber Corporation	Computer and Information Services	7/1/2010	6/30/2011	181	\$42,000	\$0
Cogsdale Holdings, Ltd	Computer and Information Services	6/1/2010	11/30/2010	0	\$50,250	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$25,000	\$0
Data Compression Technology, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$58,000	\$0
Data Enhancement Services, LLC	Computer and Information Services	12/10/2009	12/9/2010	0	\$0	\$0
Decisive Business Systems	Computer and Information Services	2/12/2010	2/11/2011	42	\$117,624	\$69,670
Delphinium Systems, Inc.	Computer and Information Services	12/1/2009	10/26/2010	0	\$214,320	\$176,757
Delphinium Systems, Inc.	Computer and Information Services	10/27/2010	10/26/2011	299	\$228,000	\$0

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Electronic Ink	Computer and Information Services	6/29/2010	10/29/2010	0	\$0	\$0
EMA Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$100,000	\$0
Essential Management Solutions, LLC	General Consultant Services	1/1/2010	12/31/2010	0	\$463,460	\$337,980
Gartner Inc.	Computer and Information Services	3/31/2010	12/31/2010	0	\$151,650	\$0
IBM	Computer and Information Services	2/16/2010	2/15/2011	46	\$225,000	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	7/1/2010	2/4/2011	35	\$301,320	\$223,740
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/17/2010	1/16/2011	16	\$564,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$48,500	\$9,113
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$289,668	\$198,848
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$220,000	\$97,093
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$621,442	\$144,634
Inspecttech	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,100	\$0
J & B Software	General Consultant Services under \$30,000	8/11/2010	6/30/2011	181	\$5,200	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	3/23/2010	3/22/2011	81	\$500,000	\$245,521
Kimmel Group Inc.	Computer and Information Services	1/1/2010	12/31/2010	0	\$146,125	\$0
Knowledge Solutions International	Computer and Information Services	11/2/2009	11/1/2010	0	\$200,000	\$66,644
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	8/17/2010	8/16/2011	228	\$200,000	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	6/15/2010	6/14/2011	165	\$500,000	\$0
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	578	\$1,321,848	\$766,472
LiquidHub, Inc.	Computer and Information Services	5/21/2010	5/20/2011	140	\$1,714,478	\$1,358,552
Logistics Management Consultants, Inc.	Computer and Information Services	3/5/2010	3/4/2011	63	\$200,000	\$64,800
LRW Solutions Group, Inc.	Computer and Information Services	6/29/2010	6/28/2011	179	\$250,000	\$0
M F R Consultants Inc.	Computer and Information Services	3/23/2010	3/22/2011	81	\$250,000	\$96,168
MetaSource, LLC	Computer and Information Services	3/1/2010	2/28/2011	59	\$250,000	\$44,102
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2010	11/1/2011	305	\$0	\$0
Michael Anthony Associates, Inc.	Computer and Information Services	11/22/2009	11/1/2010	0	\$405,600	\$246,430
Official Payments Corporation	Computer and Information Services	9/1/2010	8/31/2011	243	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2009	10/11/2010	0	\$100,000	\$35,366
OnLine Consulting	Computer and Information Services	10/12/2010	10/11/2011	284	\$100,000	\$4,050
Perficient, Inc.	General Consultant Services under \$30,000	10/6/2010	6/30/2011	181	\$30,000	\$0
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$11,000	\$3,176
Peripheral Systems Inc.	Computer and Information Services	1/30/2010	1/29/2011	29	\$65,000	\$0
Pictometry International Corporation	Computer and Information Services	2/11/2010	2/10/2011	41	\$248,237	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2009	12/9/2010	0	\$370,000	\$370,000
Prophecy Americas Inc	Computer and Information Services	1/16/2010	1/15/2011	15	\$337,500	\$0
RCC Consultants, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$654,963	\$574,962
RCI Technologies, Inc	Computer and Information Services	1/25/2010	1/24/2011	24	\$197,600	\$156,133
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$12,240	\$12,240
Starpoint Solutions LLC	Computer and Information Services	3/5/2010	3/4/2011	63	\$372,000	\$0
Strategic Staffing Solutions	Computer and Information Services	7/1/2010	12/31/2010	0	\$71,760	\$23,805
Synergis Technologies	General Consultant Services under \$30,000	9/30/2010	6/30/2011	181	\$1,200	\$0
TechSense Solutions Inc.	Computer and Information Services	9/14/2010	9/13/2011	256	\$0	\$11,550
TEKsystems, Inc.	Computer and Information Services	7/1/2010	3/18/2011	77	\$177,600	\$79,440
Teleresource Consulting Group	General Consultant Services under \$30,000	11/29/2010	6/30/2011	181	\$29,400	\$0
Tyler Technologies	Computer and Information Services	7/1/2010	6/30/2011	181	\$1,100,000	\$0
Unisys Corporation	Computer and Information Services	10/23/2009	10/22/2010	0	\$565,775	\$530,841
V-COMM, L.L.C.	General Consultant Services	1/13/2010	1/12/2011	12	\$309,039	\$37,027
Verizon	City-wide Phone Services	10/1/2010	9/30/2011	273	\$26,070,000	\$10,158,593
Zivtech, LLC	General Consultant Services under \$30,000	7/19/2010	6/30/2011	181	\$0	\$0
<b>Fairmount Park Commission</b>						
Fairmount Park Conservancy	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	2/1/2010	1/31/2011	31	\$0	\$0
Masonry Preservation Group Inc.	General Consultant Services under \$30,000	10/18/2010	6/30/2011	181	\$2,975	\$2,975
SMP Architects, Ltd	Architect and Engineer Services	2/1/2010	10/31/2010	0	\$0	\$30,668
Stantec	Architect and Engineer Services	2/1/2010	1/31/2011	31	\$273,850	\$30,596
University of Vermont	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$11,400	\$11,400

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<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$22,000	\$7,220
A V International, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$41,594	\$41,594
A V International, Inc.	General Consultant Services under \$30,000	7/27/2010	6/30/2011	181	\$562	\$562
Acacia Financial Group, Inc.	General Consultant Services	10/1/2010	9/30/2011	273	\$0	\$20,000
ACS State & Local Solutions	Computer and Information Services	7/1/2010	6/30/2011	181	\$1,062,500	\$564,130
Andre Dasent	Legal Services	11/21/2009	11/20/2010	0	\$0	\$0
Aon Consulting	General Consultant Services	5/19/2010	5/18/2011	138	\$427,055	\$313,455
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/27/2010	6/30/2011	181	\$12,855	\$12,855
Ballard Spahr LLP	General Consultant Services under \$30,000	8/18/2010	6/30/2011	181	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/1/2009	10/31/2010	0	\$40,000	\$0
BondResource Partners, LP	General Consultant Services	11/1/2010	10/31/2011	304	\$40,000	\$0
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,805	\$3,805
Bradley & Bradley Associates	General Consultant Services under \$30,000	10/1/2010	6/30/2011	181	\$11,589	\$11,589
Carlisle G. Cardozo, CPA	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$9,000	\$3,150
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	7/17/2010	6/30/2011	181	\$40,000	\$12,390
Community Legal Services	Legal Services	7/1/2010	6/30/2011	181	\$839,482	\$419,741
Comp Services, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$5,684,000	\$2,583,707
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$205,000	\$2,362
Defender Association of Philadelphia	Legal Services	7/1/2010	6/30/2011	181	\$35,036,005	\$20,437,673
Dominic Cermele	General Consultant Services under \$30,000	10/5/2010	6/30/2011	181	\$11,000	\$2,914
Factory Mutual Insurance Company	General Consultant Services	8/1/2010	7/31/2011	212	\$0	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$178,035
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$77,544
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2010	6/30/2011	181	\$150,000	\$71,250
LaSalle University	General Consultant Services under \$30,000	10/1/2010	6/30/2011	181	\$683	\$14
Law Offices of Denise Joy Smyler	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$71,028
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$144,287
Lawton Associates, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$550,000	\$297,916
Lazard Freres & Co. LLC	General Consultant Services	7/19/2010	12/17/2010	0	\$200,000	\$0
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	6/1/2010	5/31/2011	151	\$40,000	\$30,000
Naulty, Scaricamazza & McDevitt, LLC	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$180,548
Patricia A. Kelly	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$12,000	\$3,054
Public Financial Management Inc	General Consultant Services	5/14/2010	5/13/2011	133	\$75,000	\$75,000
RBC Capital Markets	General Consultant Services	12/7/2007	8/1/2031	29,007	\$0	\$0
Schaff & Young, PC	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$213,754
Support Center for Child Advocates	Legal Services	7/1/2010	6/30/2011	181	\$130,792	\$82,125
Swap Financial Group	General Consultant Services	8/1/2010	7/31/2011	212	\$60,000	\$0
Swap Financial Group, LLC	General Consultant Services	8/1/2010	7/31/2011	212	\$60,000	\$20,000
Swartz Campbell, LLC	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$19,116
The Chartwell Law Offices, LLP	Legal Services	7/1/2010	6/30/2011	181	\$500,000	\$148,200
The Graham Company	General Consultant Services	9/1/2010	8/31/2011	243	\$210,125	\$210,125
The Graham Company	General Consultant Services under \$30,000	8/16/2010	6/30/2011	181	\$3,025	\$3,025
Trustees of Boston College	General Consultant Services	5/12/2010	12/31/2010	0	\$0	\$0
WageWorks, Inc.	Employee Fringe Benefits	9/1/2010	8/31/2011	243	\$75,000	\$31,462
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2010	10/31/2010	0	\$0	\$1,702,650
ACS State & Local Solutions	General Consultant Services	11/1/2010	2/28/2011	59	\$2,000,000	\$0
Albert Einstein Medical Center	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2010	3/31/2011	90	\$129,577	\$129,577
Macrologic Inc	Computer and Information Services	4/1/2010	3/31/2011	90	\$80,000	\$40,000
National Tunnel Institute	General Consultant Services under \$30,000	12/13/2010	6/30/2011	181	\$13,000	\$13,000
Temple University Hospital	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0

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Trustees of the University of Pennsylvania	General Consultant Services	7/1/2010	6/30/2011	181	\$129,376	\$0
WithumSmith+Brown	Accounting and Auditing Services	10/1/2010	9/30/2011	273	\$14,340	\$0
Office of Fleet Management						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2010	6/30/2011	181	\$35,000	\$23,289
Ellison Group, The	General Consultant Services under \$30,000	8/23/2010	6/30/2011	181	\$12,375	\$0
Healthmark, Inc.	General Consultant Services under \$30,000	8/23/2010	6/30/2011	181	\$15,000	\$6,082
Free Library of Philadelphia						
Alana D. Lee	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$1,500	\$600
American Trainco, Inc	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,000	\$985
Camara K. Jordan	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$1,620	\$540
Center For Literacy	General Consultant Services	7/1/2010	6/30/2011	181	\$36,403	\$3,303
Center For Literacy	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$30,317
Community Learning Center	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$1,800	\$0
Community Learning Center	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$19,816	\$11,304
Community Learning Center	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$22,015	\$9,173
Community Women's Education Project	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$30,317
Daniel Simpson	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$19,680	\$0
Decision Strategies International	General Consultant Services	6/10/2010	5/31/2011	151	\$119,500	\$79,667
Ferris Wilson Griffin	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$1,620	\$1,080
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$14,000	\$9,332
Genesis II Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$18,190
Indochinese American Council	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$0
New World Association	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$30,317
Path WaysPA, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$30,317
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$22,015	\$9,173
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	7/1/2010	6/30/2011	181	\$36,403	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$24,254
Unique Management Services, Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$175,000	\$49,686
YMCA of Philadelphia & Vicinity	General Consultant Services	7/1/2010	6/30/2011	181	\$84,492	\$18,190
Philadelphia Gas Commission						
Community Legal Services, Inc.	General Consultant Services	9/1/2009	8/31/2010	0	\$215,000	\$154,886
Community Legal Services, Inc.	General Consultant Services	9/1/2010	8/31/2011	243	\$215,000	\$31,815
Tarleton D. Williams	General Consultant Services	9/1/2009	8/31/2010	0	\$120,000	\$120,000
Tarleton D. Williams	General Consultant Services	9/1/2010	8/31/2011	243	\$120,000	\$0
Office of Housing and Community Development						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$225,000	\$90,534
1260 Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$330,000	\$30,780
ActionAIDS Incorporated	Housing & Economic Development	7/1/2010	6/30/2011	181	\$65,000	\$26,864
ActionAIDS Incorporated	Housing & Economic Development	7/1/2010	6/30/2011	181	\$474,000	\$103,665
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2010	7/31/2011	212	\$184,500	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2009	10/31/2010	0	\$72,675	\$64,748
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2010	10/31/2011	304	\$72,675	\$0
Calcutta House	Housing & Economic Development	7/1/2010	6/30/2011	181	\$245,000	\$104,580
Carolyn R. Brown	Housing & Economic Development	3/1/2010	2/28/2011	59	\$50,000	\$32,738
Carroll Park Community Council Inc	Housing & Economic Development	10/1/2010	9/30/2011	273	\$178,500	\$0
Catholic Social Services	Housing & Economic Development	7/1/2010	6/30/2011	181	\$323,000	\$80,301
Ceiba Incorporated	Housing & Economic Development	11/1/2009	10/31/2010	0	\$274,000	\$273,494
Center in the Park	Housing & Economic Development	10/1/2010	9/30/2011	273	\$100,750	\$0
Comhar Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$874,630	\$247,907
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	9/1/2010	8/31/2011	243	\$171,000	\$0
Community Design Collaborative	Housing & Economic Development	9/1/2010	8/31/2011	243	\$150,000	\$0
Community Legal Services	Housing & Economic Development	7/1/2010	6/30/2011	181	\$350,000	\$0
Community Legal Services	Housing & Economic Development	7/1/2010	6/30/2011	181	\$570,000	\$188,587
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2010	9/30/2011	273	\$165,000	\$13,102
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$834,000	\$166,480

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David P. Kelly, Appraiser	Housing & Economic Development	7/1/2010	6/30/2011	181	\$15,000	\$0
Delaware County	Housing & Economic Development	7/1/2010	6/30/2011	181	\$757,500	\$106,984
Diversified Community Services, Inc	Housing & Economic Development	10/1/2010	9/30/2011	273	\$58,333	\$4,833
Diversified Community Services, Inc	Housing & Economic Development	9/1/2010	8/30/2011	242	\$130,000	\$0
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/2009	10/31/2010	0	\$0	\$6,000
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2010	5/31/2011	151	\$915,000	\$254,604
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$800,000	\$131,006
Family Service Association of Bucks County	Housing & Economic Development	7/1/2010	6/30/2011	181	\$398,000	\$84,281
Family Service of Chester County	Housing & Economic Development	7/1/2010	6/30/2011	181	\$160,000	\$64,130
Family Services	Housing & Economic Development	7/1/2010	6/30/2011	181	\$110,000	\$32,916
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	1/15/2010	1/14/2011	14	\$15,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2010	6/30/2011	181	\$1,061,623	\$600,545
Fund For Philadelphia Inc	Housing & Economic Development	10/1/2010	9/30/2011	273	\$0	\$0
Gaudenzia Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$123,500	\$32,001
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2009	10/31/2010	0	\$238,450	\$213,792
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2010	10/31/2011	304	\$238,450	\$0
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2010	7/31/2011	212	\$285,000	\$138,472
Impact Services Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$283,000	\$69,551
Intercommunity Action Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$50,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$114,000	\$47,219
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2010	6/30/2011	181	\$18,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2010	6/30/2011	181	\$165,000	\$68,750
Korean Community Development Services Center	Housing & Economic Development	11/1/2009	10/31/2010	0	\$160,000	\$143,985
Local Initiatives Support Corporation	Housing & Economic Development	11/1/2010	4/30/2011	120	\$63,000	\$19,840
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2010	9/30/2011	273	\$210,000	\$19,080
Mazzoni Center	Housing & Economic Development	7/1/2010	6/30/2011	181	\$1,221,520	\$436,081
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	12/15/2009	12/14/2010	0	\$25,000	\$14,779
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$25,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	2/1/2010	1/31/2011	31	\$71,000	\$71,000
New Kensington Community Development Corporation	Housing & Economic Development	11/1/2009	10/31/2010	0	\$209,000	\$191,583
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2010	9/30/2011	273	\$284,000	\$0
Northwest Counseling Services	Housing & Economic Development	8/1/2010	7/31/2011	212	\$335,000	\$134,090
Osvaldo Aviles	Housing & Economic Development	2/1/2010	1/31/2011	31	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	6/1/2010	5/31/2011	151	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$277,400	\$98,578
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$3,143,000	\$1,264,655
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2010	6/30/2011	181	\$350,000	\$244,366
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2010	6/30/2011	181	\$2,240,000	\$1,089,452
People's Emergency Center	Housing & Economic Development	7/1/2010	6/30/2011	181	\$25,000	\$9,497
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/1/2010	9/30/2011	273	\$100,000	\$0
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2010	8/31/2011	243	\$228,000	\$83,195
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$1,915,433
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2010	12/31/2010	0	\$155,517	\$293,401
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$59,513
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$21,425
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$12,000,000	\$3,772,540
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$22,500,000	\$1,756,518
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2010	6/30/2011	181	\$477,000	\$150,430
Philadelphia VIP	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$0
Philadelphia VIP	Housing & Economic Development	7/1/2010	6/30/2011	181	\$56,000	\$13,600
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/30/2010	8/31/2011	243	\$600,000	\$137,607
Presenting Solutions, Inc.	General Consultant Services under \$30,000	9/16/2010	6/30/2011	181	\$1,549	\$1,549
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2010	1/31/2011	31	\$200,000	\$45,281
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2010	7/31/2011	212	\$250,000	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$154,000	\$40,499
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$343,835	\$10,707



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Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$0
Reape Jeffers & Associates	Housing & Economic Development	7/1/2010	6/30/2011	181	\$10,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2010	3/31/2011	90	\$0	\$5,255,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$1,153,115
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2010	6/30/2011	181	\$0	\$900,427
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2010	3/31/2011	90	\$0	\$7,591
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2010	9/30/2011	273	\$1,770,000	\$295,710
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2010	6/30/2011	181	\$10,000,000	\$1,454,738
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2010	6/30/2011	181	\$50,000,000	\$998,152
Resources for Human Development Inc	Housing & Economic Development	7/1/2010	6/30/2011	181	\$341,945	\$97,724
Robert Half Technology	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$2,775	\$2,707
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2010	6/30/2011	181	\$17,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	10/1/2010	9/30/2011	273	\$58,333	\$9,383
Southwest Community Development Corporation	Housing & Economic Development	9/1/2010	8/31/2011	243	\$128,000	\$33,811
The Non-Profit Housing Dev. Corporation of Penn.	Housing & Economic Development	7/1/2010	6/30/2011	181	\$198,815	\$66,310
The Partnership CDC	Housing & Economic Development	7/1/2010	6/30/2011	181	\$114,000	\$0
The Reinvestment Fund	Housing & Economic Development	1/1/2010	12/31/2010	0	\$0	\$0
The Training Agenda	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$1,200	\$1,200
Tiger Productions	Housing & Economic Development	7/1/2010	6/30/2011	181	\$70,000	\$31,680
Unemployment Information Center	Housing & Economic Development	10/1/2010	9/30/2011	273	\$259,750	\$47,169
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2010	7/31/2011	212	\$152,475	\$59,730
Urban Affairs Coalition	Housing & Economic Development	11/1/2009	10/31/2010	0	\$48,000	\$48,000
Urban Affairs Coalition	Housing & Economic Development	7/1/2010	6/30/2011	181	\$60,000	\$0
Urban League of Philadelphia	Housing & Economic Development	8/1/2010	7/31/2011	212	\$183,000	\$47,406
Utility Emergency Services Fund	Housing & Economic Development	7/1/2010	6/30/2011	181	\$1,525,000	\$402,379
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2010	9/30/2011	273	\$154,000	\$0
WithumSmith+Brown	Housing & Economic Development	9/7/2010	5/31/2011	151	\$18,984	\$0
<b>Office of Human Resources</b>						
Aon Consulting	General Consultant Services	7/9/2010	7/8/2011	189	\$245,000	\$122,500
Clara Whaley-Perkins, Ph.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$0
EIS Technologies, Inc	Computer and Information Services	6/1/2010	5/31/2011	151	\$74,750	\$74,750
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$19,500	\$0
Pennock Snyder Associates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$0
Prout, Maurice F. PH D	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$19,500	\$0
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2010	1/31/2011	31	\$250,000	\$59,242
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/2010	12/31/2010	0	\$3,738,408	\$3,482,345
Vision Benefits of America	General Consultant Services	1/1/2010	12/31/2010	0	\$392,500	\$464,438
WageWorks, Inc.	Employee Fringe Benefits	1/1/2010	12/31/2010	0	\$30,000	\$31,078
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$29,500	\$14,750
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,171,707	\$844,051
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,742,130	\$2,023,655
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-related Services	1/1/2010	12/31/2010	0	\$1,097,575	\$0
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2009	10/31/2010	0	\$137,901	\$141,491
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2010	10/31/2011	304	\$154,161	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$788,904	\$441,579
Americorpress	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$29,000	\$19,180
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,897,224	\$723,496
ASPIRA	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$420,000	\$42,650
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$249,254	\$10,465
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$100,000	\$30,616
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,317,479	\$1,771,675
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$10,950	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$78,663	\$0
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,822,947	\$1,817,982
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$7,347,460	\$3,455,045

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Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,319,110	\$459,663
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,341,989	\$460,112
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$4,251,554	\$1,286,635
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$623,116	\$364,594
Brian's House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$283,036	\$117,091
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$24,642	\$0
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$75,000	\$18,750
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$472,579	\$295,120
Camelot Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$102,200	\$8,120
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	12/31/2010	0	\$67,500	\$40,819
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,180,574	\$944,528
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$54,424	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$905,171	\$347,495
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$899,953	\$272,386
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,220,000	\$214,776
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$6,557,217	\$2,368,411
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$225,000	\$75,661
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$22,903,370	\$13,518,026
Center for the Support of Families	General Consultant Services	7/1/2010	6/30/2011	181	\$163,065	\$0
CHE Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$4,266,890	\$1,639,023
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,825,818	\$1,193,081
Child Guidance Resource Centers Inc	Child Welfare and Juvenile Justice-related Services	1/1/2010	12/31/2010	0	\$169,335	\$0
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$9,936,283	\$4,479,994
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$70,000	\$0
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$125,000	\$41,443
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$8,250	\$1,329
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$49,875	\$0
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$495,496	\$207,079
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,968,704	\$1,327,744
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$80,000	\$0
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$272,801	\$0
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,493,724	\$685,635
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	12/31/2010	0	\$100,000	\$50,753
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,213,890	\$493,790
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	12/31/2010	0	\$95,000	\$0
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$360,000	\$16,864
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$80,059	\$1,755
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$504,625	\$110,350
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,219,059	\$770,294
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$304,851	\$154,450
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,591,424	\$691,722
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$79,710	\$26,285
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$7,272,110	\$3,373,221
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$243,500	\$127,889
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$6,173,557	\$3,698,197
Dr. Robin Lowey and Associates LLC	Child Welfare and Juvenile Justice-related Services	1/1/2010	12/31/2010	0	\$64,260	\$0
Eastern Software Strategies Inc	Computer and Information Services	7/1/2010	6/30/2011	181	\$1,558,172	\$809,383
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$348,311	\$51,095
Educating Communities for Parenting	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$43,991	\$10,998
Ellison Group, The	General Consultant Services under \$30,000	10/1/2010	6/30/2011	181	\$29,850	\$0
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,962,748	\$819,252
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$63,000	\$31,500
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$441,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,229,043	\$2,096,577
Faithful Resources	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$199,738	\$101,830
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$20,415

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Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,147,375	\$981,777
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$225,000	\$71,946
First Home Care Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,456,962	\$1,863,234
Free Library of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$700,000	\$0
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,682,386	\$1,064,839
FutureNET, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$443,040	\$159,573
FutureNET, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$600,022	\$297,753
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,712,918	\$373,126
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$27,623,150	\$17,848,105
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services under \$30,000	10/1/2010	6/30/2011	181	\$15,000	\$0
Girls Inc. of Greater Philadelphia or Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/2010	12/31/2010	0	\$90,000	\$75,000
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$200,000	\$73,589
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$196,500	\$64,000
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,190	\$789
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$456,667	\$0
HIAS & Council Migration Service of Philadelphia .	Legal Services	7/1/2010	6/30/2011	181	\$10,000	\$0
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$82,500	\$34,375
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$148,759	\$43,882
House of Umoja, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$236,589	\$20,146
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$88,137	\$0
Institute for Safe Families	Child Welfare and Juvenile Justice-related Services	7/1/2010	12/31/2010	0	\$55,833	\$32,841
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,002,350	\$364,817
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$189,421
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,760,000	\$357,553
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$334,000	\$0
Jewish Employment & Vocational Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$93,834	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$635,580	\$249,409
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,071,549	\$981,505
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$125,000	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$220,729	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$696,498	\$516,700
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,620,000	\$234,976
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$5,809,637	\$2,417,510
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$263,756	\$110,561
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$166,657	\$37,319
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$702,625	\$110,000
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$125,536	\$30,115
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$417,049	\$101,463
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$50,000	\$30,000
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$0
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$548,890	\$27,389
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$858,745	\$271,902
Lutheran Children's Family Services of Eastern Pa	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$6,974,322	\$2,768,468
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$200,000	\$0
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$320,108	\$146,847
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$99,552	\$0
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$100,430	\$42,098
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$322,099	\$134,365
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$953,522	\$0
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,851,518	\$626,299
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$350,000	\$215,820
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,090,244	\$2,726,959
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$80,000	\$16,500
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$191,968	\$69,277
National Center on Addiction & Substance Abuse, The	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$8,750	\$8,572
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,095	\$459

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National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$456,000	\$0
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,500,384	\$994,160
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$180,000	\$61,673
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,000,000	\$500,000
Northeast Treatment Centers	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$14,647,672	\$11,154,477
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$942,290	\$166,151
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,105,219	\$666,351
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,728,667	\$1,274,418
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,597	\$1,080
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$779,694	\$316,802
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,857,815	\$1,040,139
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$7,350	\$0
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$65,270	\$0
Pennsylvania Council of Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$85,000	\$30,559
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$166,353	\$0
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$82,921	\$0
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$100,000	\$0
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$45,100	\$0
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	10/18/2010	6/30/2011	181	\$291,973	\$0
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$162,002	\$69,188
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$585,067	\$62,291
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$100,000	\$29,127
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,750,000	\$661,070
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$25,920	\$8,644
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$395,670	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,315,673	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$537,000	\$0
Precept Technologies, Inc	Computer and Information Services	7/1/2010	6/30/2011	181	\$479,997	\$193,918
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$763,677	\$0
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,836,231	\$1,296,441
Priority Archives	General Consultant Services	7/1/2010	6/30/2011	181	\$351,429	\$0
Progressions Companies, Inc	Child Welfare and Juvenile Justice-related Services	1/1/2010	12/31/2010	0	\$128,520	\$0
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,109,502	\$960,945
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$119,241	\$50,066
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$249,750	\$171,116
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$175,000	\$72,918
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2010	6/30/2011	181	\$3,789,673	\$1,191,247
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$5,921,977	\$1,493,846
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$32,822,113	\$15,511,749
Resources for Human Development Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,095	\$0
Robins, Michele	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$68,000	\$17,683
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$80,041	\$26,973
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$166,990	\$0
SHABRIAWN INC.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$334,666	\$87,774
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,010,247	\$517,749
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$366,301	\$0
St Michael's School	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$692,607	\$359,881
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$6,473,554	\$3,072,668
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$316,000	\$95,000
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$5,400,904	\$3,699,564
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$7,452,697	\$3,546,354
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$86,000	\$14,528
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$180,000	\$37,891
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$306,515	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,190	\$228
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,434,930	\$818,691

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Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,853	\$0
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$95,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,167,140	\$410,135
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,838,152	\$0
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$167,989	\$36,312
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,095	\$0
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$7,671	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$42,340	\$15,892
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$130,628
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$663,019	\$213,907
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,293,935	\$803,731
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$5,426,977	\$2,252,018
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$594,538	\$9,800
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	12/31/2010	0	\$175,000	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$558,645	\$239,950
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,904,873	\$515,309
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$5,658,994	\$2,817,202
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$31,500,432	\$23,904,697
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,142,707	\$1,500,251
Voicetrack	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$25,000	\$2,612
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,472,426	\$474,756
West Philadelphia Community Mental Health Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$456,970	\$87,664
Western Pa. Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$5,937,245	\$3,966,576
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$225,000	\$0
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$250,000	\$0
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$114,000	\$0
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$175,000	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$105,644
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,038,326	\$435,251
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,683,266	\$1,219,641
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$5,928,268	\$0
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,293,293	\$1,642,485
Young Opportunities, LTD	General Consultant Services	7/1/2010	6/30/2011	181	\$49,774	\$0
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$400,000	\$169,903
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$2,511,539	\$1,173,339
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$135,252	\$56,650
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$475,000	\$164,504
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$1,430,937	\$570,150
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2010	6/30/2011	181	\$3,089,114	\$1,456,378
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$11,000	\$0
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2010	12/31/2010	0	\$30,000	\$25,064
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$11,000	\$1,100
T. A. Steel & Associates	General Consultant Services	7/1/2010	12/31/2010	0	\$30,000	\$25,310
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2010	6/30/2011	181	\$11,000	\$2,633
<b>Law Department</b>						
Ahmad & Zaffarese, LLC	Legal Services	10/1/2010	9/30/2011	273	\$75,000	\$0
American Legal Publishing Corporation	General Consultant Services	12/18/2006	12/17/2010	0	\$1,500	\$0
Anderson & Kreiger LLP	Legal Services	6/2/2010	6/1/2011	152	\$125,000	\$81,208
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2010	3/31/2011	90	\$460,000	\$189,355
Archer & Greiner	Legal Services	10/6/2010	12/4/2010	0	\$0	\$0
Archer & Greiner	Legal Services	11/1/2009	10/31/2010	0	\$300,000	\$277,765
Archer & Greiner	Legal Services	2/1/2010	1/31/2011	31	\$112,500	\$10,164
Archer & Greiner	Legal Services	11/1/2010	10/31/2011	304	\$150,000	\$2,103

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Archer & Greiner	Legal Services	12/5/2010	12/4/2011	338	\$387,500	\$0
Archer & Greiner	Legal Services	10/6/2009	10/5/2010	0	\$650,000	\$101,598
Audrey L. Greenhall	Legal Services	10/6/2009	10/5/2010	0	\$0	\$0
Ballard Spahr LLP	General Consultant Services under \$30,000	11/4/2010	6/30/2011	181	\$7,500	\$7,500
Ballard Spahr LLP	Legal Services	1/1/2010	12/31/2010	0	\$50,000	\$0
Ballard Spahr LLP	Legal Services	5/4/2010	5/3/2011	123	\$60,000	\$834
Ballard Spahr LLP	Legal Services	11/1/2009	10/31/2010	0	\$2,148,347	\$1,921,737
Ballard Spahr LLP	Legal Services	11/1/2010	10/31/2011	304	\$500,000	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2010	5/28/2011	148	\$51,300	\$24,075
C. Lane Consulting	General Consultant Services	11/15/2010	11/14/2011	318	\$0	\$10,731
C. Lane Consulting	General Consultant Services	11/15/2009	11/14/2010	0	\$70,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	1/12/2010	1/11/2011	11	\$0	\$25,548
Community Legal Services	Legal Services	7/1/2010	6/30/2011	181	\$800,000	\$400,000
Cozen O'Connor	Legal Services	12/18/2009	12/17/2010	0	\$150,000	\$2,685
Dilworth Paxson LLP	Legal Services	2/1/2010	1/31/2011	31	\$225,000	\$176,037
Duane Morris LLP	Legal Services	11/1/2009	10/31/2010	0	\$30,000	\$3,528
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2010	7/5/2011	186	\$50,000	\$27,691
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	9/20/2010	9/19/2011	262	\$500,000	\$0
Goehring, Rutter & Boehm	Legal Services	8/1/2010	7/31/2011	212	\$0	\$147,671
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2009	10/1/2010	0	\$0	\$27,297
High Swartz, LLP	Legal Services	6/15/2010	6/14/2011	165	\$30,000	\$1,836
Kleinbard Bell & Brecker LLP	Legal Services	11/2/2010	11/1/2011	305	\$150,000	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2009	10/14/2010	0	\$0	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2010	10/14/2011	287	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2010	8/31/2011	243	\$25,000	\$3,132
Law Offices of Denise Joy Smyler	Legal Services	3/9/2010	3/8/2011	67	\$30,000	\$64
Law Offices of Denise Joy Smyler	Legal Services	10/6/2009	10/5/2010	0	\$65,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$67,247
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2010	12/31/2010	0	\$0	\$0
Lynn Sander, MD	General Consultant Services	1/1/2010	12/31/2010	0	\$50,000	\$66,601
Marks, O'Neill, O'Brien & Courtney, P.C.	Legal Services	10/6/2009	10/5/2010	0	\$0	\$0
McElhatton Foley PC	Legal Services	10/6/2010	10/5/2011	278	\$0	\$3,672
McElhatton Foley PC	Legal Services	10/6/2009	10/5/2010	0	\$50,000	\$16,121
MILLER & VAN EATON P.L.L.C.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$20,000	\$6,856
MuniServices LLC	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$0
NCO Financial Systems	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2010	8/31/2011	243	\$100,000	\$4,349
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/2010	9/30/2011	273	\$500,000	\$296,816
Patterson, Raymond F., MD	General Consultant Services	9/14/2010	9/13/2011	256	\$50,000	\$18,153
Philadelphia Writ Service Inc.	General Consultant Services	10/1/2010	12/31/2010	0	\$0	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	1/1/2010	12/31/2010	0	\$175,000	\$41,381
Progressive Financial Services, Inc.	General Consultant Services	12/15/2009	12/14/2010	0	\$125,000	\$169,058
Progressive Financial Services, Inc.	General Consultant Services	3/1/2010	2/28/2011	59	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$250,000	\$740,802
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2010	9/19/2011	262	\$250,000	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2010	8/17/2011	229	\$0	\$18,204
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/2/2009	10/1/2010	0	\$0	\$16,883
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2010	7/28/2011	209	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2010	10/14/2011	287	\$75,000	\$0
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2010	8/5/2011	217	\$25,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2010	10/14/2011	287	\$25,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2010	10/7/2011	280	\$120,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	3/1/2010	2/28/2011	59	\$200,000	\$71,925
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2009	10/5/2010	0	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2010	10/5/2011	278	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2009	10/5/2010	0	\$0	\$0

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Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2010	10/5/2011	278	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2010	5/31/2011	151	\$50,000	\$8,550
The Segal Company, Inc.	General Consultant Services	9/23/2010	9/22/2011	265	\$0	\$0
The Tyler Firm, LLC	General Consultant Services	10/1/2010	12/31/2010	0	\$10,000	\$0
William H. Ewing	General Consultant Services under \$30,000	7/21/2010	6/30/2011	181	\$4,850	\$0
Zeller & Wieliczko, LLP	Legal Services	7/2/2010	7/1/2011	182	\$60,000	\$18,049
<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	2/17/2010	12/31/2010	0	\$164,650	\$47,899
Batta Environmental Associates, Inc.	General Consultant Services	7/1/2010	12/31/2010	0	\$55,000	\$47,751
Energy & Environmental Solutions, Inc	General Consultant Services	6/7/2010	6/6/2011	157	\$15,720	\$15,720
G & C Environmental Services	General Consultant Services	7/1/2010	12/31/2010	0	\$30,000	\$26,948
Resource Dynamics	General Consultant Services	5/1/2010	4/30/2011	120	\$44,000	\$30,875
Synertech Incorporated	General Consultant Services	7/1/2010	12/31/2010	0	\$55,000	\$44,714
USA Environmental Management	General Consultant Services	7/1/2010	12/31/2010	0	\$55,000	\$32,233
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/2009	12/14/2010	0	\$0	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2010	10/6/2011	279	\$0	\$627
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2009	10/6/2010	0	\$10,000	\$2,332
EnerNOC, Inc	General Consultant Services	4/15/2010	4/14/2011	104	\$170,000	\$127,500
Fund For Philadelphia Inc	General Consultant Services	6/11/2010	6/10/2011	161	\$26,000	\$26,000
Hara Software, Inc.	Computer and Information Services	5/15/2010	5/14/2011	134	\$143,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$129,853
IDSI International, Inc	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$7,492	\$7,492
Incident Management Training Consortium, LLC	General Consultant Services	9/20/2010	9/19/2011	262	\$59,992	\$0
Karen Lee	General Consultant Services	7/1/2010	6/30/2011	181	\$20,000	\$8,140
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2010	8/7/2011	219	\$25,000	\$13,366
NORESCO	General Consultant Services	2/15/2010	2/14/2011	45	\$300,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$6,284
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2010	8/31/2011	243	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2010	8/5/2011	217	\$526,500	\$263,250
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2010	8/31/2011	243	\$467,973	\$0
Philadelphia Weed & Seed Project	General Consultant Services	7/1/2010	6/30/2011	181	\$114,664	\$0
Philly Samples, LLC	General Consultant Services under \$30,000	8/9/2010	6/30/2011	181	\$18,375	\$6,237
PPL EnergyPlus, LLC	General Consultant Services	11/15/2010	11/14/2011	318	\$50,000,000	\$0
Rosales Communications	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$10,814
Soapbox Collective	Computer and Information Services	4/30/2010	4/29/2011	119	\$100,000	\$34,015
Synchronous Energy Solutions, Inc.	General Consultant Services under \$30,000	12/13/2010	6/30/2011	181	\$30,000	\$2,125
The Hertz Corporation	General Consultant Services	12/21/2009	12/20/2010	0	\$30,000	\$8,800
Transperfect Translations, Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$22,125
Urban Affairs Coalition	General Consultant Services	7/1/2010	6/30/2011	181	\$650,436	\$261,386
Willie/Fetchko Graphic Design	General Consultant Services	7/1/2010	6/30/2011	181	\$25,000	\$0
<b>Mayor's Office</b>						
Blank Rome LLP	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$30,000
Borski Associates	General Consultant Services	3/1/2010	2/28/2011	59	\$65,000	\$54,164
Loeper & Associates	General Consultant Services	3/1/2010	2/28/2011	59	\$65,000	\$54,167
Maven, Inc.	General Consultant Services	3/1/2010	2/28/2011	59	\$65,000	\$37,917
Wojdak S. R. & Associates	General Consultant Services	3/1/2010	2/28/2011	59	\$120,000	\$100,000
<b>Mayor's Office of Community Services</b>						
Center For Literacy	General Consultant Services	9/13/2010	6/30/2011	181	\$399,590	\$0
FINANTA	Community Services	7/1/2010	6/30/2011	181	\$0	\$0
North Philadelphia . Financial Partnership	Community Services	7/1/2010	6/30/2011	181	\$0	\$0
Porter Family Singers Incorporated	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$4,680	\$0
Progress Resources, Inc.	Computer and Information Services	3/1/2010	12/31/2010	0	\$50,000	\$0
United Polish American Social Services	Community Services	7/1/2010	6/30/2011	181	\$104,565	\$26,139
United Way of Southeastern PA	Community Services	7/1/2010	6/30/2011	181	\$0	\$0
Urban Affairs Coalition	Community Services	1/1/2010	12/31/2010	0	\$200,000	\$135,855

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<b>Philadelphia Police Department</b>						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	11/10/2010	6/30/2011	181	\$28,000	\$0
AKRF, Inc.	General Consultant Services under \$30,000	9/13/2010	6/30/2011	181	\$18,740	\$0
Alutiq International Solutions, LLC	General Consultant Services	7/1/2010	6/30/2011	181	\$76,500	\$0
Aspite Auto Auction	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Bogom Computer Solutions	General Consultant Services under \$30,000	11/10/2010	6/30/2011	181	\$30,000	\$0
C. S. Tomsey Forensic Consulting	General Consultant Services	5/1/2010	4/30/2011	120	\$43,779	\$26,992
Century Motors, Inc	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$710,000	\$213,850
Hyaline Creative	Computer and Information Services	12/26/2009	12/25/2010	0	\$126,336	\$50,595
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Michael J Fitzgerald	General Consultant Services	1/4/2010	1/3/2011	3	\$102,000	\$0
Omega Laboratories	General Consultant Services	7/1/2010	6/30/2011	181	\$42,700	\$2,765
Orthodox Auto Co, Inc	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Shaws Auto	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Smart Business Advisory and Consulting, LLC d/b/a LECG/Smart	Computer and Information Services	7/1/2010	6/30/2011	181	\$200,000	\$57,900
Steffa Metals Co, Inc	General Consultant Services	4/1/2010	3/31/2011	90	\$0	\$0
Temple University	General Consultant Services	9/1/2010	8/31/2011	243	\$354,766	\$5,320
The Bode Technology Group, Inc	General Consultant Services	8/4/2010	8/3/2011	215	\$36,617	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2010	6/30/2011	181	\$48,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2010	6/30/2011	181	\$104,400	\$52,200
<b>Philadelphia Prisons System</b>						
America Works of Pennsylvania, Inc.	General Consultant Services	1/30/2010	11/10/2010	0	\$500,000	\$120,000
Aramark Correctional Services, LLC.	General Consultant Services	2/1/2010	1/31/2011	31	\$0	\$5,740,711
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2010	4/30/2011	120	\$13,100,000	\$4,480,321
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,003	\$3,027
BI INCORPORATED.	General Consultant Services	5/1/2010	4/30/2011	120	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2010	6/30/2011	181	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,200	\$1,600
Community Education Centers	General Consultant Services	10/1/2010	12/31/2010	0	\$2,281,600	\$0
Denise Dinkins	General Consultant Services under \$30,000	10/18/2010	6/30/2011	181	\$3,855	\$0
Eric Schweizer	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,002	\$931
Impact Services Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$37,500	\$27,300
Jerome Smith	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,002	\$1,771
Jewish Employment & Vocational Services	General Consultant Services	7/1/2010	6/30/2011	181	\$1,066,236	\$256,156
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,003	\$4,599
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$16,379
Lehigh County	General Consultant Services	4/1/2010	3/31/2011	90	\$1,314,000	\$74,790
Liberty Management Services, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$1,875,000	\$879,431
Liberty Management Services, Inc.	General Consultant Services	2/21/2010	2/20/2011	51	\$2,650,000	\$922,267
Liberty Management Services, Inc.	General Consultant Services	6/1/2010	5/31/2011	151	\$3,086,000	\$1,025,680
Maternity Care Coalition	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$41,669
Matthew Bender Co., Inc.	Computer and Information Services	8/1/2010	7/31/2011	212	\$70,000	\$0
MHM Correctional Services, Inc.	General Consultant Services	9/1/2010	8/31/2011	243	\$11,055,254	\$2,978,000
New Direction For Women	General Consultant Services	7/1/2010	6/30/2011	181	\$424,320	\$180,857
Omega Laboratories	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$25,000	\$356
Pennsylvania Horticultural Society	General Consultant Services	7/1/2010	6/30/2011	181	\$90,000	\$22,639
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2009	10/31/2010	0	\$198,440	\$181,771
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$7,034	\$3,074
PMHCC, INC	General Consultant Services	2/1/2010	1/31/2011	31	\$223,000	\$165,854
Prison Health Services, Inc.	General Consultant Services	9/1/2010	8/31/2011	243	\$41,167,783	\$0



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Resources for Human Development Inc	General Consultant Services	1/1/2010	12/31/2010	0	\$1,000,000	\$297,486
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,003	\$4,793
Ronald Muse	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,002	\$2,188
Sally Lukens	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,002	\$2,188
Shirley Toler	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$18,000	\$6,375
Sonia Soto	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,003	\$3,126
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,002	\$2,084
U.S. Facilities, Inc.	General Consultant Services	4/1/2010	3/31/2011	90	\$10,028,653	\$4,773,612
Urban Affairs Coalition	General Consultant Services	7/1/2010	6/30/2011	181	\$1,949,936	\$841,401
Urban Engineers, Inc.	General Consultant Services under \$30,000	10/14/2010	6/30/2011	181	\$8,800	\$0
<b>Procurement Department</b>						
3M COMPANY	Maintenance	7/1/2009	6/30/2011	181	\$60,001	\$51,710
A B B Inc.	Maintenance	1/1/2009	12/31/2011	365	\$853,544	\$268,939
AGILENT TECHNOLOGIES INC	Maintenance	11/1/2007	3/31/2011	90	\$504,693	\$379,833
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2012	396	\$200,000	\$58,379
APPLIED BIOSYSTEMS	Supplies	6/1/2007	1/31/2011	31	\$377,363	\$213,749
AZTECA SYSTEMS INC	Service	2/1/2009	1/31/2012	396	\$800,000	\$370,239
B M C SOFTWARE INC	Service	10/1/2008	9/30/2011	273	\$134,281	\$68,561
BECTON DICKINSON & CO	Maintenance	8/1/2010	6/30/2011	181	\$30,001	\$0
BENTLEY SYSTEMS INC	Maintenance	1/1/2010	12/31/2010	0	\$126,617	\$0
BOWE BELL & HOWELL	Maintenance	7/1/2007	6/30/2011	181	\$670,648	\$494,482
BOWEN CALHOUN & ASSOCIATES INC	Supplies	4/1/2009	3/31/2011	90	\$100,000	\$13,036
BURROUGHS PAYMENTS SYSTEMS INC	Maintenance	6/1/2010	5/31/2011	151	\$52,105	\$0
C B M ARCHIVES CO LLC	Service	8/1/2010	7/31/2011	212	\$114,673	\$0
CA INC	Service	11/1/2010	10/31/2011	304	\$59,183	\$0
Chartwell Advisory Group, LTD	General Consultant Services	7/1/2010	6/30/2011	181	\$150,000	\$11,162
COLE INFORMATION SERVICES	Service	1/1/2007	12/31/2010	0	\$110,622	\$94,813
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2011	90	\$572,800	\$327,566
CRAFTMASTER HARDWARE CO INC	Supplies	11/1/2008	10/31/2011	304	\$180,000	\$21,958
DATAWORKS PLUS LLC	Service	10/1/2008	9/30/2011	273	\$440,864	\$363,685
DELL MARKETING LP	Service	4/1/2008	4/1/2011	91	\$2,762,000	\$1,867,175
E M S TECHNOLOGIES INC	Service	2/1/2009	1/31/2012	396	\$120,001	\$41,618
ELECTEC INC	Maintenance	9/1/2007	8/31/2011	243	\$660,001	\$533,520
ENVIRONMENTAL SOLUTIONS	Supplies	6/20/2008	6/19/2011	170	\$87,530	\$65,340
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE	Service	10/1/2007	9/30/2011	273	\$2,000,000	\$1,525,610
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/2007	3/31/2011	90	\$134,265	\$103,611
EQUIPMENT TRADE SERVICE CO INC	Supplies	7/1/2008	6/30/2011	181	\$450,000	\$378,326
F A A C INC	Equipment	11/10/2009	10/31/2011	304	\$561,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2011	181	\$1,352,618	\$534,145
GovDeals, Inc.	Computer and Information Services	1/1/2010	12/31/2010	0	\$87,000	\$0
H S Q TECHNOLOGY	Maintenance	3/1/2007	2/28/2011	59	\$458,664	\$302,892
HACH CO	Supplies	4/1/2008	3/31/2011	90	\$1,256,307	\$737,095
HECHT TRAILERS LLC	Service	4/1/2007	3/31/2011	90	\$93,674	\$50,638
HONEYWELL INTERNATIONAL INC	Maintenance	7/1/2010	6/30/2011	181	\$61,848	\$30,923
I D S C HOLDING LLC	Supplies	5/1/2007	4/30/2011	120	\$680,420	\$509,035
IBM CORP	Service	10/1/2007	6/30/2011	181	\$3,100,148	\$2,605,698
IDENTIX INC	Maintenance	1/1/2008	12/31/2011	365	\$247,333	\$111,155
IMAGE COMPONENTS INC	Supplies	3/1/2007	2/28/2011	59	\$276,320	\$163,177
INFAX INC	Service	3/1/2009	2/28/2012	424	\$286,521	\$120,898
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Service	9/1/2008	8/31/2011	243	\$258,165	\$121,707
JOHNSON CONTROLS INC	Maintenance	12/1/2007	11/30/2011	334	\$400,960	\$229,830
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2011	365	\$125,000	\$54,852
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2011	273	\$168,099	\$65,058
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Service	9/1/2009	8/31/2011	243	\$328,292	\$113,230
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2011	151	\$74,475	\$66,712
MET ONE INSTRUMENTS	Service	7/1/2010	6/30/2011	181	\$30,000	\$8,941

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MOTOROLA INC	Maintenance	7/1/2010	6/30/2011	181	\$3,137,649	\$1,573,171
N E C CORPORATION OF AMERICA	Service	4/1/2007	3/31/2011	90	\$1,600,000	\$1,115,070
NORITSU AMERICA CORPORATION	Equipment	2/1/2010	6/30/2011	181	\$77,859	\$35,401
O M J C SIGNAL INC	Supplies	3/1/2007	2/28/2011	59	\$175,000	\$9,067
OBSERVATION TECHNOLOGIES INC	Maintenance	8/1/2009	7/31/2011	212	\$58,636	\$36,636
ORASURE TECHNOLOGIES INC	Service	4/1/2007	12/31/2010	0	\$3,761,740	\$3,163,471
PAYCHEX TIME & ATTENDANCE	Maintenance	7/9/2007	6/30/2011	181	\$253,697	\$150,004
PHYSIO CONTROL INC	Maintenance	7/1/2009	6/30/2011	181	\$1,816,003	\$1,235,750
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2011	181	\$250,708	\$97,224
PORTER LEE CORPORATION	Service	11/1/2005	12/31/2010	0	\$999,245	\$396,604
S P S S INC	Service	4/1/2009	3/31/2011	90	\$143,615	\$98,155
S::CAN MEASURING SYSTEMS LLC	Equipment	11/12/2009	10/31/2010	0	\$400,000	\$85,704
SANBORN MAP CO	Equipment	10/1/2010	9/30/2011	273	\$30,001	\$0
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2011	90	\$3,475,978	\$3,375,304
SHINGLE & GIBB CO	Service	7/1/2007	6/30/2011	181	\$178,980	\$137,490
SIEMENS BUILDING TECHNOLOGIES INC	Service	8/1/2010	7/31/2011	212	\$216,161	\$16,170
SIMCO INDUSTRIAL STATIC CONTROL firm limit	Equipment	7/1/2010	6/30/2011	181	\$48,193	\$48,193
SIMPLEXGRINNELL LP	Service	12/1/2006	11/30/2010	0	\$975,000	\$749,423
SIMPLEXGRINNELL LP	Service	12/1/2010	11/30/2011	334	\$234,942	\$0
SIRSI CORP	Service	7/1/2009	6/30/2011	181	\$335,681	\$275,990
SURFACE SYSTEMS	Maintenance	12/1/2007	11/16/2010	0	\$220,000	\$47,934
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2012	456	\$30,001	\$2,840
THERMO ENVIRONMENTAL INSTRUMENTS INC	Supplies	6/1/2010	5/31/2011	151	\$30,000	\$13,088
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2011	273	\$50,000	\$14,666
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2011	365	\$70,001	\$22,325
VERTIQ SOFTWARE L L C	Maintenance	7/1/2010	6/30/2011	181	\$30,001	\$10,058
WASHINGTON PROFESSIONAL SYS	Maintenance	7/1/2010	6/30/2011	181	\$138,450	\$14,170
WITMER ASSOCIATES INC	Maintenance	2/1/2007	1/31/2011	31	\$501,000	\$244,550
WITMER PUBLIC SAFETY GROUP INC	Maintenance	10/1/2009	6/30/2011	181	\$156,350	\$71,170
Y S I	Equipment	9/1/2010	6/30/2011	181	\$114,495	\$44,685
ZASIO ENTERPRISES INC	Service	7/1/2010	6/30/2011	181	\$30,000	\$12,463
Office of Property Assessments						
Camins Associates	General Consultant Services	7/1/2010	6/30/2011	181	\$34,000	\$0
E. H. Lynn & Associates, LLC	General Consultant Services	7/1/2010	6/30/2011	181	\$20,000	\$0
Department of Public Health						
Aardvark's Answering Service	Health-related Services	7/1/2010	6/30/2011	181	\$2,900	\$1,450
Adam M. Finkel, ScD, CIH	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$11,475
AIDS Law Project	Legal Services	7/1/2010	6/30/2011	181	\$57,868	\$24,248
AIDS Law Project	Legal Services	7/1/2010	6/30/2011	181	\$78,498	\$29,260
AIDS Law Project	Legal Services	3/1/2010	2/28/2011	59	\$372,525	\$242,545
Albert Einstein Healthcare Network	Health-related Services	7/1/2010	6/30/2011	181	\$30,000	\$0
Albert Einstein Healthcare Network	Health-related Services	9/30/2010	9/29/2011	272	\$56,000	\$0
Albert Einstein Healthcare Network	Health-related Services	3/1/2010	2/28/2011	59	\$221,129	\$139,027
Alpha Medical Group, Ltd.	Health-related Services	7/1/2010	6/30/2011	181	\$680,000	\$191,313
American Lung Association of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	181	\$363,216	\$135,005
Arthur Washburn Ph.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,000	\$0
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/2010	3/18/2011	77	\$350,567	\$233,844
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2009	11/30/2010	0	\$30,290	\$27,251
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2010	11/30/2011	334	\$53,848	\$378
Branch Associates, Inc.	General Consultant Services	10/1/2010	3/18/2011	77	\$17,000	\$6,292
Branch Associates, Inc.	General Consultant Services	10/1/2010	6/30/2011	181	\$15,000	\$3,106
Calcutta House	Health-related Services	7/1/2010	6/30/2011	181	\$300,000	\$104,864
Caremark, LLC	Health-related Services	3/1/2010	2/28/2011	59	\$1,121,840	\$615,629
Children's Hospital of Philadelphia	Health-related Services	1/1/2010	12/31/2010	0	\$100,000	\$29,598
Children's Hospital of Philadelphia	Health-related Services	7/1/2010	6/30/2011	181	\$78,650	\$0
Children's Hospital of Philadelphia	Health-related Services	4/1/2010	3/31/2011	90	\$105,000	\$0

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Children's Hospital of Philadelphia	Health-related Services	1/1/2010	12/31/2010	0	\$217,699	\$0
Children's Hospital of Philadelphia	Health-related Services	3/1/2010	2/28/2011	59	\$584,952	\$0
Clean Air Council	Health-related Services	10/1/2010	6/30/2011	181	\$10,000	\$0
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	3/1/2010	2/28/2011	59	\$60,000	\$0
Community Marketing Concepts, Inc.	General Consultant Services under \$30,000	9/15/2010	6/30/2011	181	\$30,000	\$5,220
Council of Spanish Speaking Organizations Inc	Health-related Services	4/1/2010	3/18/2011	77	\$90,000	\$48,984
Council of Spanish Speaking Organizations Inc	Health-related Services	7/1/2010	6/30/2011	181	\$82,920	\$13,834
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2009	11/30/2010	0	\$718,684	\$649,112
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$1,000	\$0
Drexel University	Health-related Services	6/1/2010	3/18/2011	77	\$13,712	\$5,662
Drexel University	Health-related Services	7/1/2010	6/30/2011	181	\$559,104	\$197,591
Dunbar Armored, Inc.	Health-related Services	7/1/2010	6/30/2011	181	\$60,184	\$4,817
Early Childhood Environments, LLC	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$28,880
Ellison Group, The	General Consultant Services	7/1/2010	6/30/2011	181	\$10,000	\$5,013
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$37,253,580	\$15,802,863
Family Planning Council	Health-related Services	1/1/2010	12/31/2010	0	\$364,982	\$454,957
Family Planning Council	Health-related Services	12/1/2010	11/30/2011	334	\$351,814	\$0
Free & Clear, Inc.	Health-related Services	11/1/2010	3/18/2011	77	\$520,000	\$0
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2010	6/30/2011	181	\$50,000	\$0
General Healthcare Resources, Inc.	Health-related Services	7/1/2010	6/30/2011	181	\$250,000	\$76,566
General Healthcare Resources, Inc.	Health-related Services	7/1/2010	6/30/2011	181	\$646,288	\$276,686
Group 6 Healthcare LLC	General Consultant Services	7/1/2010	6/30/2011	181	\$110,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2010	9/30/2011	273	\$15,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	6/30/2011	181	\$115,864	\$44,034
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2010	6/30/2011	181	\$145,033	\$30,268
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2010	8/30/2011	242	\$200,391	\$59,095
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2010	12/31/2010	0	\$352,747	\$173,432
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	6/30/2011	181	\$528,514	\$225,609
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2010	9/30/2011	273	\$407,380	\$9,849
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2010	6/30/2011	181	\$6,545,360	\$2,457,078
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	4/15/2010	3/18/2011	77	\$163,007	\$72,277
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	10/1/2010	6/30/2011	181	\$108,000	\$3,389
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	4/15/2010	3/18/2011	77	\$310,000	\$115,332
Institute for Safe Families	Health-related Services	7/1/2010	6/30/2011	181	\$25,000	\$12,500
Kensington Hospital	Health-related Services	3/1/2010	2/28/2011	59	\$126,295	\$17,133
Keystone Hospice	Health-related Services	7/1/2010	6/30/2011	181	\$300,000	\$100,782
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2010	6/30/2011	181	\$64,625	\$0
Maternity Care Coalition	Health-related Services	4/1/2010	3/18/2011	77	\$131,519	\$101,700
Maternity Care Coalition	Health-related Services	7/1/2010	6/30/2011	181	\$70,000	\$29,165
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2010	6/30/2011	181	\$10,000	\$0
Mazzoni Center	Health-related Services	9/1/2010	8/31/2011	243	\$95,216	\$7,630
Mercy Catholic Medical Center	Health-related Services	9/30/2010	9/29/2011	272	\$36,000	\$0
Mercy Catholic Medical Center	Health-related Services	10/1/2010	6/30/2011	181	\$100,000	\$33,332
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$11,942
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$11,832
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	181	\$136,600	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2010	6/30/2011	181	\$275,988	\$24,361
Neiman Group	Health-related Services	3/31/2010	3/18/2011	77	\$1,200,000	\$415,697
Neiman Group	Health-related Services	3/31/2010	3/18/2011	77	\$1,250,000	\$464,937
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	9/1/2010	8/31/2011	243	\$49,730	\$0
Pennsylvania SPCA	Health-related Services	7/1/2010	6/30/2011	181	\$2,987,000	\$1,244,585
PetData, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$60,000	\$30,076
PharmPro, Inc	Health-related Services	7/1/2010	6/30/2011	181	\$402,000	\$159,434
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2010	12/31/2010	0	\$96,140	\$55,275

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Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	9/30/2010	9/29/2011	272	\$48,848	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2010	12/31/2010	0	\$86,793	\$34,799
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	4/12/2010	3/18/2011	77	\$90,000	\$35,131
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	9/30/2010	9/29/2011	272	\$56,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2010	6/30/2011	181	\$124,204	\$50,587
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2010	6/30/2011	181	\$91,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2010	2/28/2011	59	\$455,946	\$210,589
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2010	2/28/2011	59	\$1,164,089	\$505,163
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	8/1/2010	2/28/2011	59	\$173,520	\$95,581
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	9/30/2010	9/29/2011	272	\$65,000	\$0
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Management)	Computer and Information Services	7/1/2010	12/31/2010	0	\$300,000	\$41,300
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$728,416
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	0	\$1,687,846	\$2,322,862
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$449,677
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$27,816
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$0	\$25,619
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$70,000	\$65,657
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/22/2010	3/18/2011	77	\$17,500	\$11,666
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	0	\$62,188	\$36,250
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2010	12/31/2010	0	\$121,059	\$92,228
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/22/2010	3/18/2011	77	\$95,544	\$66,291
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/27/2009	10/26/2010	0	\$293,026	\$235,667
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	334	\$62,188	\$2,035
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	10/1/2010	6/30/2011	181	\$106,429	\$20,413
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$218,297	\$125,092
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	0	\$393,582	\$297,334
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$186,098	\$46,082
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	0	\$785,145	\$643,666
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/29/2010	9/28/2011	271	\$162,212	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$265,401	\$88,182
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2010	5/31/2011	151	\$233,765	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2010	5/31/2011	151	\$282,564	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$296,923	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2010	8/31/2011	243	\$347,505	\$49,253
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	334	\$394,825	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2009	11/30/2010	0	\$1,966,101	\$1,495,041
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	334	\$559,484	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$603,061	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2010	12/31/2010	0	\$898,171	\$239,562
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	334	\$773,453	\$69,783
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/30/2010	9/29/2011	272	\$900,000	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	334	\$1,019,980	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2010	8/9/2011	221	\$1,235,218	\$117,365
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/1/2010	2/28/2011	59	\$7,139,034	\$1,342,039
RTM Designs	General Consultant Services under \$30,000	7/28/2010	6/30/2011	181	\$3,000	\$3,000
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,000	\$1,900
School District of Philadelphia	General Consultant Services	4/22/2010	3/18/2011	77	\$965,398	\$222,868
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$6,500	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$612,000	\$145,912
Southeast Asian Mutual Assistance Association	Health-related Services	4/12/2010	3/18/2011	77	\$50,000	\$28,381
Southeast Asian Mutual Assistance Association	Health-related Services	7/1/2010	6/30/2011	181	\$77,602	\$31,697
TCC Group, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$94,000	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$29,000	\$4,393
Temple University	Health-related Services	1/1/2010	12/31/2010	0	\$30,000	\$0
Temple University	Health-related Services	9/30/2010	9/29/2011	272	\$60,000	\$0
Temple University	Health-related Services	11/1/2010	6/30/2011	181	\$97,554	\$0

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Temple University	Health-related Services	3/1/2010	2/28/2011	59	\$99,801	\$0
Temple University	Health-related Services	8/1/2010	3/18/2011	77	\$103,147	\$0
Temple University	Health-related Services	3/1/2010	2/28/2011	59	\$259,600	\$11,675
Tenet Health Systems St. CHFC L.L.C.	Health-related Services	7/1/2010	6/30/2011	181	\$25,000	\$0
The College of Physicians of Philadelphia	Health-related Services	4/1/2010	3/18/2011	77	\$157,379	\$83,734
The College of Physicians of Philadelphia	Health-related Services	4/1/2010	3/18/2011	77	\$157,379	\$83,473
The Food Trust	Health-related Services	3/19/2010	3/18/2011	77	\$1,574,692	\$642,117
Thomas Jefferson University	Health-related Services	9/30/2010	9/29/2011	272	\$57,500	\$0
Thomas Jefferson University	Health-related Services	3/1/2010	2/28/2011	59	\$176,667	\$13,195
Trustees of the University of Pennsylvania	Health-related Services	1/1/2010	12/31/2010	0	\$102,061	\$84,401
Trustees of the University of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	181	\$29,056	\$0
Trustees of the University of Pennsylvania	Health-related Services	4/16/2010	3/18/2011	77	\$75,000	\$40,512
Trustees of the University of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	181	\$73,000	\$35,119
Trustees of the University of Pennsylvania	Health-related Services	3/1/2010	2/28/2011	59	\$321,597	\$130,378
Trustees of the University of Pennsylvania	Health-related Services	9/30/2010	3/18/2011	77	\$210,961	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/1/2010	2/28/2011	59	\$329,806	\$89,533
Trustees of the University of Pennsylvania	Health-related Services	3/19/2010	3/18/2011	77	\$557,539	\$298,089
Trustees of the University of Pennsylvania	Health-related Services	3/26/2010	3/18/2011	77	\$519,271	\$219,955
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, PhilaFIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2010	6/30/2011	181	\$2,457,940	\$403,212
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cln., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-related Services	1/1/2010	12/31/2010	0	\$2,833,018	\$1,337,488
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Stlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2010	2/28/2011	59	\$12,729,991	\$4,993,394
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$1,409,149	\$236,172
Unitary: Family Support Services, Health. Federation of Phialdelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-related Services	6/1/2010	5/31/2011	151	\$2,509,692	\$980,890
Unitary: Hlth. Fed. Of Phila., Mazzoni Ctr., PHMC, Quality Comm. Hlthcare, Resources for Human Devo.	Health-related Services	9/30/2010	9/29/2011	272	\$848,043	\$5,625
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$3,562,423	\$477,954
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2010	6/30/2011	181	\$846,937	\$67,728
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	7/1/2010	6/30/2011	181	\$4,878,000	\$1,897,138
Urban Affairs Coalition	Health-related Services	12/1/2009	11/30/2010	0	\$45,898	\$40,610
Urban Affairs Coalition	Health-related Services	9/30/2010	9/29/2011	272	\$43,200	\$0
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	181	\$122,753	\$0
Urban Affairs Coalition	Health-related Services	1/1/2010	12/31/2010	0	\$291,600	\$145,614
Urban Affairs Coalition	Health-related Services	3/1/2010	2/28/2011	59	\$258,562	\$0
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	181	\$313,432	\$0
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	181	\$466,727	\$0
Urban Affairs Coalition	Health-related Services	7/1/2010	6/30/2011	181	\$589,608	\$0
WHYY Inc.	Health-related Services	4/1/2010	3/18/2011	77	\$144,172	\$24,826

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William E. Tierney, Limited	Health-related Services	7/1/2010	6/30/2011	181	\$75,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2010	6/30/2011	181	\$105,000	\$32,104
Department of Public Property						
Agnelo Gomes Associates	Architect and Engineer Services	12/8/2009	12/7/2010	0	\$0	\$0
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2010	2/29/2012	425	\$19,000	\$18,180
Assurance Abstract Corporation	General Consultant Services under \$30,000	9/21/2010	6/30/2011	181	\$5,000	\$0
B T Environmental Health & Safety Consulting	General Consultant Services	7/1/2010	12/31/2011	365	\$50,000	\$16,370
BIRDSALL ENGINEERING INC	General Consultant Services under \$30,000	9/1/2010	6/30/2011	181	\$28,900	\$14,319
Buell Kratzer Powell	Architect and Engineer Services	2/1/2010	1/31/2011	31	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	6/1/2010	5/31/2011	151	\$31,500	\$15,000
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	731	\$70,000	\$31,727
Buell Kratzer Powell	Architect and Engineer Services	3/1/2010	2/28/2012	424	\$213,400	\$74,510
Burris Engineers, Inc	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2010	2/29/2012	425	\$30,000	\$20,500
C. B. Development Services, Inc.	General Consultant Services	10/1/2009	9/30/2011	273	\$999,880	\$682,476
Cairone & Kaupp Incorporated	Architect and Engineer Services	2/1/2009	2/28/2011	59	\$183,285	\$73,710
Camins Associates	General Consultant Services under \$30,000	9/30/2010	6/30/2011	181	\$3,300	\$3,300
Camins Associates	General Consultant Services under \$30,000	10/14/2010	6/30/2011	181	\$2,700	\$2,700
CDA& I Architecture and Interior LTD	Architect and Engineer Services	12/15/2008	12/31/2010	0	\$57,018	\$44,918
Cecil Baker & Partners	Architect and Engineer Services	12/25/2009	12/24/2010	0	\$33,928	\$0
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	701	\$54,907	\$0
Center City District Inc	General Consultant Services	7/1/2010	5/31/2011	151	\$673,750	\$306,250
CKG Architects	Architect and Engineer Services	2/1/2010	1/31/2012	396	\$27,880	\$9,758
Claflen Associates Architects & Planners	Architect and Engineer Services	3/2/2010	3/1/2011	60	\$200,000	\$104,656
CMX, Inc	Architect and Engineer Services	10/31/2009	10/30/2010	0	\$0	\$0
Cope Linder Architects	Architect and Engineer Services	4/1/2010	2/29/2012	425	\$208,535	\$77,011
CSA Central, Inc.	Architect and Engineer Services	5/1/2010	4/30/2011	120	\$47,826	\$37,949
CSA Central, Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$68,504	\$57,233
CSA Central, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$59,900	\$0
CSA Central, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$250,000	\$115,725
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2010	2/28/2011	59	\$15,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/2009	11/6/2010	0	\$0	\$0
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$843
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2010	1/31/2012	396	\$104,413	\$59,367
Financial & Real Estate Network	General Consultant Services under \$30,000	8/4/2010	6/30/2011	181	\$8,000	\$4,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	4/1/2010	3/31/2011	90	\$7,150	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2010	2/29/2012	425	\$26,000	\$5,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2009	3/8/2011	67	\$222,800	\$165,650
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2009	6/29/2011	180	\$200,000	\$70,868
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2009	11/30/2011	334	\$543,210	\$285,609
Jibe Design, LLC	Architect and Engineer Services	5/1/2009	4/30/2011	120	\$50,800	\$27,405
Johnson, Mirmiran & Thompson	Architect and Engineer Services	11/23/2009	11/22/2010	0	\$21,410	\$1,017
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2010	10/14/2011	287	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2009	10/14/2010	0	\$96,450	\$0
Klein and Hoffman, Inc.	Architect and Engineer Services	9/1/2010	12/31/2011	365	\$122,000	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/1/2009	11/30/2011	334	\$200,000	\$37,065
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$0	\$0
Masayuki Nagase	Performing Artists-Public Art	11/1/2010	9/30/2012	639	\$0	\$0
Masayuki Nagase	Performing Artists-Public Art	10/1/2008	10/31/2010	0	\$275,000	\$27,500
Milner & Carr Conservation, LLC	General Consultant Services	9/1/2009	10/31/2010	0	\$43,800	\$43,800
Milner & Carr Conservation, LLC	General Consultant Services	7/20/2009	6/30/2011	181	\$102,435	\$86,123
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	357	\$224,293	\$132,503
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2010	1/31/2012	396	\$59,700	\$0
Oxford Engineering Company	Architect and Engineer Services	7/1/2010	9/1/2011	244	\$50,000	\$27,729
Oxford Engineering Company	Architect and Engineer Services	10/1/2010	9/30/2011	273	\$50,000	\$7,750

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PAID/RDA	Mall Maintenance Gallery	7/1/2010	6/30/2011	181	\$1,855,638	\$0
PECO	Utility Agreement	7/1/2010	6/30/2011	181	\$39,548,884	\$12,836,571
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2010	3/31/2011	90	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2009	3/31/2011	90	\$130,100	\$114,100
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$250,000	\$57,026
Philadelphia Municipal Authority	General Consultant Services	7/1/2010	6/30/2011	181	\$347,103	\$195,863
PZS Architects, LLC	Architect and Engineer Services	1/1/2009	12/31/2010	0	\$262,036	\$158,358
Remington & Vernick Engineers	Architect and Engineer Services	12/8/2009	12/7/2010	0	\$0	\$0
Remington & Vernick Engineers	Architect and Engineer Services	1/1/2010	12/31/2010	0	\$0	\$0
Remington & Vernick Engineers	General Consultant Services under \$30,000	10/13/2010	6/30/2011	181	\$11,500	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2011	31	\$0	\$9,520
Schade and Bolender Arch., LLP	Architect and Engineer Services	5/1/2009	11/30/2010	0	\$60,780	\$58,778
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	396	\$40,985	\$8,916
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	396	\$41,885	\$8,035
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	396	\$99,628	\$7,816
Schiller & Hersh	Architect and Engineer Services	11/1/2009	10/31/2011	304	\$39,640	\$14,495
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	790	\$270,600	\$102,758
THE ROZ GROUP, INC.	General Consultant Services under \$30,000	8/1/2010	6/30/2011	181	\$30,000	\$30,000
The Temple Group, Inc.	General Consultant Services	5/1/2010	4/30/2011	120	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/1/2010	5/31/2011	151	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2010	6/29/2011	180	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2009	10/31/2011	304	\$79,735	\$12,630
U.S. Facilities, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$13,234,450	\$5,330,483
UCI Architects, Inc.	Architect and Engineer Services	5/1/2010	4/30/2011	120	\$0	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	9/15/2010	6/30/2011	181	\$27,500	\$0
Wulff Architects, Inc.	General Consultant Services under \$30,000	10/6/2010	6/30/2011	181	\$22,850	\$0
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$16,600
Atkin Olshin Schade Architects	General Consultant Services under \$30,000	7/15/2010	6/30/2011	181	\$30,000	\$0
Azavea, Inc	General Consultant Services	10/1/2010	2/28/2011	59	\$49,885	\$15,000
Conservation Center for Art and Historic Artifacts	General Consultant Services	8/1/2010	6/30/2011	181	\$80,000	\$0
Dona Horowitz-Behrend	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$3,900
Ewing Consulting, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$199,520	\$38,485
Lili-An Elkins	General Consultant Services under \$30,000	7/15/2010	6/30/2011	181	\$30,000	\$0
PennPraxis	General Consultant Services under \$30,000	7/15/2010	6/30/2011	181	\$30,000	\$0
Steven Ujifusa	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$10,500
Vanguard Direct Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$2,000	\$0
Virgilia Rawnsley	General Consultant Services	7/15/2010	6/30/2011	181	\$77,000	\$7,700
<b>Department of Recreation</b>						
Clear Sound, Inc.	General Consultant Services	6/1/2010	5/31/2011	151	\$28,000	\$47,817
Edmondson Communications, Inc	Performing Artists-Public Art	5/1/2010	6/30/2011	181	\$85,000	\$85,000
Eric Ramos	General Consultant Services under \$30,000	10/22/2010	6/30/2011	181	\$4,500	\$900
ijazzglobal.com	Performing Artists-Public Art	5/1/2010	6/30/2011	181	\$69,000	\$69,000
Light Action, Inc.	General Consultant Services	6/1/2010	5/31/2011	151	\$46,355	\$46,355
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2010	6/30/2011	181	\$15,000	\$15,000
National Urban Fellows	General Consultant Services under \$30,000	11/17/2010	6/30/2011	181	\$10,000	\$0
Pennsylvania Horticultural Society	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$10,000	\$10,000
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$19,000	\$0
Philadelphia Youth Network	General Consultant Services	7/1/2010	6/30/2011	181	\$500,000	\$500,000
TAAP LTD Inc. d/b/a TAAP Entertainment	Performing Artists-Public Art	5/1/2010	6/30/2011	181	\$95,000	\$95,000
TRI-STATE STAGING INC.	General Consultant Services	6/1/2010	5/31/2011	151	\$60,450	\$60,450
TRI-STATE STAGING INC.	General Consultant Services	6/1/2010	5/31/2011	151	\$82,572	\$72,961
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$3,500	\$3,500
Urban Circles Interactive Network	General Consultant Services	6/1/2010	5/31/2011	151	\$45,845	\$45,845
Wenig-LaMonica Associates	Performing Artists-Public Art	5/1/2010	6/30/2011	181	\$52,500	\$52,500

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<b>Revenue Department</b>						
Dun & Bradstreet, Inc	General Consultant Services under \$30,000	8/9/2010	6/30/2011	181	\$30,000	\$29,990
General Revenue Corporation	General Consultant Services	3/3/2010	3/2/2011	61	\$6,500,000	\$2,820,564
LaSalle University	General Consultant Services	7/1/2010	6/30/2011	181	\$65,000	\$22,338
Peripheral Systems Inc.	Computer and Information Services	7/1/2010	6/30/2011	181	\$145,000	\$28,944
The Star Group	General Consultant Services	3/15/2010	3/14/2011	73	\$1,426,450	\$1,421,041
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$2,380
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services under \$30,000	8/2/2010	6/30/2011	181	\$30,000	\$0
JMWD Consulting	General Consultant Services under \$30,000	8/2/2010	6/30/2011	181	\$12,000	\$0
John Gleason	General Consultant Services under \$30,000	7/9/2010	6/30/2011	181	\$24,000	\$6,000
Philadelphia Sun Group, Inc	General Consultant Services under \$30,000	7/9/2010	6/30/2011	181	\$24,000	\$9,417
The Tyler Firm, LLC	General Consultant Services under \$30,000	7/9/2010	6/30/2011	181	\$30,000	\$9,500
<b>Sinking Fund Commission</b>						
Blackrock Financial Management	Investment Manager Agreement	10/1/2010	9/30/2011	273	\$0	\$0
C. S. McKee	Investment Manager Agreement	9/1/2010	8/31/2011	243	\$0	\$34,949
Capital Management, LLC	Investment Manager Agreement	11/1/2009	10/31/2010	0	\$0	\$42,787
Capital Management, LLC	Investment Manager Agreement	11/1/2010	10/31/2011	304	\$0	\$0
Chartwell	Investment Manager Agreement	9/1/2010	8/31/2011	243	\$0	\$21,638
Cooke & Bieler	Investment Manager Agreement	5/1/2010	4/30/2011	120	\$0	\$41,131
DePrince, Race & Zollo	Investment Manager Agreement	5/1/2010	4/30/2011	120	\$0	\$42,580
Digital Assurance Certification	General Consultant Services	12/1/2009	11/30/2010	0	\$4,500	\$4,500
Dwight Assessment Management	Investment Manager Agreement	6/1/2010	5/31/2011	151	\$0	\$21,375
Eagle Asset Management, Inc.	Investment Manager Agreement	4/1/2010	3/31/2011	90	\$0	\$24,039
Eagle Asset Management, Inc.	Investment Advisor/Manager	4/1/2010	3/31/2011	90	\$0	\$0
Evergreen Tattersall	Investment Manager Agreement	10/1/2010	9/30/2011	273	\$0	\$872
Fidelity/Pyramis	Investment Manager Agreement	6/1/2010	5/31/2011	151	\$0	\$52,269
Garcia Hamilton & Associates	Investment Manager Agreement	1/15/2010	1/14/2011	14	\$0	\$22,683
Garcia Hamilton & Associates, L.P.	Investment Advisor/Manager	1/15/2010	1/14/2011	14	\$0	\$0
Janus Enhanced Investments	Investment Manager Agreement	11/16/2010	11/15/2011	319	\$0	\$0
Lazard Asset Management	Investment Manager Agreement	1/15/2010	1/14/2011	14	\$0	\$0
Payden & Rygel	Investment Manager Agreement	3/23/2010	3/22/2011	81	\$0	\$32,948
Philadelphia Trust	Investment Manager Agreement	6/1/2010	5/31/2011	151	\$0	\$35,399
Vaughan Nelson Investments	Investment Manager Agreement	3/2/2010	3/1/2011	60	\$0	\$0
Weaver Barksdale	Investment Manager Agreement	3/2/2010	3/1/2011	60	\$0	\$20,726
Wells Fargo	General Consultant Services	8/1/2010	7/31/2011	212	\$0	\$18,677
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2010	7/31/2011	212	\$0	\$0
Wentworth, Hauser & Violich	Investment Manager Agreement	3/2/2010	3/1/2011	60	\$0	\$36,284
Wentworth, Hauser and Violich	Investment Advisor/Manager	3/2/2010	3/1/2011	60	\$0	\$0
Withum Smith and Brown	Accounting and Auditing Services	6/1/2010	5/31/2011	151	\$0	\$0
Yanni Partners	General Consultant Services	1/1/2010	12/31/2010	0	\$81,000	\$20,250
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2010	5/31/2011	151	\$100,000	\$0
Biddle, David	General Consultant Services	2/22/2010	2/21/2011	52	\$100,000	\$77,126
CBG Communications, Inc.	General Consultant Services	11/1/2009	10/31/2010	0	\$0	\$0
CBG Communications, Inc.	General Consultant Services	11/1/2010	10/31/2011	304	\$0	\$0
Clean Venture, Inc.	General Consultant Services	1/1/2010	12/31/2010	0	\$90,000	\$90,000
Contemporary Staffing Solutions, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$25,604
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2010	10/31/2011	304	\$100,000	\$5,042
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2008	6/1/2011	152	\$0	\$2,386,991
Keep Philadelphia Beautiful	General Consultant Services	7/1/2010	6/30/2011	181	\$132,750	\$31,488
LevLane Advertising, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$800,000	\$662,487
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2010	4/30/2011	120	\$0	\$20,705
RecycleBank, LLC	General Consultant Services	7/1/2010	6/30/2011	181	\$1,500,000	\$338,017
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$0
Shaw Environmental, Inc.	General Consultant Services	6/1/2010	5/31/2011	151	\$22,000	\$30,394



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Stantec	Architect and Engineer Services	6/30/2010	6/29/2011	180	\$251,300	\$179,212
SwiftReach Networks	General Consultant Services	12/1/2009	11/30/2010	0	\$100,000	\$140,699
SwiftReach Networks	General Consultant Services	12/1/2010	11/30/2011	334	\$100,000	\$913
Systra Consulting, Inc.	General Consultant Services	10/5/2009	10/4/2011	277	\$90,719	\$70,921
The Nyman Group	General Consultant Services	7/1/2010	6/30/2011	181	\$25,000	\$0
Urban Engineers, Inc.	Streets FHWA	6/30/2010	5/31/2011	151	\$456,000	\$135,432
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	12/1/2009	11/30/2010	0	\$202,080	\$156,476
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	151	\$109,800	\$15,278
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	151	\$192,240	\$67,082
1260 Housing Development Corporation	Homelessness-related Services	5/1/2010	4/30/2011	120	\$219,600	\$45,422
1260 Housing Development Corporation	Homelessness-related Services	12/1/2010	11/30/2011	334	\$219,600	\$0
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	151	\$384,300	\$96,399
1260 Housing Development Corporation	Homelessness-related Services	12/15/2009	12/14/2010	0	\$812,412	\$515,253
1260 Housing Development Corporation	Homelessness-related Services	6/1/2010	5/31/2011	151	\$457,224	\$91,371
1260 Housing Development Corporation	Homelessness-related Services	3/1/2010	2/28/2011	59	\$761,616	\$341,202
1260 Housing Development Corporation	Homelessness-related Services	12/15/2010	12/14/2011	348	\$888,432	\$0
AchieveAbility	Homelessness-related Services	10/1/2010	9/30/2011	273	\$45,000	\$41,796
AchieveAbility	Homelessness-related Services	11/1/2009	10/31/2010	0	\$42,000	\$37,442
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,232,000	\$637,359
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	9/1/2010	8/31/2011	243	\$66,672	\$12,903
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/1/2010	9/30/2011	273	\$86,688	\$3,924
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2009	10/31/2010	0	\$274,452	\$185,790
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2010	10/31/2011	304	\$301,116	\$17,241
Bethesda Project Inc.	Homelessness-related Services	4/1/2010	3/31/2011	90	\$166,152	\$48,730
Bethesda Project Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,543,611	\$834,111
Calcutta House	Homelessness-related Services	12/1/2009	11/30/2010	0	\$13,248	\$13,060
Calcutta House	Homelessness-related Services	2/1/2010	12/31/2010	0	\$40,416	\$26,159
Calcutta House	Homelessness-related Services	12/1/2010	11/30/2011	334	\$14,448	\$0
Calcutta House	Homelessness-related Services	9/1/2010	8/31/2011	243	\$28,896	\$6,167
Calcutta House	Homelessness-related Services	10/1/2010	9/30/2011	273	\$65,016	\$10,933
Catholic Social Services	Homelessness-related Services	7/1/2010	6/30/2011	181	\$217,129	\$88,731
Catholic Social Services	Homelessness-related Services	7/1/2010	6/30/2011	181	\$335,253	\$156,270
Coelho Consulting	Computer and Information Services	10/1/2010	9/30/2011	273	\$401,401	\$26,266
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$51,000	\$13,218
Corecare Food Services Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$675,360	\$199,661
DePaul, USA, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$300,000	\$114,607
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$16,000	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2010	6/30/2011	181	\$247,707	\$0
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2010	6/30/2011	181	\$320,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2010	6/30/2011	181	\$810,000	\$337,500
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,000,000	\$253,175
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	2/1/2010	1/31/2011	31	\$119,904	\$64,925
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2010	7/31/2011	212	\$185,496	\$43,992
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$885,000	\$358,434
Gaudenzia Inc	Homelessness-related Services	1/1/2010	12/31/2010	0	\$97,066	\$0
Gaudenzia Inc	Homelessness-related Services	2/1/2010	1/31/2011	31	\$274,596	\$133,512
Gaudenzia Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$318,900	\$86,750
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$175,000	\$56,211
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$142,800	\$0
Homeless Advocacy Project	Homelessness-related Services	10/1/2010	9/30/2011	273	\$65,000	\$27,085
Homeless Advocacy Project	Homelessness-related Services	7/1/2010	6/30/2011	181	\$80,000	\$33,330
Horizon House Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$354,194	\$84,045
Horizon House Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$474,509	\$63,838
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$9,480	\$3,840
Liberty Resources, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$328,000	\$159,227

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Lutheran Settlement House	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,086,460	\$421,693
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	181	\$450,000	\$187,741
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$5,000	\$2,340
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$150,886	\$85,811
Morris Darlene	Homelessness-related Services	7/1/2010	6/30/2011	181	\$425,000	\$100,959
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,547,994	\$646,607
My Place Germantown	Homelessness-related Services	11/1/2010	9/30/2011	273	\$241,000	\$5,354
Overington House, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$30,000
Overington House, Inc.	Homelessness-related Services	8/1/2010	6/30/2011	181	\$80,000	\$27,983
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2010	1/31/2011	31	\$575,928	\$358,882
Pathways to Housing, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$822,189	\$110,233
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/1/2010	9/30/2011	273	\$313,000	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2010	3/31/2011	90	\$841,140	\$360,291
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2010	3/31/2011	90	\$1,031,364	\$477,665
People's Emergency Center	Homelessness-related Services	1/1/2010	12/31/2010	0	\$120,000	\$82,410
People's Emergency Center	Homelessness-related Services	7/1/2010	6/30/2011	181	\$376,653	\$158,815
People's Emergency Center	Homelessness-related Services	7/1/2010	6/30/2011	181	\$613,638	\$257,573
People's Emergency Center	Homelessness-related Services	7/1/2010	6/30/2011	181	\$709,797	\$299,475
People's Help Institute	Homelessness-related Services	7/1/2010	6/30/2011	181	\$245,840	\$122,912
Philabundance	Homelessness-related Services	7/1/2010	6/30/2011	181	\$264,443	\$89,039
Potter's House Mission	Homelessness-related Services	7/1/2010	6/30/2011	181	\$174,000	\$101,500
Project H O M E Inc	Homelessness-related Services	11/1/2009	10/31/2010	0	\$135,660	\$123,457
Project H O M E Inc	Homelessness-related Services	10/1/2010	9/30/2011	273	\$72,240	\$0
Project H O M E Inc	Homelessness-related Services	10/1/2010	9/30/2011	273	\$108,360	\$0
Project H O M E Inc	Homelessness-related Services	11/1/2010	10/31/2011	304	\$135,660	\$0
Project H O M E Inc	Homelessness-related Services	6/1/2010	10/31/2010	0	\$165,600	\$26,212
Project H O M E Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$387,792	\$74,248
Project H O M E Inc	Homelessness-related Services	8/1/2010	7/31/2011	212	\$438,120	\$35,862
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,226,332	\$382,563
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$720,002
Resources for Human Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$227,416	\$84,894
Resources for Human Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,438,000	\$600,358
Resources for Human Development Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$3,264,290	\$1,263,465
Salvation Army	Homelessness-related Services	6/1/2010	5/31/2011	151	\$318,648	\$118,457
Salvation Army	Homelessness-related Services	7/1/2010	6/30/2011	181	\$2,627,080	\$962,907
Share Food Program Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$2,481,394	\$435,912
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2010	6/30/2011	181	\$191,674	\$74,944
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	12/1/2010	3/31/2011	90	\$340,839	\$0
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2010	6/30/2011	181	\$4,057,006	\$2,254,319
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$2,021,032	\$991,353
The Doe Fund, Inc.	Homelessness-related Services	10/1/2010	9/30/2011	273	\$0	\$116,934
The Doe Fund, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,501,169	\$651,359
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	10/1/2010	9/30/2011	273	\$50,000	\$110,609
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2010	6/30/2011	181	\$322,680	\$65,907
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$13,000	\$3,250
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	181	\$60,791	\$23,505
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	181	\$316,010	\$112,116
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2010	6/30/2011	181	\$2,402,748	\$1,033,222
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$408,606	\$168,615
Trinity Center for Urban Life	General Consultant Services under \$30,000	11/1/2010	6/30/2011	181	\$12,000	\$0
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$479,372	\$194,735
Unitary: Catholic Soc. Svcs., Congreso, Div. Comm. Svcs., Friends Rehab. Prog., Intrcult. Fam. Svcs., PA Comm. Real Estate Corp., PHMC, Doe Fund, Phila. Vets. Mlti-Svc. & Ed. Ctr., Utility Emerg. Svcs. Fund	Homelessness-related Services	10/1/2010	9/30/2011	273	\$6,190,212	\$2,071,927
Unitary: Congreso, Diversified Com. Svcs., Southwest Com. Devo. Corp.	Homelessness-related Services	7/1/2010	6/30/2011	181	\$595,000	\$210,425
Valley Youth House	Homelessness-related Services	10/1/2010	9/30/2011	273	\$99,945	\$31,561

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Women Against Abuse Inc	Homelessness-related Services	7/1/2010	11/30/2010	0	\$92,685	\$78,778
Women Against Abuse Inc	Homelessness-related Services	10/1/2010	9/30/2011	273	\$113,916	\$50,854
Women Against Abuse Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$273,667	\$99,129
Women Against Abuse Inc	Homelessness-related Services	7/1/2010	6/30/2011	181	\$1,711,543	\$648,571
Women of Excellence, Inc.	Homelessness-related Services	2/1/2010	1/31/2011	31	\$406,145	\$197,967
Women's Community Revitalization Project	Homelessness-related Services	11/1/2009	10/31/2010	0	\$79,725	\$79,025
Women's Community Revitalization Project	Homelessness-related Services	11/1/2010	10/31/2011	304	\$79,725	\$0
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services under \$30,000	7/6/2010	6/30/2011	181	\$10,000	\$0
Adam Levine	General Consultant Services under \$30,000	7/29/2010	6/30/2011	181	\$30,000	\$7,160
ADS LLC	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$230,000	\$80,708
AECOM USA, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$1,500,000	\$1,253,908
Aircharge, Inc.	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$330
AKRF, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$240,000	\$41,153
AKRF, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$360,000	\$139,690
AKRF, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$250,000	\$0
AKRF, Inc.	General Consultant Services	9/1/2010	6/30/2011	181	\$300,000	\$0
AKRF, Inc.	Architect and Engineer Services	2/1/2010	11/30/2010	0	\$400,000	\$91,571
ANDRE C DASENT P C	Legal Services	7/1/2010	6/30/2011	181	\$100,000	\$29,963
ATC Group Services	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$200,000	\$0
Axys Analytical Services	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$0
BIRDSALL ENGINEERING INC	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$750,000	\$0
BIRDSALL ENGINEERING INC	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$975,000	\$89,510
Black & Veatch Corporation	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	12/31/2010	0	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	12/31/2010	0	\$0	\$0
Black & Veatch Corporation	General Consultant Services	8/1/2010	6/30/2011	181	\$200,000	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$330,000	\$50,902
Black & Veatch Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$350,000	\$37,969
Black & Veatch Corporation	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$400,000	\$0
Brown and Caldwell	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$500,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	2/1/2010	11/30/2010	0	\$900,000	\$164,823
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	5/1/2010	4/30/2011	120	\$200,000	\$14,551
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$200,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$5,175,000	\$1,662,111
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$0	\$0
CH2M Hill Incorporated	General Consultant Services	6/1/2010	5/31/2011	151	\$53,000	\$14,707
CH2M Hill Incorporated	Computer and Information Services	8/1/2010	6/30/2011	181	\$200,000	\$16,100
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$200,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2010	2/28/2011	59	\$2,600,000	\$427,265
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2010	6/30/2011	181	\$74,250	\$31,000
Christopher Clare	General Consultant Services under \$30,000	9/15/2010	6/30/2011	181	\$30,000	\$968
Corpro Companies, Inc.	Architect and Engineer Services	8/1/2010	6/30/2011	181	\$55,800	\$11,178
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$250,000	\$0
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$600,000	\$283,478
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$250,000	\$128,664
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$250,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	8/1/2010	6/30/2011	181	\$359,000	\$76,265
CSA Central, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$200,000	\$0
CSL Services, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$500,000	\$132,313
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$250,000	\$0
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$300,000	\$0

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Delaware River Waterfront Corporation	General Consultant Services	5/1/2010	12/31/2010	0	\$70,000	\$0
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$500,000	\$147,507
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$500,000	\$0
Drexel University	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Drexel University	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$25,000
Drexel University	General Consultant Services	7/1/2010	6/30/2011	181	\$200,000	\$49,257
Duffield Associates, Inc.	General Consultant Services	8/1/2010	6/30/2011	181	\$950,000	\$67,976
Ellen Freedman Schultz	General Consultant Services	7/1/2010	6/30/2011	181	\$60,000	\$27,043
Elwyn	General Consultant Services under \$30,000	8/19/2010	6/30/2011	181	\$20,000	\$5,059
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$525,000	\$160,057
Fairmount Park Conservancy	General Consultant Services	7/1/2010	6/30/2011	181	\$677,041	\$386,188
Gannett Fleming Inc	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	2/1/2010	11/30/2010	0	\$300,000	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$200,000	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$900,000	\$176,263
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	4/1/2010	11/30/2010	0	\$200,000	\$0
GreenTreks Network, Inc.	General Consultant Services under \$30,000	7/2/2010	6/30/2011	181	\$2,000	\$2,000
GTS Technologies, Inc.	Architect and Engineer Services	2/1/2010	11/30/2010	0	\$0	\$0
GTS Technologies, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$250,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$500,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$1,900,000	\$818,454
Hazen and Sawyer	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$900,000	\$336,607
Hazen and Sawyer	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$750,000	\$0
Healthmark, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$300,000	\$38,560
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$15,390
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$200,000	\$0
IMX Medical Management Services	General Consultant Services	7/1/2010	6/30/2011	181	\$70,000	\$4,517
Jane Mork Gibson	General Consultant Services under \$30,000	7/22/2010	6/30/2011	181	\$15,000	\$2,080
Jewish Employment & Vocational Services	General Consultant Services	7/1/2010	6/30/2011	181	\$150,000	\$11,143
JVL Nursery, Inc.	General Consultant Services under \$30,000	7/22/2010	6/30/2011	181	\$30,000	\$3,250
Karen Friedman Enterprises	General Consultant Services under \$30,000	10/12/2010	6/30/2011	181	\$30,000	\$15,608
Katie Le	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$15,000	\$4,445
KCI Technologies	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$110,000	\$39,004
KS Engineers, P.C.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
KS Engineers, P.C.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$200,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	8/4/2010	6/30/2011	181	\$30,000	\$763
Lamin Darboe	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$17,148
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$200,000	\$54,461
Lehigh University Supported Employee/Assessment Services	General Consultant Services	7/1/2010	6/30/2011	181	\$80,000	\$0
Lior Information Management Solutions	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$24,825
Malcolm Pirnie Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$200,000	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$975,000	\$23,847
Meg Malloy & Associates	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$28,298
Meliora Environmental Design, LLC	General Consultant Services	7/1/2010	12/31/2010	0	\$0	\$0
NTM Engineering, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$24,279
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$200,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$200,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$400,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2010	6/30/2011	181	\$240,020	\$0
Patricia Dunne	General Consultant Services under \$30,000	7/22/2010	6/30/2011	181	\$30,000	\$12,588
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$750,000	\$5,471
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$0

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Submitted: January 31, 2011

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/10</u>
Pennsylvania Horticultural Society	General Consultant Services	10/1/2010	6/30/2011	181	\$100,000	\$0
Philadelphia Authority for Industrial Development	General Consultant Services	7/1/2010	6/30/2011	181	\$600,000	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	546	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	546	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	2445	\$101,339,830	\$16,983,892
Portfolio Associates, Inc.	General Consultant Services	6/1/2010	5/31/2011	151	\$100,000	\$27,665
QC, Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$40,000	\$9,250
Rafelis Financial Consultants, Inc.	General Consultant Services	5/1/2010	4/30/2011	120	\$0	\$0
Rebuilding Together Philadelphia	General Consultant Services under \$30,000	11/4/2010	6/30/2011	181	\$30,000	\$28,539
Rettew Associates Incorporated	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$31,670	\$18,126
Rutgers State University	General Consultant Services	7/1/2010	6/30/2011	181	\$175,000	\$0
S. Edgar David	General Consultant Services under \$30,000	8/19/2010	6/30/2011	181	\$30,000	\$0
Schultz & Williams Inc	General Consultant Services	7/1/2010	6/30/2011	181	\$95,000	\$26,729
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	8/3/2010	6/30/2011	181	\$30,000	\$17,662
Skelly & Loy	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
Skelly & Loy	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$975,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/2010	6/30/2011	181	\$30,000	\$3,318
Stantec	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$250,000	\$45,085
Stantec	Architect and Engineer Services	7/1/2009	11/30/2010	0	\$300,000	\$0
Steve Feldman Design, LLC	General Consultant Services under \$30,000	10/12/2010	6/30/2011	181	\$30,000	\$0
Temple University	General Consultant Services	9/1/2010	6/30/2011	181	\$100,000	\$0
Temple University	General Consultant Services	7/1/2010	6/30/2011	181	\$120,000	\$0
The Pressure Pipe Inspection Company Ltd.	Architect and Engineer Services	7/1/2010	10/31/2010	0	\$60,000	\$60,000
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/1/2010	6/30/2011	181	\$30,000	\$21,150
TTI Environmental, Inc.	General Consultant Services under \$30,000	8/16/2010	6/30/2011	181	\$30,000	\$13,800
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2010	6/30/2011	181	\$262,320	\$29,600
Underwriters Laboratories Inc,	General Consultant Services	7/1/2010	6/30/2011	181	\$144,000	\$28,764
United States Department of Agriculture	General Consultant Services under \$30,000	8/27/2010	6/30/2011	181	\$29,624	\$5,930
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2009	11/30/2010	0	\$100,000	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	334	\$100,000	\$0
Urban Environmental Consulting	General Consultant Services	7/1/2010	6/30/2011	181	\$50,000	\$31,647
URS Corporation	General Consultant Services	7/1/2010	6/30/2011	181	\$100,000	\$72,420
USA Models	General Consultant Services under \$30,000	9/7/2010	6/30/2011	181	\$30,000	\$1,550
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	7/1/2010	6/30/2011	181	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	7/1/2010	6/30/2011	181	\$100,000	\$49,730
Weston Solutions, Inc	General Consultant Services under \$30,000	9/7/2010	6/30/2011	181	\$20,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2010	5/31/2011	151	\$0	\$0
Women's Health & Environmental Network (WHEN)	General Consultant Services	6/1/2010	5/31/2011	151	\$42,512	\$15,586

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**October 1, 2010 to December 31, 2010**

Submitted: January 31, 2010

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce	Loan	Ogontz Ave Revitalization Corporation	\$400,000	\$112,078
Commerce	Loan	Printfresh LLC	\$460,000	\$180,008
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$180,000	\$132,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$100,000	\$100,000
Mayor's Office	Bond Issuance	Friends of West Oak Lane Charter School	\$13,300,000	\$2,572,758
Mayor's Office	Bond Issuance	Global Leadership Academy Charter School	\$13,875,000	\$3,348,511
Mayor's Office	Bond Issuance	Walnut Towers Associates, LP	\$11,127,372	\$1,500,075
Office of the Director of Finance	Grant	Delaware Valley Regional Planning Commission	\$362,792	\$362,792
Office of the Director of Finance	Grant	Greater Philadelphia Tourism Marketing Corporation	\$112,500	\$112,500

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2011 to March 31, 2011**

Submitted: April 30, 2011

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
<b>Office of Arts and Culture</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	07/01/10	06/30/11	91	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/10	06/30/11	91	\$271,800	\$271,800
<b>Office of Behavioral Health and Intellectual Disability Services</b>						
African Cultural Alliance of North America	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
African Family Health Organization (AFAHO)	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Anti-Drug & Alcohol Crusaders (ADAC)	General Consultant Services Under \$30,000	01/26/11	06/30/11	91	\$8,546	\$0
Attic Youth Center, The	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Barbara Malett Weitz	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$5,370
Brian's House Inc	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$387,501	\$237,612
Cambodian Association of Greater Philadelphia	General Consultant Services Under \$30,000	01/25/11	06/30/11	91	\$10,000	\$0
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$948,249	\$357,127
Casa de Consejeria y Salud Integral, Inc.	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Catholic Social Services -Divine Providence Village	Behavioral Health-MR Services	07/01/10	06/03/11	64	\$309,313	\$0
Catholic Social Services	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$444,549	\$223,093
Catholic Social Services	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$1,415,589	\$1,061,692
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/11	12/31/11	275	\$900,000,000	\$0
Center for Families and Relationships	General Consultant Services Under \$30,000	01/25/11	06/30/11	91	\$10,000	\$0
Centre County Mental Health/Mental Retardation-Drug &Alcohol	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,500	\$7,100
Child Abuse Prevention Effort DBA CAPE	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$9,875	\$0
Community Connections Services and Developments, Inc.	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Community Women's Education Project	Behavioral Health-MR Services	03/15/11	06/30/11	91	\$40,000	\$0
Corporate Alliance for Drug Education	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Defender Association of Philadelphia	Legal Services	07/01/10	06/30/11	91	\$324,000	\$243,000
Dennis M McGlynn, Esquire	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,625	\$4,050
Devereux Foundation	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$1,019,080	\$596,036
Elwyn	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$390,329	\$178,761
Empowering People in the Community, Inc.	Behavioral Health-MR Services	12/01/10	06/30/11	91	\$173,000	\$129,750
Fields & Bianco, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,400	\$3,360
Institute for the Development of African American Youth, Inc	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$6,200	\$0
Intercultural Family Services Inc	Behavioral Health-MR Services	03/15/11	06/30/11	91	\$40,000	\$0
Juvenile Justice Center of Philadelphia	Behavioral Health-MR Services	03/15/11	06/30/11	91	\$40,000	\$0
Karen Lee Demerlis, Esquire	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$24,958
Kensington Hospital	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$203,446	\$152,585
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$98,171	\$0
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$30,000	\$21,000
Kids and Family Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$950,000	\$712,500
LaSalle University	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$30,000	\$0
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$974,955	\$591,235
Melmark, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$125,257	\$80,360
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$752,163	\$564,122
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/11	12/31/11	275	\$126,500	\$0

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2011 to March 31, 2011**

*Submitted: April 30, 2011*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
Montgomery County -Pennsylvania	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$5,445
Moore, Richard B., Esquire	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$3,585
Mothers In Charge	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Neighborhood Interfaith Movement	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
NHS Parkside Recovery	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$183,161	\$137,371
NHS Philadelphia	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$23,500,000	\$15,964,032
NHS Philadelphia	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$1,700,000	\$1,134,316
Pediatric Therapeutics, Inc.	Behavioral Health-MR Services	11/01/10	06/30/11	91	\$97,000	\$48,500
Pennsylvania Council of Children, Youth and Family Services	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$9,800	\$0
Performance Plus International, Inc	General Consultant Services	09/01/10	06/30/11	91	\$272,433	\$71,569
Peter L. Matson, P.C.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$2,000	\$0
Philadelphia Health & Education Corp dba Drexel University College of Medicine	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$169,390	\$127,043
Philadelphia Corp For Aging	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$158,707	\$119,030
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$71,730	\$53,798
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$503,204	\$377,403
Public Citizens for Children and Youth	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Public Health Management Corporation	Behavioral Health-MR Services	10/01/10	09/30/11	183	\$374,791	\$0
Rosehill School	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$177,737	\$98,281
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$534,631	\$272,303
SharpVisions, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$241,052	\$120,526
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$40,000	\$29,267
Supportive Older Women's Network	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Temple University Hospital	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$305,055	\$228,791
The Arc of Philadelphia	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$10,000	\$0
Thomas Jefferson University	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$333,561	\$284,974
Thomas Jefferson University	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$632,586	\$315,319
Thomas Jefferson University	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$214,361	\$0
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	10/01/10	06/30/11	91	\$2,000,000	\$439,039



**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2011 to March 31, 2011**

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Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, PHMC, Pioneers Internat'l, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$60,000,000	\$29,459,291
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Urban Affairs Coalition, Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$160,000,000	\$89,026,632

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2011 to March 31, 2011**

Submitted: April 30, 2011

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$24,000,000	\$12,095,265
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$14,000,000	\$6,502,951
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$7,000,000	\$2,363,045
United Methodist Neighborhood Service	General Consultant Services Under \$30,000	01/15/11	06/30/11	91	\$7,022	\$0
Values Into Action, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$16,798	\$0
Warren Schloesser	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$7,500	\$4,024
Women Against Abuse Inc	Behavioral Health-MR Services	03/15/11	06/30/11	91	\$40,000	\$0
Woods Services, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	91	\$1,762,084	\$1,002,234
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,000	\$3,338
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co.	Investment Advisor/Manager	06/30/10	06/29/11	90	\$0	\$105,685
Aksia Research and Management	Investment Advisor/Manager	10/15/10	10/14/11	197	\$0	\$187,500
Allianz Global Investors Capital	Investment Advisor/Manager	10/26/10	08/31/11	153	\$0	\$44,614
Altschuler-Gelfand-Benjamin, Associates, Ltd	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,000	\$0
Aronson+Johnson+Ortiz	Investment Advisor/Manager	05/31/10	05/30/11	60	\$0	\$238,572
Artio Global Management LLC	Investment Advisor/Manager	05/01/10	04/30/11	30	\$0	\$392,583
Beverly Richards	General Consultant Services Under \$30,000	09/02/10	06/30/11	91	\$5,000	\$2,500
Brandywine Global Investment Management, LLC	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$549,163
Brent Weinerman, D.O.	General Consultant Services	07/01/10	06/30/11	91	\$15,000	\$3,000
Bridgewater Associates, Inc.	Investment Advisor/Manager	09/01/10	08/31/11	153	\$0	\$408,013
Cheiron, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$425,000	\$198,524
Clifton Gunderson LLP	Accounting and Auditing Services	10/01/10	09/30/11	183	\$66,840	\$66,840
Courtland Partners	General Consultant Services	09/01/10	08/31/11	153	\$0	\$174,639

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2011 to March 31, 2011**

*Submitted: April 30, 2011*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
David Knox, M.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,000	\$2,525
David R. Steinberg, M.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,000	\$0
Dr. Michael Cohen	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$12,600
Dr. Michael McCoy	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$40,400
Eastern Pennsylvania Orthopedic Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$25,000	\$15,500
Eaton Vance	Investment Advisor/Manager	09/01/10	08/31/11	153	\$0	\$851,397
Emerald Advisors	Investment Advisor/Manager	06/01/10	05/31/11	61	\$0	\$100,060
Financial Integrity Resources Management, LLC	General Consultant Services Under \$30,000	09/02/10	06/30/11	91	\$4,000	\$4,000
FinEdCo	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$28,000	\$12,600
FIS Group	Investment Advisor/Manager	07/01/10	06/30/11	91	\$0	\$0
FIS Group	Investment Advisor/Manager	04/01/10	03/31/11	0	\$0	\$298,125
Fisher Investments	Investment Advisor/Manager	03/01/10	02/28/11	0	\$0	\$136,995
Fisher Investments	General Consultant Services	03/01/11	02/29/12	335	\$0	\$0
Franklin Park Associates	Investment Advisor/Manager	07/01/10	06/30/11	91	\$0	\$285,000
Global Transition Solutions, Inc.	General Consultant Services Under \$30,000	02/22/11	06/30/11	91	\$30,000	\$0
ICMA-RC	Accounting and Auditing	09/01/10	08/31/11	153	\$0	\$0
Institutional Shareholder Services	General Consultant Services	01/01/11	12/31/11	275	\$0	\$12,500
John S. O'Brien II, M.D., J.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,000	\$3,713
Lee Munder Capital Group	General Consultant Services	06/01/10	05/31/11	61	\$0	\$144,079
Lombardia Capital Partners	General Consultant Services	06/01/10	05/31/11	61	\$0	\$139,757
Lord, Abbett & Co., LLC	Investment Advisor/Manager	11/10/10	11/09/11	223	\$0	\$200,219
MacKay Shields LLC	Investment Advisor/Manager	05/01/10	04/30/11	30	\$0	\$304,492
Madison Square Investors	Investment Advisor/Manager	06/01/10	05/31/11	61	\$0	\$182,364
McKinley Capital Management	Investment Advisor/Manager	10/01/10	09/30/11	183	\$0	\$586,489
Mondrian Investment Partners	Investment Advisor/Manager	02/01/10	01/31/11	0	\$0	\$602,185
Mondrian Investment Partners	Investment Advisor/Manager	02/01/11	01/31/12	306	\$0	\$0
New York Life	Investment Advisor/Manager	02/09/10	02/08/11	0	\$0	\$182,364
Northern Trust	Investment Advisor/Manager	06/15/10	06/14/11	75	\$0	\$122,674
PENN Capital Management Company	Investment Advisor/Manager	10/01/10	09/30/11	183	\$0	\$142,277
Pension Benefit Information	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$13,800	\$4,071
PFM Asset Management, LLC	Investment Advisor/Manager	11/01/10	10/31/11	214	\$0	\$779,009
Plexus Group	General Consultant Services	01/01/11	12/31/11	275	\$0	\$40,500
Reconstructive Orthopedic Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$25,000	\$10,500
Rhumblin Advisors	Investment Advisor/Manager	05/01/10	04/30/11	30	\$0	\$69,050
State Street Bank and Trust Company	Investment Advisor/Manager	07/01/10	06/30/11	91	\$0	\$287,894
State Street Bank and Trust Company	Accounting and Auditing Services	07/01/10	06/30/11	91	\$0	\$0
Stone Harbor Investment Partners L.P	Investment Advisor/Manager	05/01/10	04/30/11	30	\$0	\$271,936
Trilogy Global Advisors	Investment Advisor/Manager	06/01/10	05/31/11	61	\$0	\$715,363
Turner Investment Partners, Inc.	Investment Advisor/Manager	06/01/10	05/31/11	61	\$0	\$119,552
Wellington Management Co., LLP	Investment Advisor/Manager	01/01/10	12/31/10	0	\$0	\$94,561
Wells Capital Management	Investment Advisor/Manager	04/01/10	03/31/11	0	\$0	\$219,614

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Western Asset Management	Investment Advisor/Manager	05/06/10	05/05/11	35	\$0	\$241,386
WWWTAX Inc.	General Consultant Services Under \$30,000	09/02/10	06/30/11	91	\$6,000	\$2,400
<b>City Controller's Office</b>						
Amper, Politziner & Mattia	General Consultant Services Under \$30,000	07/07/10	06/30/11	91	\$16,150	\$14,974
ChatterBlast Media LLC	General Consultant Services Under \$30,000	01/14/11	06/30/11	91	\$13,500	\$6,750
Clifton Gunderson LLP	General Consultant Services Under \$30,000	08/13/10	06/30/11	91	\$29,720	\$29,716
EGAPP, Inc.	General Consultant Services Under \$30,000	09/16/10	06/30/11	91	\$5,750	\$5,750
EGAPP, Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	91	\$5,750	\$5,750
Fesnak & Associates, LLP	General Consultant Services Under \$30,000	07/07/10	06/30/11	91	\$24,000	\$12,900
Jenna Teodoro	General Consultant Services Under \$30,000	07/13/10	06/30/11	91	\$2,850	\$2,850
Keystone Intelligence Network, Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	91	\$2,400	\$1,350
Lexington Technology Auditing, Inc.	General Consultant Services Under \$30,000	11/09/10	06/30/11	91	\$29,750	\$29,750
Lexington Technology Auditing, Inc.	General Consultant Services Under \$30,000	12/09/10	06/30/11	91	\$29,750	\$29,750
LHV Financial Advisors	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$22,125
Martin O'Rourke	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$29,000
O'Donnell Associates	General Consultant Services	07/01/10	06/30/11	91	\$40,000	\$11,640
Pepper Hamilton LLP	General Consultant Services Under \$30,000	10/18/10	06/30/11	91	\$29,900	\$29,880
Robert Cohen	General Consultant Services Under \$30,000	11/16/10	06/30/11	91	\$8,700	\$8,593
Robert Cohen	General Consultant Services Under \$30,000	01/14/11	06/30/11	91	\$8,000	\$7,963
Shechtman, Marks & Devor, P.C.	General Consultant Services Under \$30,000	11/09/10	06/30/11	91	\$5,000	\$5,000
The Financial Consulting Firm, Inc.	General Consultant Services Under \$30,000	07/07/10	06/30/11	91	\$24,000	\$18,000
WithumSmith+Brown	Accounting and Auditing Services	06/17/10	06/16/11	77	\$50,000	\$14,843
WithumSmith+Brown	Accounting and Auditing Services	05/17/10	05/16/11	46	\$120,000	\$119,999
Zelenkofske Axelrod LLC	Accounting and Auditing Services	07/02/10	06/30/11	91	\$83,825	\$83,825
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	08/01/10	06/30/11	91	\$560,304	\$547,938
Delaware Valley Regional Planning Commission	General Consultant Services	07/01/10	03/18/11	0	\$100,000	\$33,433
Stephen Giorgio	General Consultant Services	09/07/10	09/06/11	159	\$60,000	\$35,230
Toole Design Group LLC	General Consultant Services	06/01/10	03/18/11	0	\$245,793	\$140,100
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$8,000	\$6,337
<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	07/01/10	06/30/11	91	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/10	06/30/11	91	\$167,400	\$167,400
Historic Philadelphia Inc.	General Consultant Services	07/01/10	06/30/11	91	\$222,900	\$207,900
letter27	General Consultant Services Under \$30,000	08/06/10	06/30/11	91	\$0	\$0
<b>City Treasurer's Office</b>						
Cozen O'Connor	Legal Services	10/08/10	10/07/11	190	\$0	\$0
Cypress Asset Management	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$0
Dilworth Paxson	Legal Services	06/14/10	06/13/11	74	\$0	\$34,000
ECONSULT CORPORATION	General Consultant Services	12/15/10	12/14/11	258	\$41,000	\$20,500
First Southwest	General Consultant Services	03/08/10	03/07/11	0	\$0	\$70,000
First Southwest	General Consultant Services	03/08/11	03/07/12	342	\$0	\$0

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Frasca and Associates	General Consultant Services	03/08/10	03/07/11	0	\$0	\$70,000
Frasca and Associates	General Consultant Services	03/08/11	03/07/12	342	\$0	\$0
Gonzalez Saggio & Harlan	Legal Services	03/12/10	03/11/11	0	\$0	\$35,000
Gonzalez Saggio & Harlan	Legal Services	03/12/11	03/11/12	346	\$0	\$0
Grant and Lebowitz	Legal Services	10/08/10	10/07/11	190	\$0	\$0
Greenberg Traurig LLP	Legal Services	07/01/10	06/30/11	91	\$0	\$0
Greenberg Traurig LLP	General Consultant Services under \$30,000	10/22/10	06/30/11	91	\$0	\$25,000
Imagemaster, Inc.	General Consultant Services under \$30,000	07/16/10	06/30/11	91	\$0	\$1,565
Imagemaster, Inc.	General Consultant Services under \$30,000	10/01/10	06/30/11	91	\$0	\$4,393
Law Office of Stephanie Saint-Cyr	Legal Services	06/14/10	06/13/11	74	\$0	\$20,000
Logan Circle Partners	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	07/16/10	06/30/11	91	\$0	\$3,876
PFM Asset Management, LLC	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$125,816
Phoenix Capital Partners	General Consultant Services	01/01/11	12/31/11	275	\$0	\$40,000
Public Financial Management Inc.	Financial Advisor	10/01/11	09/30/11	183	\$0	\$25,000
Public Financial Management Inc.	General Consultant Services	01/01/11	12/31/11	275	\$0	\$91,319
RBC Global Asset Management, Inc	General Consultant Services	01/01/11	12/31/11	275	\$0	\$0
Saul Ewing	Legal Services	03/12/10	03/11/11	0	\$0	\$125,000
Saul Ewing	Legal Services	02/01/11	01/31/12	306	\$0	\$0
Saul Ewing	Legal Services	02/14/11	02/13/12	319	\$0	\$0
TD Bank, NA	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$247,242
The Swarthmore Group	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$22,578
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	06/01/10	05/31/11	61	\$0	\$292,969
US Bank National Association	Custody Agreement	08/01/10	07/31/11	122	\$0	\$0
Vanguard National Trust Company	Investment Advisor/Manager	11/01/10	10/31/11	214	\$0	\$9,942
Wachovia Bank	Payroll Banking Services	07/01/10	06/30/11	91	\$0	\$52,078
Wells Capital Management	Investment Advisor/Manager	01/01/11	12/31/11	275	\$0	\$210,398
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	07/16/10	06/30/11	91	\$0	\$0
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc dba Airport Business Solutions	General Consultant Services	06/01/10	05/31/11	61	\$100,000	\$0
Adopt-A-Watt Inc.	General Consultant Services	11/01/10	10/31/11	214	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$2,000,000	\$710,592
AECOM Technical Services, Inc.	Architect and Engineer Services	08/01/10	07/31/11	122	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$1,300,000	\$0
AECOM USA, Inc.	Architect and Engineer Services	10/01/10	09/30/11	183	\$1,000,000	\$0
Allegheny West Foundation	Housing & Economic Development	07/01/10	06/30/11	91	\$100,000	\$53,242
Allegheny West Foundation	Housing & Economic Development	07/01/10	06/30/11	91	\$42,800	\$15,121
American Association of Airport Executives	Computer and Information Services	10/01/10	09/30/11	183	\$100,000	\$26,250
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	04/01/10	03/31/11	0	\$50,000	\$30,696
Avenue of the Arts, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$80,000	\$80,000
AVK Consulting, Inc.	General Consultant Services	08/01/10	07/31/11	122	\$75,000	\$65,785
Burns Engineering, Inc.	Architect and Engineer Services	01/01/11	12/31/11	275	\$1,000,000	\$0

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Central Germantown Council	Housing & Economic Development	07/01/10	06/30/11	91	\$116,000	\$71,687
CLEAN RENTAL SVC., INC.	General Consultant Services	07/01/10	06/30/11	91	\$585,000	\$326,440
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$610,000	\$0
Custodial Consultants	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$22,718
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/01/10	11/30/11	244	\$2,070,507	\$0
David Brush Consulting	General Consultant Services Under \$30,000	02/01/11	06/30/11	91	\$30,000	\$0
Delaware River Waterfront Corporation	General Consultant Services	05/01/10	04/30/11	30	\$1,880,000	\$1,673,534
DMJM AVIATION	Architect and Engineer Services	01/01/10	04/30/11	30	\$50,000	\$13,064
DMJM AVIATION	Architect and Engineer Services	06/01/10	05/31/11	61	\$0	\$0
Elliott Lewis Corp.	Computer and Information Services	07/01/10	06/30/11	91	\$4,540,400	\$2,496,650
Esperanza (Nueva Esperanza, Inc.)	Housing & Economic Development	07/01/10	06/30/11	91	\$25,000	\$14,086
Eventive Productions	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$20,155
Frankford Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$125,000	\$85,140
Fuseideas, LLC	Computer and Information Services	08/01/10	07/31/11	122	\$85,000	\$50,000
Gallini Hemmann, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$76,921
Gilbane Building Company	Architect and Engineer Services	07/01/10	06/30/11	91	\$3,000,000	\$2,879,861
GRA, Inc.	General Consultant Services	01/01/11	12/31/11	275	\$50,000	\$0
Grapvine Exhibits	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$1,025
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	06/01/10	05/31/11	61	\$450,000	\$0
Higgins & Welch Real Estate, Inc	General Consultant Services	03/01/10	02/28/11	0	\$0	\$0
Hill International, Inc.	General Consultant Services	01/01/11	12/31/11	275	\$2,300,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$100,000	\$28,563
Impact Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$25,000	\$19,944
IMX Medical Management Services	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$1,386
International Visitors Council	General Consultant Services	07/01/10	06/30/11	91	\$162,000	\$121,500
Jacobs Consultancy, Inc.	Architect and Engineer Services	04/01/10	03/31/11	0	\$0	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	05/01/09	04/30/12	396	\$6,860,873	\$3,737,545
Karen Friedman Enterprises	General Consultant Services Under \$30,000	10/27/10	06/30/11	91	\$30,000	\$12,375
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$100,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	05/01/10	04/30/12	396	\$625,416	\$187,452
Ken Weeden & Associates	General Consultant Services	03/10/10	03/09/11	0	\$75,000	\$17,635
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	03/01/10	02/28/11	0	\$100,000	\$0
Korean Community Development Services Center	Housing & Economic Development	07/01/10	06/30/11	91	\$75,000	\$19,825
Leo A. Daly Company	Architect and Engineer Services	09/01/08	08/31/12	519	\$18,475,709	\$1,376,434
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/10	04/30/11	30	\$500,000	\$162,609
Michael Baker Jr., Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$2,000,000	\$1,284,114
National Fire Protection Agency	General Consultant Services Under \$30,000	11/01/10	06/30/11	91	\$25,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$100,000	\$76,033
News Watch	General Consultant Services Under \$30,000	08/04/10	06/30/11	91	\$30,000	\$1,367
Nicetown CDC	Housing & Economic Development	11/01/10	10/31/11	214	\$50,000	\$0
Norma Michaels Entertainment	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$18,197
Parkway Garage Inc.	General Consultant Services	07/01/09	06/30/11	91	\$5,231,411	\$4,296,592

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Pennsylvania Horticultural Society	Housing & Economic Development	01/11/10	01/10/11	0	\$177,000	\$125,805
People's Emergency Center Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$100,000	\$52,827
Peripheral Systems Inc.	General Consultant Services Under \$30,000	09/27/10	06/30/11	91	\$1,400	\$1,400
Philadelphia Animal Hospital, P.C.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$18,750
Philadelphia Industrial Development Corporation	Housing & Economic Development	02/01/10	01/31/11	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	08/22/10	08/21/11	143	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	03/01/10	02/28/11	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	09/08/10	09/07/11	160	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	03/01/10	02/28/11	0	\$500,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$850,000	\$178,275
Philadelphia Industrial Development Corporation	General Consultant Services	02/01/11	01/31/12	306	\$3,135,000	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$25,000	\$12,815
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/10	06/30/11	91	\$722,978	\$96,865
Redevelopment Authority of the City of Philadelphia	General Consultant Services	06/01/10	05/31/11	61	\$0	\$0
School District of Philadelphia	General Consultant Services	07/01/10	06/30/11	91	\$350,000	\$0
Schuylkill River Development Corporation	General Consultant Services	03/01/10	02/28/11	0	\$0	\$0
Servant Leadership LLC	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$30,000	\$15,000
Sheward Partnership	Architect and Engineer Services	06/30/08	06/29/12	456	\$10,526,125	\$9,262,146
Southwest Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$75,000	\$57,267
Spencer Stuart	General Consultant Services	07/01/10	06/30/11	91	\$140,000	\$61,379
The Business Center for Entrepreneurship & Social Enterprise	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$0
The Enterprise Center	Housing & Economic Development	07/01/10	06/30/11	91	\$121,485	\$45,912
TPD ARCHITECTS	Architect and Engineer Services	11/01/10	10/31/11	214	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	01/01/11	06/30/11	91	\$0	\$0
TranSystems Corporation	Architect and Engineer Services	07/01/10	06/30/11	91	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/01/10	09/30/11	183	\$250,000	\$0
Urban Affairs Coalition	Housing & Economic Development	07/01/10	06/30/11	91	\$200,000	\$15,103
Urban Engineers, Inc.	Architect and Engineer Services	03/01/10	02/28/11	0	\$142,000	\$46,534
Urban Engineers, Inc.	Architect and Engineer Services	10/01/10	09/30/11	183	\$1,300,000	\$223,111
Urban Industry Initiative	General Consultant Services Under \$30,000	11/10/10	06/30/11	91	\$15,000	\$0
US Airways, Inc.	General Consultant Services	06/01/10	05/31/11	61	\$570,000	\$570,000
V. Ennis Harris dba Global Career Consultants	General Consultant Services Under \$30,000	10/19/10	06/30/11	91	\$30,000	\$26,000
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Visitors Almanac Television, Inc. dba VATv, Ltd	General Consultant Services Under \$30,000	01/01/11	06/30/11	91	\$30,000	\$0
Welcoming Center for New Pennsylvanians	Housing & Economic Development	01/01/11	12/31/11	275	\$0	\$0
Welcoming Center for New Pennsylvanians	Housing & Economic Development	07/01/10	06/30/11	91	\$100,000	\$17,390
Weston Solutions, Inc	Architect and Engineer Services	10/01/09	09/30/11	183	\$775,000	\$424,822
Women's Business Development Center	Housing & Economic Development	07/01/10	06/30/11	91	\$175,000	\$77,055

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Women's Opportunities Resource Center	Housing & Economic Development	07/01/10	06/30/11	91	\$100,000	\$0
Woolpert, Inc	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$30,000	\$0
Worklife Connection LLC	General Consultant Services Under \$30,000	10/20/10	06/30/11	91	\$30,000	\$1,000
Zelenkofske Axelrod LLC	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$2,977	\$2,977
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/10	06/30/11	91	\$140,000	\$30,023
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	07/01/10	06/30/11	91	\$65,045	\$48,783
East Division Crime Victim Services	Victim Witness Contracts	07/01/10	06/30/11	91	\$80,756	\$41,812
Families of Murder Victims	Victim Witness Contracts	07/01/10	06/30/11	91	\$50,769	\$38,076
North Central Victim Services	Victim Witness Contracts	07/01/10	06/30/11	91	\$67,934	\$50,973
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	07/01/10	06/30/11	91	\$63,758	\$63,758
Northwest Victim Services	Victim Witness Contracts	07/01/10	06/30/11	91	\$63,757	\$31,878
Support Center for Child Advocates	Victim Witness Contracts	07/01/10	06/30/11	91	\$76,086	\$50,724
Victim Witness Services of South Philadelphia	Victim Witness Contracts	07/01/10	06/30/11	91	\$57,900	\$43,425
West/Southwest Victim Services	Victim Witness Contracts	07/01/10	06/30/11	91	\$74,422	\$55,815
Women Against Abuse	Victim Witness Contracts	07/01/10	06/30/11	91	\$52,000	\$20,855
Women Organized Against Rape	Victim Witness Contracts	07/01/10	06/30/11	91	\$41,000	\$20,836
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/01/10	09/30/11	183	\$184,000	\$64,330
Acumen Group Incorporated	Computer and Information Services	05/15/10	05/14/11	44	\$200,000	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	05/01/10	04/30/11	30	\$214,247	\$214,247
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services Under \$30,000	01/02/11	06/30/11	91	\$30,000	\$0
Ajilon LLC dba Ajilon Consulting	Computer and Information Services	03/23/10	03/22/11	0	\$400,000	\$94,350
Alliance Global Services	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$24,000	\$14,650
Allison Jackson Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$30,000
Azavea, Inc	Computer and Information Services	07/01/10	06/30/11	91	\$511,538	\$243,983
Azavea, Inc	Computer and Information Services	12/31/10	12/30/11	274	\$75,000	\$0
Blue Heron Consulting	Computer and Information Services	02/20/10	02/19/11	0	\$506,000	\$0
Blue Heron Consulting	Computer and Information Services	02/20/11	05/13/11	43	\$121,440	\$0
Bogom Computer Solutions	General Consultant Services Under \$30,000	10/13/10	06/30/11	91	\$20,000	\$3,780
Business Recovery Services Inc, dba Bank Up Corporation	Computer and Information Services	07/01/10	06/30/11	91	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	09/01/10	08/31/11	153	\$25,000	\$2,211
CDI IT Solutions	Computer and Information Services	01/31/11	01/30/12	305	\$200,000	\$0
Ciber Corporation	Computer and Information Services	07/01/10	06/30/11	91	\$15,000	\$1,848
Ciber Corporation	Computer and Information Services	07/01/10	06/30/11	91	\$42,000	\$11,975
Code for America	Computer and Information Services	10/01/10	09/30/11	183	\$225,000	\$150,000
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$25,000	\$0
Data Compression Technology, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$58,000	\$0
Decisive Business Systems	Computer and Information Services	02/12/10	02/11/11	0	\$117,624	\$115,362
Delphinium Systems, Inc.	Computer and Information Services	10/27/10	10/26/11	209	\$228,000	\$30,360
EMA Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$100,000	\$0
Equinoxys Inc	Computer and Information Services	02/04/11	02/03/12	309	\$77,000	\$0



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*Submitted: April 30, 2011*

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Essential Management Solutions, LLC	General Consultant Services	01/01/11	12/31/11	275	\$463,460	\$0
Gartner Inc.	Computer and Information Services	01/01/11	03/31/11	0	\$50,550	\$0
IBM	Computer and Information Services	02/16/10	02/15/11	0	\$225,000	\$107,779
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/17/10	01/16/11	0	\$564,000	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	07/01/10	02/04/11	0	\$301,320	\$286,620
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/25/11	01/24/12	299	\$475,000	\$0
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$48,500	\$23,115
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$621,442	\$207,354
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$289,668	\$230,038
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$220,000	\$158,732
Inspecttech	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,100	\$5,100
Integrating Factors, Inc.	Computer and Information Services	10/01/10	09/30/11	183	\$243,697	\$135,984
J & B Software	General Consultant Services Under \$30,000	08/11/10	06/30/11	91	\$5,200	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	03/23/10	03/22/11	0	\$700,000	\$396,560
Keystone Computer Associates, Inc.	Computer and Information Services	03/23/11	06/30/11	91	\$0	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	01/31/11	01/30/12	305	\$200,000	\$0
Kimmel Group Inc.	Computer and Information Services	01/01/11	12/31/11	275	\$146,125	\$0
Knowledge Solutions International	Computer and Information Services	11/02/10	11/01/11	215	\$0	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/10	06/14/11	75	\$500,000	\$90,615
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	08/17/10	08/16/11	138	\$200,000	\$44,611
Lexis-Nexis	Computer and Information Services	08/01/08	07/31/12	488	\$1,321,848	\$819,584
LiquidHub, Inc.	Computer and Information Services	05/21/10	05/20/11	50	\$1,714,478	\$1,358,552
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/10	03/04/11	0	\$200,000	\$99,600
LRW Solutions Group, Inc.	Computer and Information Services	06/29/10	06/28/11	89	\$250,000	\$41,250
M F R Consultants Inc.	Computer and Information Services	11/15/10	03/22/12	357	\$450,000	\$191,914
Media Mobilizing Project	Computer and Information Services	12/01/10	11/30/11	244	\$519,607	\$0
MetaSource, LLC	Computer and Information Services	03/01/10	02/28/11	0	\$250,000	\$178,790
MetaSource, LLC	Computer and Information Services	03/01/11	02/29/12	335	\$325,000	\$3,395
Michael Anthony Associates, Inc.	Computer and Information Services	11/02/10	11/01/11	215	\$0	\$0
Official Payments Corp.	Computer and Information Services	09/01/10	08/31/11	153	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/10	10/11/11	194	\$100,000	\$6,700
People's Emergency Center	Computer and Information Services	12/01/10	11/30/11	244	\$989,864	\$0
Perficient, Inc.	Computer and Information Services	01/31/11	01/30/12	305	\$400,000	\$0
Perficient, Inc.	General Consultant Services Under \$30,000	10/06/10	06/30/11	91	\$30,000	\$27,444
Peripheral Systems Inc.	Computer and Information Services	01/30/10	01/29/11	0	\$65,000	\$0
Peripheral Systems Inc.	Computer and Information Services	01/25/11	01/24/12	299	\$65,000	\$0
Peripheral Systems Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$11,000	\$8,506
Philadelphia FIGHT	Computer and Information Services	12/01/10	11/30/11	244	\$1,572,573	\$0
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/01/10	11/30/11	244	\$475,395	\$0
Pictometry International Corp.	Computer and Information Services	02/11/10	02/10/11	0	\$248,237	\$0
Princeton Diversity Partners, LLC	General Consultant Services Under \$30,000	12/16/10	06/30/11	91	\$30,000	\$5,250
Prophecy Americas Inc	Computer and Information Services	01/16/10	01/15/11	0	\$337,500	\$0

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Prophecy Americas Inc	Computer and Information Services	12/10/10	12/09/11	253	\$390,000	\$0
Prophecy Americas Inc	Computer and Information Services	01/25/11	01/24/12	299	\$400,000	\$0
RCC Consultants, Inc.	General Consultant Services	01/01/11	12/31/11	275	\$560,635	\$0
RCI Technologies, Inc	Computer and Information Services	01/25/10	01/24/11	0	\$197,600	\$187,293
RCI Technologies, Inc	Computer and Information Services	01/25/11	01/24/12	299	\$190,760	\$22,040
Route Smart Technologies	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$12,240	\$12,240
Smart Business Advisory and Consulting, LLC dba LECG/Smart	Computer and Information Services	11/24/10	11/23/11	237	\$229,000	\$55,905
Starpont Solutions LLC	Computer and Information Services	03/05/10	03/04/11	0	\$372,000	\$0
Starpont Solutions LLC	Computer and Information Services	03/05/11	06/04/11	65	\$0	\$0
Strategic Staffing Solutions	Computer and Information Services	01/01/11	06/30/11	91	\$71,760	\$0
Synergis Technologies	General Consultant Services Under \$30,000	09/30/10	06/30/11	91	\$1,200	\$1,200
TechSense Solutions Inc.	Computer and Information Services	09/14/10	09/13/11	166	\$0	\$11,550
TEKsystems, Inc.	Computer and Information Services	07/01/10	03/18/11	0	\$177,600	\$123,600
Teleresource Consulting Group	General Consultant Services Under \$30,000	11/29/10	06/30/11	91	\$29,400	\$17,734
Tyler Technologies	Computer and Information Services	07/01/10	06/30/11	91	\$1,100,000	\$643,502
Unisys Corporation	Computer and Information Services	10/23/10	09/30/11	183	\$347,333	\$0
V-COMM, L.L.C.	General Consultant Services	01/13/10	01/12/11	0	\$309,039	\$47,009
V-COMM, L.L.C.	General Consultant Services	01/13/11	01/12/12	287	\$0	\$0
Verizon	Utility Agreement	10/01/10	09/30/11	183	\$26,070,000	\$15,548,329
Zivtech, LLC	General Consultant Services Under \$30,000	07/19/10	06/30/11	91	\$0	\$0
<b>Fairmount Park Commission</b>						
Fairmount Park Conservancy	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	01/01/11	12/31/11	275	\$86,239	\$0
Masonry Preservation Group Inc.	General Consultant Services Under \$30,000	10/18/10	06/30/11	91	\$2,975	\$2,975
Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/10	11/14/11	228	\$97,963	\$0
University of Vermont	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$11,400	\$11,400
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$22,000	\$12,960
A V International, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$41,594	\$41,594
A V International, Inc.	General Consultant Services Under \$30,000	07/27/10	06/30/11	91	\$562	\$562
Acacia Financial Group	General Consultant Services	10/01/10	09/30/11	183	\$0	\$20,000
ACS State & Local Solutions	Computer and Information Services	07/01/10	06/30/11	91	\$1,062,500	\$843,843
Andre Dasent	Legal Services	11/21/10	11/20/11	234	\$0	\$30,000
Aon Consulting	General Consultant Services	05/19/10	05/18/11	48	\$427,055	\$313,455
Aon Risk Services Central, Inc.	General Consultant Services Under \$30,000	07/27/10	06/30/11	91	\$12,855	\$12,855
Baer Corwin Insurance Agency, Inc.	General Consultant Services Under \$30,000	03/14/11	06/30/11	91	\$394	\$394
Ballard Spahr LLP	Legal Services	09/01/10	08/31/11	153	\$0	\$104,000
Ballard Spahr LLP	General Consultant Services Under \$30,000	08/18/10	06/30/11	91	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/01/10	10/31/11	214	\$40,000	\$0
Bradley & Bradley Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$3,805	\$3,805
Bradley & Bradley Associates	General Consultant Services Under \$30,000	10/01/10	06/30/11	91	\$11,589	\$11,589
Carlisle G. Cardozo, CPA	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$9,000	\$6,143

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Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/17/10	06/30/11	91	\$40,000	\$27,685
Community Legal Services	Legal Services	07/01/10	06/30/11	91	\$839,482	\$419,741
Comp Services, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$5,684,000	\$3,904,032
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$205,000	\$13,297
Defender Association of Philadelphia	Legal Services	07/01/10	06/30/11	91	\$35,711,005	\$32,694,917
Dominic Cermele	General Consultant Services Under \$30,000	10/05/10	06/30/11	91	\$11,000	\$2,914
Factory Mutual Insurance Company	General Consultant Services	08/01/10	07/31/11	122	\$0	\$0
Gallagher Malloy Georges	Legal Services	07/01/10	06/30/11	91	\$500,000	\$290,310
Haas & Wilkerson Insurance	General Consultant Services Under \$30,000	12/31/10	06/30/11	91	\$1,711	\$1,711
IHS Global Insight	General Consultant Services	12/16/10	12/15/11	259	\$41,620	\$0
Information Services Partner, Inc.	General Consultant Services Under \$30,000	01/18/11	06/30/11	91	\$28,000	\$0
Kelly, Monaco & Naples	Legal Services	07/01/10	06/30/11	91	\$500,000	\$109,609
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/10	06/30/11	91	\$150,000	\$110,675
LaSalle University	General Consultant Services Under \$30,000	10/01/10	06/30/11	91	\$683	\$39
Law Office of Denise Joy Smyler	Legal Services	07/01/10	06/30/11	91	\$500,000	\$141,951
Law Offices of Stacey Merkin	Legal Services	07/01/10	06/30/11	91	\$500,000	\$268,385
Lawton Associates, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$550,000	\$435,417
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	01/01/11	06/30/11	91	\$80,000	\$40,000
Naulty Scaricamazza & McDevitt	Legal Services	07/01/10	06/30/11	91	\$500,000	\$233,264
NRM North America, LLC	General Consultant Services Under \$30,000	03/18/11	06/30/11	91	\$1,626	\$0
Patricia A. Kelly	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$12,000	\$6,431
Public Financial Management Inc	General Consultant Services	05/14/10	05/13/11	43	\$75,000	\$75,000
Public Financial Management Inc.	General Consultant Services	10/01/10	09/30/11	183	\$0	\$45,000
RBC Capital Markets	Investment Advisor/Manager	12/07/07	08/01/31	7428	\$0	\$0
Schaff & Young	Legal Services	07/01/10	06/30/11	91	\$500,000	\$319,089
Support Center for Child Advocates	Legal Services	07/01/10	06/30/11	91	\$130,792	\$98,550
Swap Financial Group	General Consultant Services	08/01/09	07/31/11	122	\$60,000	\$60,000
Swartz Campbell	Legal Services	07/01/10	06/30/11	91	\$500,000	\$31,793
The Chartwell Law Offices	Legal Services	07/01/10	06/30/11	91	\$500,000	\$282,964
The Graham Company	General Consultant Services	09/01/10	08/31/11	153	\$210,125	\$210,125
The Graham Company	General Consultant Services Under \$30,000	08/16/10	06/30/11	91	\$3,025	\$3,025
WageWorks, Inc.	Employee Fringe Benefits	09/01/10	08/31/11	153	\$75,000	\$52,830
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	11/01/10	02/28/11	0	\$2,000,000	\$0
Albert Einstein Medical Center	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	04/01/10	03/31/12	366	\$147,171	\$147,171
Macrologic Inc	Computer and Information Services	04/01/10	03/31/11	0	\$80,000	\$60,000
Massey Enterprises, Inc.	General Consultant Services Under \$30,000	03/01/11	06/30/11	91	\$17,000	\$0
National Tunnel Institute	General Consultant Services Under \$30,000	12/13/10	06/30/11	91	\$13,000	\$13,000
Temple University Hospital	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0

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University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	91	\$129,376	\$64,688
WithumSmith+Brown	Accounting and Auditing Services	10/01/10	09/30/11	183	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	07/01/10	06/30/11	91	\$35,000	\$34,271
Ellison Group, The	General Consultant Services Under \$30,000	08/23/10	06/30/11	91	\$12,375	\$4,125
Healthmark, Inc.	General Consultant Services Under \$30,000	08/23/10	06/30/11	91	\$15,000	\$10,570
LEA Environmental LLC	General Consultant Services Under \$30,000	02/24/11	06/30/11	91	\$20,000	\$0
Utilimarc	General Consultant Services Under \$30,000	03/01/11	06/30/11	91	\$10,000	\$8,697
<b>Free Library of Philadelphia</b>						
Alana D. Lee	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$1,500	\$1,300
American Trainco, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$3,000	\$985
Camara K. Jordan	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$2,160	\$1,080
Center For Literacy	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,507
Center For Literacy	General Consultant Services	07/01/10	06/30/11	91	\$36,403	\$13,211
Center For Literacy	General Consultant Services	07/01/10	06/30/11	91	\$220,150	\$128,421
Community Learning Center	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$19,816	\$17,909
Community Learning Center	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$1,800	\$900
Community Learning Center	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$22,015	\$14,677
Community Women's Education Project	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,507
Community Women's Education Project	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$22,015	\$12,842
Daniel Simpson	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$19,680	\$2,896
Decision Strategies International	General Consultant Services	06/10/10	05/31/11	61	\$119,500	\$119,500
Energize, Inc	General Consultant Services Under \$30,000	12/01/10	06/30/11	91	\$7,375	\$0
Ferris Wilson Griffin	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$2,700	\$2,100
Friends of the Free Library of Philadelphia	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$14,000	\$13,998
Genesis II Inc	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,505
Indochinese American Council	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,507
John Logan	General Consultant Services Under \$30,000	01/01/11	06/30/11	91	\$540	\$0
Jubi Williams	General Consultant Services Under \$30,000	12/01/10	06/30/11	91	\$2,400	\$0
Laura H. Mercer	General Consultant Services Under \$30,000	10/13/10	06/30/11	91	\$2,160	\$1,080
Lynda Ginsburg	General Consultant Services Under \$30,000	02/01/11	06/30/11	91	\$3,600	\$0
Marcus Ryan Miller	General Consultant Services Under \$30,000	01/01/11	06/30/11	91	\$1,080	\$540
New World Association	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,507
New World Association	General Consultant Services	07/01/10	06/30/11	91	\$47,175	\$27,519
Path WaysPA, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,507
Personal Security Services, LLC	General Consultant Services	01/01/11	12/31/11	275	\$62,400	\$10,400
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	07/01/10	06/30/11	91	\$36,403	\$6,605
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$22,015	\$14,677

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Public Health Management Corporation	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$30,317
Tuscarora Intermediate Unit 11	General Consultant Services Under \$30,000	10/01/10	06/30/11	91	\$3,718	\$0
Ulicia Lawrence	General Consultant Services Under \$30,000	02/01/11	06/30/11	91	\$675	\$0
Unique Management Services, Inc	General Consultant Services	07/01/10	06/30/11	91	\$175,000	\$64,354
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/10	06/30/11	91	\$84,492	\$48,507
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/10	08/31/11	153	\$215,000	\$97,691
Tarleton D. Williams	General Consultant Services	09/01/10	08/31/11	153	\$120,000	\$30,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$330,000	\$60,866
1260 Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$225,000	\$130,251
ActionAIDS Incorporated	Housing & Economic Development	07/01/10	06/30/11	91	\$474,000	\$198,728
ActionAIDS Incorporated	Housing & Economic Development	07/01/10	06/30/11	91	\$65,000	\$43,261
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	08/01/10	07/31/11	122	\$184,500	\$85,473
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/01/10	10/31/11	214	\$72,675	\$18,943
Calcutta House	Housing & Economic Development	07/01/10	06/30/11	91	\$245,000	\$162,492
Carolyn R. Brown	Housing & Economic Development	03/01/10	02/28/11	0	\$50,000	\$44,501
Carolyn R. Brown	Housing & Economic Development	03/01/11	02/28/12	334	\$55,000	\$0
Carroll Park Community Council Inc	Housing & Economic Development	10/01/10	09/30/11	183	\$178,500	\$68,145
Catholic Social Services	Housing & Economic Development	07/01/10	06/30/11	91	\$323,000	\$158,851
Ceiba Incorporated	Housing & Economic Development	11/01/10	10/31/11	214	\$259,000	\$53,987
Center in the Park	Housing & Economic Development	10/01/10	09/30/11	183	\$100,750	\$28,477
Comhar Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$874,630	\$479,899
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/01/10	10/31/11	214	\$5,000,000	\$300,000
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/10	08/31/11	153	\$171,000	\$56,108
Community Design Collaborative	Housing & Economic Development	09/01/10	08/31/11	153	\$150,000	\$51,299
Community Legal Services	Housing & Economic Development	07/01/10	06/30/11	91	\$350,000	\$135,169
Community Legal Services	Housing & Economic Development	07/01/10	06/30/11	91	\$570,000	\$343,787
Congreso De Latinos Unidos Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$834,000	\$500,464
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/01/10	09/30/11	183	\$165,000	\$56,664
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/10	06/30/11	91	\$135,000	\$0
David P. Kelly, Appraiser	Housing & Economic Development	07/01/10	06/30/11	91	\$15,000	\$0
Delaware County	Housing & Economic Development	07/01/10	06/30/11	91	\$757,500	\$106,984
Diversified Community Services, Inc	Housing & Economic Development	09/01/10	08/30/11	152	\$130,000	\$62,052
Diversified Community Services, Inc	Housing & Economic Development	10/01/10	09/30/11	183	\$58,333	\$25,678
Energy Coordinating Agency of Phila Inc	Housing & Economic Development	06/01/10	05/31/11	61	\$915,000	\$473,826
Energy Coordinating Agency of Phila Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$800,000	\$469,403
Family Service Association of Bucks County	Housing & Economic Development	07/01/10	06/30/11	91	\$398,000	\$140,692
Family Service of Chester County	Housing & Economic Development	07/01/10	06/30/11	91	\$160,000	\$106,132
Family Services	Housing & Economic Development	07/01/10	06/30/11	91	\$110,000	\$59,571
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	01/15/10	01/14/11	0	\$15,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/10	06/30/11	91	\$1,061,623	\$901,588

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Fund For Philadelphia Inc	Housing & Economic Development	10/01/10	09/30/11	183	\$0	\$0
Fund For Philadelphia Inc	Housing & Economic Development	02/01/11	06/30/11	91	\$30,000	\$0
Gaudenzia Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$123,500	\$54,387
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/10	10/31/11	214	\$238,450	\$70,210
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	12/01/10	11/30/11	244	\$25,000	\$0
Housing Association of Delaware Valley	Housing & Economic Development	08/01/10	07/31/11	122	\$285,000	\$219,953
Impact Services Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$283,000	\$90,474
Intercommunity Action Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$50,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$114,000	\$75,941
John Ciminera & Company, LLC	Housing & Economic Development	07/01/10	06/30/11	91	\$18,000	\$400
Keystone Hospice	Housing & Economic Development	07/01/10	06/30/11	91	\$165,000	\$110,000
Korean Community Development Services Center	Housing & Economic Development	11/01/10	10/31/11	214	\$135,000	\$49,144
Liberty Resources, Inc.	Housing & Economic Development	07/01/10	06/30/11	91	\$52,250	\$37,855
Local Initiatives Support Corporation	Housing & Economic Development	11/01/09	04/30/11	30	\$63,000	\$62,639
Local Initiatives Support Corporation	Housing & Economic Development	10/01/09	09/30/11	183	\$210,000	\$19,080
Mazzoni Center	Housing & Economic Development	07/01/10	06/30/11	91	\$1,221,520	\$719,484
Mount Airy U.S.A.	Housing & Economic Development	09/01/10	08/31/11	153	\$68,500	\$46,747
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	03/01/11	02/29/12	335	\$25,000	\$0
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$25,000	\$960
New Kensington Community Development Corporation	Housing & Economic Development	02/01/10	01/31/11	0	\$71,000	\$71,000
New Kensington Community Development Corporation	Housing & Economic Development	10/01/10	09/30/11	183	\$284,000	\$149,969
Northwest Counseling Services	Housing & Economic Development	08/01/10	07/31/11	122	\$335,000	\$196,578
Osvaldo Aviles	Housing & Economic Development	02/01/10	01/31/11	0	\$10,000	\$0
Osvaldo Aviles	Housing & Economic Development	02/01/11	01/31/12	306	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/10	05/31/11	61	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$3,143,000	\$2,122,622
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$277,400	\$169,295
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/10	06/30/11	91	\$2,240,000	\$1,416,971
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/10	06/30/11	91	\$350,000	\$309,387
People's Emergency Center	Housing & Economic Development	07/01/10	06/30/11	91	\$25,000	\$16,948
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/01/10	09/30/11	183	\$100,000	\$43,754
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/10	08/31/11	153	\$228,000	\$120,205
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$21,556
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$69,617
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/11	12/31/11	275	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$2,387,549
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$22,500,000	\$6,606,966
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$12,000,000	\$4,490,379
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/10	06/30/11	91	\$477,000	\$248,029
Philadelphia Senior Center	Housing & Economic Development	09/01/10	08/31/11	153	\$50,250	\$19,787
Philadelphia VIP	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$0
Philadelphia VIP	Housing & Economic Development	07/01/10	06/30/11	91	\$56,000	\$22,700

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Philadelphia Youth for Change Charter School	Housing & Economic Development	09/30/10	08/31/11	153	\$600,000	\$319,720
Presenting Solutions, Inc.	General Consultant Services Under \$30,000	09/16/10	06/30/11	91	\$1,549	\$1,549
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	02/01/10	01/31/11	0	\$200,000	\$62,204
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/10	07/31/11	122	\$250,000	\$0
Public Health Management Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$154,000	\$84,912
Public Health Management Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$343,835	\$63,002
Quigley Appraisal Company, Inc.	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$0
Reape Jeffers & Associates	Housing & Economic Development	07/01/10	06/30/11	91	\$10,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$1,056,759
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/10	03/31/11	0	\$0	\$22,066
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	91	\$10,000,000	\$1,824,160
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/10	03/31/11	0	\$0	\$5,255,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/09	06/30/11	91	\$14,000,000	\$8,317,462
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	91	\$0	\$1,158,032
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	91	\$50,000,000	\$1,825,654
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	91	\$15,000,000	\$4,811,354
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/10	09/30/11	183	\$1,770,000	\$772,527
Resources for Human Development Inc	Housing & Economic Development	07/01/10	06/30/11	91	\$341,945	\$176,505
Robert Half Technology	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$2,775	\$2,707
Robert Ludwig, Inc.	Housing & Economic Development	07/01/10	06/30/11	91	\$17,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	09/01/10	08/31/11	153	\$128,000	\$62,015
Southwest Community Development Corporation	Housing & Economic Development	10/01/10	09/30/11	183	\$58,333	\$27,489
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	07/01/10	06/30/11	91	\$198,815	\$132,661
The Partnership CDC	Housing & Economic Development	07/01/10	06/30/11	91	\$114,000	\$76,070
The Training Agenda	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$1,200	\$1,200
Tiger Productions	Housing & Economic Development	07/01/10	06/30/11	91	\$70,000	\$48,785
Unemployment Information Center	Housing & Economic Development	10/01/10	09/30/11	183	\$259,750	\$130,153
United Communities Southeast Phila	Housing & Economic Development	08/01/10	07/31/11	122	\$152,475	\$96,173
Urban Affairs Coalition	Housing & Economic Development	07/01/10	06/30/11	91	\$60,000	\$34,273
Urban Affairs Coalition	Housing & Economic Development	11/01/10	10/31/11	214	\$48,000	\$12,209
Urban League of Philadelphia	Housing & Economic Development	08/01/10	07/31/11	122	\$183,000	\$101,129
Utility Emergency Services Fund	Housing & Economic Development	07/01/10	06/30/11	91	\$1,525,000	\$1,037,009
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/10	09/30/11	183	\$154,000	\$67,182
WithumSmith+Brown	Housing & Economic Development	09/07/10	05/31/11	61	\$18,984	\$18,984
<b>Office of Human Resources</b>						
Aon Consulting	General Consultant Services	07/09/10	07/08/11	99	\$245,000	\$183,750
Clara Whaley-Perkins, Ph.D	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$0
EIS Technologies, Inc	Computer and Information Services	06/01/10	05/31/11	61	\$74,750	\$74,750
IMX Medical Management Services	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$19,500	\$6,650
Pennock Snyder Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$3,290
Prout, Maurice F. PH D	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$19,500	\$0
Sterling Testing Systems, Inc.	General Consultant Services	02/01/10	01/31/11	0	\$250,000	\$76,421

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Sterling Testing Systems, Inc.	General Consultant Services	02/01/11	01/31/12	306	\$250,000	\$28,119
United Concordia Life and Health Insurance	Employee Fringe Benefits	01/01/11	12/31/11	275	\$3,738,408	\$895,334
Vision Benefits of America	Employee Fringe Benefits	01/01/11	12/31/11	275	\$392,500	\$69,008
Vision Benefits of America	General Consultant Services	01/01/11	12/31/11	275	\$398,388	\$0
WageWorks, Inc.	Employee Fringe Benefits	01/01/11	12/31/11	275	\$30,000	\$9,624
Zakia E. Moore, Esq.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$29,500	\$22,125
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,073,800	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,171,707	\$1,450,495
Adelphoi Villiage	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,920,281	\$1,243,306
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,297,649	\$2,038,547
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-Related Services	11/01/10	10/31/11	214	\$154,161	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,576,404	\$653,083
Americorpress	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$29,000	\$19,180
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,897,224	\$1,160,195
ASPIRA	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$420,000	\$283,871
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$249,254	\$82,034
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$183,000	\$61,050
Attic Youth Center, The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$100,000	\$60,002
Baptist Children's Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,317,479	\$2,372,915
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$125,000	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$78,663	\$26,847
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$10,950	\$0
Best Nest Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,742,947	\$1,605,725
Bethanna	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$7,347,460	\$4,620,974
Bethany Children's Home	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,319,110	\$696,429
Bethany Christian Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,341,989	\$704,710
Bethesda Children's Home	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$4,251,554	\$1,799,335
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$623,116	\$507,088
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$30,000	\$20,000
Brian's House Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$283,036	\$178,933
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$24,642	\$0
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$75,000	\$50,000
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$722,579	\$295,120
Camelot Capital Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$102,200	\$8,120
Caring People Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,274,324	\$1,493,119
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$6,557,217	\$4,016,919
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$905,171	\$626,898
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,220,000	\$303,686
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$54,424	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$899,953	\$457,989
CASA of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$225,000	\$157,186



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Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$31,515,870	\$14,634,618
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$453,554	\$288,966
Center for the Support of Families	General Consultant Services	07/01/10	06/30/11	91	\$163,065	\$155,158
CHE Services Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$4,266,890	\$2,682,088
Child First Services, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,525,818	\$2,040,562
Children's Choice Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$10,039,578	\$5,441,835
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$125,000	\$82,715
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$70,000	\$39,552
Children's Home of York	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$8,250	\$1,956
Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,968,704	\$1,795,714
Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$495,496	\$330,699
Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$49,875	\$0
Coastal Harbor Treatment Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$10,950	\$0
COMMUNIPOWER II	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$112,200	\$57,657
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$80,000	\$34,545
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$272,801	\$195,388
Community Service Foundation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,493,724	\$899,578
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,213,890	\$764,555
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,276,459	\$790,173
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$222,000	\$101,356
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$303,020
Cora Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$360,000	\$327,273
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,219,059	\$770,294
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$80,059	\$14,038
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$7,849,018	\$6,849,018
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,311,566	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$504,625	\$264,306
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$442,351	\$238,525
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,591,424	\$907,116
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$79,710	\$56,870
Curtis Engram	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$28,120
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$7,274,696	\$4,753,016
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$243,500	\$201,591
Devereux Foundation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$6,275,729	\$5,126,012
Dunbar Strategic Consulting Group, Inc	Child Welfare and Juvenile Justice-Related Services	10/04/10	06/30/11	91	\$30,000	\$0
Dunbar Strategic Consulting Group, Inc	Child Welfare and Juvenile Justice-Related Services	10/04/10	06/30/11	91	\$30,000	\$24,200
Eastern Software Strategies Inc	Computer and Information Services	07/01/10	06/30/11	91	\$1,558,172	\$1,324,252
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$539,345	\$95,954
Educating Communities for Parenting	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$43,991	\$29,328
Ellison Group, The	General Consultant Services Under \$30,000	10/01/10	06/30/11	91	\$29,850	\$13,440
Elwyn	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,962,748	\$1,239,900
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,503,185	\$899,796

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Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$63,000	\$47,250
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$441,000	\$0
Faithful Resources	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$199,738	\$139,338
Family Support Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,503,625	\$1,492,901
Family Support Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$181,402
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$225,000	\$136,976
First Home Care Corp.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$4,913,212	\$3,146,471
Free Library of Philadelphia Foundation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$700,000	\$349,768
Friendship House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,682,386	\$1,613,561
FutureNET, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$443,040	\$294,029
FutureNET, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$600,022	\$448,949
Gannondale Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,712,918	\$688,530
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$12,544,307	\$8,154,211
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services Under \$30,000	10/01/10	06/30/11	91	\$15,000	\$0
Giving of Self Partnership	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$200,000	\$119,584
Glen Mills Schools	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$12,271,742	\$7,825,966
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$196,500	\$96,250
Greater Philadelphia Health Action Inc. d/b/a Woodland Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$45,000	\$0
Green Chimney Children's Service	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$74,263	\$49,441
Harborcreek Youth Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,190	\$1,431
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$456,667	\$222,631
HIAS & Council Migration Service of Philadelphia	Legal Services	07/01/10	06/30/11	91	\$10,000	\$6,332
Homeless Advocacy Project	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$82,500	\$61,875
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$148,759	\$61,358
Horizon House Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$449,208	\$0
House of Umoja, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$236,589	\$20,146
Institute For Human Resources	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,002,350	\$675,444
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,760,000	\$563,395
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$303,998
It Takes A Village, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$334,000	\$222,564
Jewish Employment & Vocational Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$93,834	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,071,549	\$1,687,341
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$635,580	\$415,707
Joseph J Peters Institute	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$125,000	\$56,834
Joseph J Peters Institute	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$220,729	\$126,650
Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$63,000	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,133,998	\$651,925
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/08	06/30/11	91	\$8,301,022	\$5,926,018
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,809,637	\$3,619,159
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,620,000	\$298,776
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	91	\$306,077	\$0

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Ken-Crest Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$263,756	\$175,597
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$702,625	\$202,400
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$123,588	\$26,973
Keystone Richland Center, LLC, d/b/a. Foundations For Living	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$57,609	\$0
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$125,536	\$37,438
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$417,049	\$160,525
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$50,000	\$45,000
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$548,890	\$269,351
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$6,974,322	\$3,686,137
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$858,745	\$447,846
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$289,277
Lutheran Settlement House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$200,000	\$117,647
Maternity Care Coalition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$320,108	\$221,701
Mazzoni Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$99,552	\$90,040
Melmark, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$100,430	\$66,861
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$322,099	\$241,732
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,851,518	\$960,684
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$953,522	\$0
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$350,000	\$349,730
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,715,244	\$3,610,612
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$80,000	\$43,450
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$191,968	\$101,630
National Center on Addiction & Substance Abuse, The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$8,750	\$8,572
National Deaf Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,095	\$552
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$456,000	\$226,800
New Foundation, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,500,384	\$1,376,052
NHS Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$46,913	\$0
NHS Youth Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$708,297	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$180,000	\$113,101
Norris Square Civic Association	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	91	\$306,077	\$0
North City Congress	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,000,000	\$667,141
Northeast Treatment Centers	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$14,647,672	\$12,853,974
Northeast Treatment Centers	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$8,610,408	\$5,482,259
Northern Home for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,105,219	\$952,171
Northern Home for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$942,290	\$416,432
Northstar Youth Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,728,667	\$1,655,048
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,597	\$1,779
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,351,565	\$1,620,819
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$779,694	\$567,301
Pee Wee Prep Learning Center	Child Welfare and Juvenile Justice-Related Services	01/01/11	12/31/11	275	\$180,135	\$0
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$281,350	\$70,233
Pennsylvania Clinical Schools, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$7,350	\$4,638

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Pennsylvania Council of Children, Youth and Family Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$85,000	\$30,559
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$50,000	\$15,747
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$166,353	\$45,458
People's Emergency Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$82,921	\$62,891
People's Emergency Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$100,000	\$64,553
Performance Plus International, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$45,100	\$0
Performance Plus International, Inc	Child Welfare and Juvenile Justice-Related Services	10/18/10	06/30/11	91	\$291,973	\$99,039
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$100,000	\$29,127
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$585,067	\$253,210
Philadelphia FIGHT	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$162,002	\$108,101
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,750,000	\$998,141
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$25,920	\$19,449
Philadelphia Youth Network	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$395,670	\$208,960
Philadelphia Youth Network	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,315,673	\$1,206,280
PMHCC, INC	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$537,000	\$329,240
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$275,985	\$101,967
Precept Technologies, Inc	Computer and Information Services	07/01/10	06/30/11	91	\$479,997	\$300,137
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,836,231	\$2,124,565
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$763,677	\$326,991
Priority Archives	General Consultant Services	07/01/10	06/30/11	91	\$351,429	\$176,701
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,490,753	\$1,538,486
Public Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$32,822,113	\$22,224,883
Public Health Management Corporation	Housing & Economic Development	07/01/10	06/30/11	91	\$3,789,673	\$1,797,143
Public Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$487,511	\$283,138
Public Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$119,241	\$59,144
Public Health Management Corporation	General Consultant Services	07/01/10	06/30/11	91	\$5,921,977	\$3,453,691
Public Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$175,000	\$131,250
Public/Private Ventures	General Consultant Services	07/01/10	06/30/11	91	\$147,741	\$28,762
Resources for Children's Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$225,095	\$141,203
Resources for Human Development Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,095	\$0
Robins, Michele	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$68,000	\$31,448
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$80,041	\$42,323
Self Help Movement Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$166,990	\$0
SHABRIAWN INC.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$334,666	\$134,953
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,041,497	\$720,115
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$366,301	\$266,977
St Michael's School	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$952,607	\$360,751
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$6,473,554	\$4,112,753
Steven Kaplan	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$316,000	\$277,000
Summit Academy, The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,400,904	\$5,400,904

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Tabor Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$548,890	\$0
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$7,452,697	\$4,942,552
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$86,000	\$43,820
Temple University	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$180,000	\$69,849
Temple University	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$306,515	\$0
Texas San Marcos Treatment Center, LP dba San Marcos T. C.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$43,146	\$228
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,434,930	\$1,178,696
Today Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,853	\$0
Transitions Today	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$30,000	\$1,000
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,167,140	\$596,365
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,838,152	\$1,006,401
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$500,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$255,573
TYL II, INC.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$167,989	\$51,137
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$7,671	\$0
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,095	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$42,340	\$28,188
United Communities of Southeast Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$663,019	\$364,048
United Communities of Southeast Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$235,724
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$102,000	\$0
University of Pennsylvania, Trustees of the	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$95,000	\$0
Urban Affairs Coalition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,780,027	\$3,272,362
Urban Affairs Coalition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,293,935	\$1,351,003
Urban Affairs Coalition	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	91	\$306,077	\$0
Valley Youth House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$471,639	\$265,836
Valley Youth House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$594,538	\$366,975
Valley Youth House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,942,637	\$386,689
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,658,994	\$4,383,129
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$10,524,736	\$5,964,545
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$558,645	\$417,900
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,904,873	\$865,990
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,659,121	\$880,180
Voicetrack	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$25,000	\$5,240
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,472,426	\$748,876
West Philadelphia Community Mental Health Consortium Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$456,970	\$230,713
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,937,245	\$5,227,549
Women Against Abuse Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$250,000	\$144,025
Women Against Abuse Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$225,000	\$132,823
Women In Transition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$114,000	\$84,989
Women Organized Against Rape	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$175,000	\$113,811
Women's Christian Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,683,266	\$1,634,011

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
Women's Christian Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,038,326	\$664,313
Women's Christian Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$251,968
Woods Services, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$5,928,268	\$3,345,184
Wordsworth Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,348,089	\$2,018,572
Wordsworth Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$280,000	\$147,756
Young Opportunities, LTD	General Consultant Services	07/01/10	06/30/11	91	\$49,774	\$396
Youth Empowerment Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$400,000	\$300,869
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$2,511,539	\$1,944,408
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$135,252	\$87,859
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$3,089,114	\$2,053,450
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$1,430,937	\$879,355
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	91	\$475,000	\$259,717
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	02/01/11	01/31/12	306	\$50,000	\$0
Ahmad & Zaffarese, LLC	Legal Services	10/01/10	09/30/11	183	\$75,000	\$0
American Legal Publishing Corporation	General Consultant Services	02/11/11	12/31/14	1371	\$12,180	\$0
Anderson & Kreiger LLP	Legal Services	06/02/10	06/01/11	62	\$125,000	\$91,585
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/10	03/31/11	0	\$460,000	\$291,435
Archer & Greiner	Legal Services	11/01/10	10/31/11	214	\$150,000	\$13,558
Archer & Greiner	Legal Services	02/01/10	01/31/11	0	\$112,500	\$12,549
Archer & Greiner	Legal Services	02/01/11	01/31/12	306	\$0	\$0
Archer & Greiner	Legal Services	12/05/10	12/04/11	248	\$387,500	\$96,875
Archer & Greiner	Legal Services	02/17/11	02/16/12	322	\$100,000	\$0
Ballard Spahr LLP	Legal Services	11/01/10	10/31/11	214	\$500,000	\$0
Ballard Spahr LLP	Legal Services	05/04/10	05/03/11	33	\$60,000	\$2,967
Ballard Spahr LLP	General Consultant Services Under \$30,000	11/04/10	06/30/11	91	\$7,500	\$7,500
Bradford A. Richman Esq.	Legal Services	05/29/10	05/28/11	58	\$51,300	\$41,175
C. Lane Consulting	General Consultant Services	11/15/10	11/14/11	228	\$0	\$18,743
Christie Pabarue Mortensen and Young	Legal Services	01/12/10	01/11/11	0	\$0	\$36,629
Christie Pabarue Mortensen and Young	Legal Services	01/12/11	01/11/12	286	\$0	\$0
Community Legal Services	Legal Services	07/01/10	06/30/11	91	\$800,000	\$400,000
Detectives, Private Investigators Inc., The	General Consultant Services	02/01/11	01/31/12	306	\$100,000	\$6,067
Dilworth Paxson LLP	Legal Services	02/01/10	01/31/11	0	\$225,000	\$288,202
Dilworth Paxson LLP	Legal Services	02/01/11	01/31/12	306	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	07/06/10	07/05/11	96	\$50,000	\$27,691
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	09/20/10	09/19/11	172	\$500,000	\$0
Goehring, Rutter & Boehm	Legal Services	08/01/10	07/31/11	122	\$0	\$189,362
High Swartz, LLP	Legal Services	06/15/10	06/14/11	75	\$30,000	\$3,240
Kleinbard Bell & Brecker LLP	Legal Services	11/02/10	11/01/11	215	\$150,000	\$66,588
Langsam Stevens & Silver LLP	Legal Services	10/15/10	10/14/11	197	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	09/01/10	08/31/11	153	\$25,000	\$7,316
Law Offices of Denise Joy Smyler	Legal Services	03/09/10	03/08/11	0	\$30,000	\$1,591

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Law Offices of Denise Joy Smyler	Legal Services	03/09/11	03/08/12	343	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	03/01/10	02/28/11	0	\$0	\$67,247
Lynn Sander, MD	General Consultant Services	01/01/11	12/31/11	275	\$50,000	\$0
McElhatton Foley PC	Legal Services	10/06/10	10/05/11	188	\$0	\$6,649
MILLER & VAN EATON P.L.L.C.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$28,749
MuniServices LLC	General Consultant Services	03/01/10	02/28/11	0	\$0	\$0
MuniServices LLC	General Consultant Services	03/01/11	02/28/12	334	\$0	\$0
NCO Financial Systems	General Consultant Services	03/01/10	02/28/11	0	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	09/01/10	08/31/11	153	\$100,000	\$4,349
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/10	09/30/11	183	\$500,000	\$363,856
Patterson, Raymond F., MD	General Consultant Services	09/14/10	09/13/11	166	\$50,000	\$18,153
Philadelphia Writ Service Inc.	General Consultant Services	01/01/11	12/31/11	275	\$1,000,000	\$198,882
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	02/15/11	02/14/12	320	\$100,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/10	12/14/11	258	\$125,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	03/01/10	02/28/11	0	\$0	\$70,661
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/11	12/31/11	275	\$2,200,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	09/20/10	09/19/11	172	\$250,000	\$198,442
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	08/18/10	08/17/11	139	\$0	\$27,497
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	07/29/10	07/28/11	119	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/10	10/14/11	197	\$75,000	\$6,710
Sharon Suleta, Esquire, LEED AP	Legal Services	08/06/10	08/05/11	127	\$25,000	\$10,900
Spector Gadon & Rosen, P.C.	Legal Services	03/01/10	02/28/11	0	\$200,000	\$76,495
Spector Gadon & Rosen, P.C.	Legal Services	10/08/10	10/07/11	190	\$120,000	\$9,997
Spector Gadon & Rosen, P.C.	Legal Services	10/15/10	10/14/11	197	\$25,000	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/06/10	10/05/11	188	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/06/10	10/05/11	188	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	06/01/10	05/31/11	61	\$50,000	\$46,003
TALX UC eXpress	General Consultant Services	10/01/10	09/30/11	183	\$75,875	\$37,938
The Segal Company, Inc.	General Consultant Services	09/23/10	09/22/11	175	\$0	\$0
The Tyler Firm, LLC	General Consultant Services	01/01/11	12/31/11	275	\$410,000	\$30,425
William H. Ewing	General Consultant Services Under \$30,000	07/21/10	06/30/11	91	\$4,850	\$4,850
Zeller & Wieliczko, LLP	Legal Services	07/02/10	07/01/11	92	\$60,000	\$25,961
<b>Department of Licenses and Inspections</b>						
Batta Laboratories, Inc.	General Consultant Services	01/01/11	12/31/11	275	\$0	\$0
Energy & Environmental Solutions, Inc	General Consultant Services	06/07/10	06/06/11	67	\$15,720	\$15,720
Resource Dynamics	General Consultant Services	05/01/10	04/30/11	30	\$44,000	\$30,875
Synertech Incorporated	General Consultant Services	01/01/11	12/31/11	275	\$30,000	\$0
USA Environmental Management	General Consultant Services	01/01/11	12/31/11	275	\$30,000	\$0
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	01/01/11	12/31/11	275	\$30,000	\$0
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/10	12/14/11	258	\$0	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/07/10	10/06/11	189	\$0	\$2,326

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Delaware Valley Green	General Consultant Services Under \$30,000	03/01/11	06/30/11	91	\$4,250	\$0
EnerNOC, Inc	General Consultant Services	04/15/10	04/14/11	14	\$170,000	\$153,500
Fund For Philadelphia Inc	General Consultant Services	06/11/10	06/10/11	71	\$26,000	\$26,000
Hara Software, Inc.	Computer and Information Services	05/15/10	05/14/11	44	\$143,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/10	06/30/11	91	\$350,000	\$224,739
IDS International, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$7,492	\$7,492
Incident Management Training Consortium, LLC	General Consultant Services	09/20/10	09/19/11	172	\$59,992	\$0
Karen Lee	General Consultant Services	07/01/10	06/30/11	91	\$20,000	\$18,854
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	08/08/10	08/07/11	129	\$25,000	\$24,108
Neiman Group	General Consultant Services	10/15/10	10/14/11	197	\$1,100,000	\$142,239
NORESCO	General Consultant Services	02/15/10	02/14/11	0	\$300,000	\$0
NORESCO	General Consultant Services	02/15/11	12/31/11	275	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$6,284
Philadelphia Mural Arts Advocates	General Consultant Services	08/06/10	08/05/11	127	\$526,500	\$394,875
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/10	08/31/11	153	\$467,973	\$222,373
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/10	08/31/11	153	\$0	\$0
Philadelphia Weed & Seed Project	General Consultant Services	07/01/10	06/30/11	91	\$114,664	\$0
Philly Samples, LLC	General Consultant Services Under \$30,000	08/09/10	06/30/11	91	\$18,375	\$6,237
PPL EnergyPlus, LLC	General Consultant Services	11/15/10	11/14/11	228	\$50,000,000	\$3,239,427
Rosales Communications	General Consultant Services	07/01/10	06/30/11	91	\$0	\$18,851
Soapbox Collective	Computer and Information Services	04/30/10	04/29/11	29	\$100,000	\$43,047
Synchronous Energy Solutions, Inc.	General Consultant Services Under \$30,000	12/13/10	06/30/11	91	\$30,000	\$2,875
Transperfect Translations, Inc	General Consultant Services	07/01/10	06/30/11	91	\$0	\$35,055
Urban Affairs Coalition	General Consultant Services	07/01/10	06/30/11	91	\$650,436	\$445,541
Willie/Fetchko Graphic Design	General Consultant Services	07/01/10	06/30/11	91	\$25,000	\$3,550
<b>Mayor's Office</b>						
Blank Rome LLP	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$30,000
Borski Associates	General Consultant Services	03/01/10	02/28/11	0	\$65,000	\$64,996
Loeper & Associates	General Consultant Services	03/01/10	02/28/11	0	\$65,000	\$65,000
Maven, Inc.	General Consultant Services	03/01/10	02/28/11	0	\$65,000	\$65,000
Wojdak S. R. & Associates	General Consultant Services	03/01/10	02/28/11	0	\$120,000	\$120,000
<b>Mayor's Office of Community Services</b>						
Center For Literacy	General Consultant Services	09/13/10	06/30/11	91	\$399,590	\$79,919
FINANTA	Community Services	07/01/10	06/30/11	91	\$0	\$0
North Philadelphia Financial Partnership	Community Services	07/01/10	06/30/11	91	\$0	\$0
People for People, Inc.	Community Services	01/01/11	12/31/11	275	\$180,000	\$0
Philadelphia Vision Center, Inc.	General Consultant Services Under \$30,000	12/15/10	06/30/11	91	\$12,000	\$0
Porter Family Singers Incorporated	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$4,680	\$3,009
United Polish American Social Services	Community Services	07/01/10	06/30/11	91	\$104,565	\$52,278
United Way of Southeastern Pennsylvania	Community Services	07/01/10	06/30/11	91	\$0	\$0
<b>Department of Parks and Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	91	\$25,000	\$25,000



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Clear Sound, Inc.	General Consultant Services	06/01/10	05/31/11	61	\$48,876	\$48,875
Edmondson Communications	Performing Artist	05/01/10	06/30/11	91	\$85,000	\$85,000
Eric Ramos	General Consultant Services Under \$30,000	10/22/10	06/30/11	91	\$4,500	\$2,160
Gannett Fleming Inc	General Consultant Services Under \$30,000	01/26/11	06/30/11	91	\$5,000	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	02/01/10	01/31/11	0	\$0	\$0
ijazzglobal.com	Performing Artist	05/01/10	06/30/11	91	\$69,000	\$69,000
Light Action, Inc.	General Consultant Services	06/01/10	05/31/11	61	\$46,355	\$46,355
Montgomery Early Learning Center	General Consultant Services Under \$30,000	08/01/10	06/30/11	91	\$15,000	\$15,000
National Urban Fellows	General Consultant Services Under \$30,000	11/17/10	06/30/11	91	\$10,000	\$0
Natural Lands Trust Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$20,000	\$0
Pennsylvania Horticultural Society	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,000	\$10,000
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$19,000	\$0
Philadelphia Youth Network	General Consultant Services	07/01/10	06/30/11	91	\$500,000	\$500,000
School Specialty, Inc d/b/a SPARK	General Consultant Services	01/19/11	01/18/12	293	\$165,711	\$0
Stantec	Architect and Engineer Services	02/01/10	01/31/11	0	\$273,850	\$109,672
TAAP LTD, Inc	Performing Artist	05/01/10	06/30/11	91	\$95,000	\$95,000
Total Champion Solutions, LLC d/b/a TCS Management	General Consultant Services Under \$30,000	01/03/11	06/30/11	91	\$21,120	\$4,400
TRI-STATE STAGING INC.	General Consultant Services	06/01/10	05/31/11	61	\$82,572	\$72,961
TRI-STATE STAGING INC.	General Consultant Services	06/01/10	05/31/11	61	\$60,450	\$60,450
United States Department of Agriculture	Inter-Governmental Agreements	01/01/11	12/31/11	275	\$22,000	\$0
United Way of Southeastern Pennsylvania	General Consultant Services	02/01/10	01/31/11	0	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$3,500	\$3,500
Urban Circles Interactive Network	General Consultant Services	06/01/10	05/31/11	61	\$45,845	\$45,845
Urban Circles Interactive Network	Performing Artist	05/01/10	06/30/11	91	\$209,900	\$209,900
Wenig-LaMonica Assoc	Performing Artist	05/01/10	06/30/11	91	\$52,500	\$52,500
<b>Philadelphia Police Department</b>						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services Under \$30,000	11/10/10	06/30/11	91	\$28,000	\$0
AKRF, Inc.	General Consultant Services Under \$30,000	09/13/10	06/30/11	91	\$18,740	\$488
Alutiiq International Solutions, LLC	General Consultant Services	07/01/10	06/30/11	91	\$76,500	\$44,500
Aspite Auto Auction	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Bogom Computer Solutions	General Consultant Services Under \$30,000	11/10/10	06/30/11	91	\$30,000	\$2,400
C. S. Tomsey Forensic Consulting	General Consultant Services	05/01/10	04/30/11	30	\$43,779	\$33,121
Century Motors, Inc	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Dale A. Schilling, V.M.D.	General Consultant Services	03/01/11	02/29/12	335	\$48,000	\$0
Dave's Delaware Valley Towing, Inc	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Drugscan, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$710,000	\$415,715
Jim's Auto Recycling, Inc	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
K & A Auto Salvage	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Michael J Fitzgerald	General Consultant Services	01/04/10	01/03/11	0	\$102,000	\$0
Michael J Fitzgerald	General Consultant Services	01/04/11	01/03/12	278	\$102,000	\$0
Northwestern University	General Consultant Services	07/01/10	06/30/11	91	\$295,200	\$126,000

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Omega Laboratories	General Consultant Services	07/01/10	06/30/11	91	\$42,700	\$5,307
Orthodox Auto Co, Inc	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Shaw's Auto	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Smart Business Advisory and Consulting, LLC dba LECG/Smart	Computer and Information Services	07/01/10	06/30/11	91	\$200,000	\$135,100
Steffa Metals Co, Inc	General Consultant Services	04/01/10	03/31/11	0	\$0	\$0
Temple University	General Consultant Services	09/01/10	08/31/11	153	\$354,766	\$5,320
The Bode Technology Group, Inc	General Consultant Services	08/04/10	08/03/11	125	\$36,617	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	91	\$48,000	\$14,071
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	91	\$104,400	\$78,300
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/01/10	08/31/11	153	\$0	\$0
Aramark Correctional Services, LLC.	General Consultant Services	05/01/10	04/30/11	30	\$13,100,000	\$8,094,224
Aramark Correctional Services, LLC.	General Consultant Services	02/01/10	01/31/11	0	\$0	\$6,240,069
Asim Abdur-Rashid	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,003	\$4,257
BI INCORPORATED.	General Consultant Services	05/01/10	04/30/11	30	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/10	06/30/11	91	\$40,500	\$20,048
Community Assistance for Prisoners	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$3,200	\$1,600
Denise Dinkins	General Consultant Services Under \$30,000	10/18/10	06/30/11	91	\$3,855	\$1,355
Eric Schweizer	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,002	\$1,608
Gearing Up	General Consultant Services Under \$30,000	02/01/11	06/30/11	91	\$450	\$450
Impact Services Corporation	General Consultant Services	07/01/10	06/30/11	91	\$37,500	\$37,950
Jerome Smith	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,002	\$2,761
Jewish Employment & Vocational Services	General Consultant Services	07/01/10	06/30/11	91	\$1,066,236	\$444,767
Joanne M. Taylor	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,003	\$7,176
Justice Benefits, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$16,379
Lehigh County	General Consultant Services	04/01/10	03/31/11	0	\$1,314,000	\$101,880
Liberty Management Services, Inc.	General Consultant Services	02/21/10	02/20/11	0	\$2,650,000	\$1,463,064
Liberty Management Services, Inc.	General Consultant Services	02/21/11	03/31/11	0	\$0	\$0
Liberty Management Services, Inc.	General Consultant Services	06/01/10	05/31/11	61	\$3,086,000	\$1,627,342
Liberty Management Services, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$1,875,000	\$1,392,877
Maternity Care Coalition	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$66,668
Matthew Bender Co., Inc.	Computer and Information Services	08/01/10	07/31/11	122	\$70,000	\$0
MHM Correctional Services, Inc.	General Consultant Services	09/01/10	08/31/11	153	\$11,055,254	\$2,978,000
Mothers In Charge	General Consultant Services	09/15/10	09/14/11	167	\$150,000	\$0
New Direction For Women	General Consultant Services	07/01/10	06/30/11	91	\$424,320	\$334,879
Omega Laboratories	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$25,000	\$874
Pennsylvania Horticultural Society	General Consultant Services	07/01/10	06/30/11	91	\$90,000	\$50,655
Philadelphia Mural Arts Advocates	General Consultant Services	11/01/10	10/31/11	214	\$158,960	\$38,660
Phyllis Taylor	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$7,034	\$4,950
PMHCC, INC	General Consultant Services	02/01/10	01/31/11	0	\$223,000	\$201,566

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
Prison Health Services, Inc.	General Consultant Services	09/01/10	08/31/11	153	\$41,167,783	\$0
Robert Falkenstein	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,003	\$6,966
Ronald Muse	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,002	\$3,439
Sally Lukens	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,002	\$3,439
Shirley Toler	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$18,000	\$10,875
Sonia Soto	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,003	\$6,460
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,002	\$3,334
U.S. Facilities, Inc.	General Consultant Services	04/01/10	03/31/11	0	\$10,028,653	\$7,794,432
Urban Affairs Coalition	General Consultant Services	07/01/10	06/30/11	91	\$1,949,936	\$1,091,882
Urban Engineers, Inc.	General Consultant Services Under \$30,000	10/14/10	06/30/11	91	\$8,800	\$0
<b>Procurement Department</b>						
3M COMPANY	Services	07/01/09	06/30/11	91	\$60,001	\$59,006
A B B INC	Services	01/01/09	12/31/11	275	\$853,544	\$270,128
AGILENT TECHNOLOGIES INC	Services	11/01/07	03/31/11	0	\$504,693	\$409,547
APPLIED ANALYTICS INC	Supplies	02/01/10	01/31/12	306	\$200,000	\$60,814
APPLIED BIOSYSTEMS LLC	Supplies	06/01/07	01/31/11	0	\$377,363	\$237,336
APPLIED BIOSYSTEMS LLC	Supplies	02/01/11	01/31/12	306	\$143,605	\$0
AZTECA SYSTEMS INC	Services	02/01/09	01/31/12	306	\$800,000	\$420,239
B M C SOFTWARE INC	Services	10/01/08	09/30/11	183	\$134,281	\$102,843
BECTON DICKINSON & CO	Services	08/01/10	06/30/11	91	\$30,001	\$3,333
BENTLEY SYSTEMS INC	Services	01/01/10	12/31/11	275	\$226,617	\$99,807
BOWE BELL & HOWELL CO	Services	07/01/07	06/30/11	91	\$670,648	\$495,847
BOWEN CALHOUN & ASSOCIATES INC	Supplies	04/01/09	03/31/12	366	\$150,000	\$13,036
BURROUGHS PAYMENTS SYSTEMS INC	Services	06/01/10	05/31/12	427	\$152,105	\$47,768
C A INC	Services	11/01/10	10/31/11	214	\$59,183	\$0
C B M ARCHIVES CO LLC	Services	08/01/10	07/31/11	122	\$114,673	\$43,828
CELLCO PARTNERSHIP	Services	08/01/05	01/31/11	0	\$6,155,000	\$3,838,610
Chartwell Advisory Group, LTD	General Consultant Services	07/01/10	06/30/11	91	\$150,000	\$11,162
COMPRESSED AIR SYSTEMS INC	Equipment	04/01/09	03/31/12	366	\$572,800	\$383,349
CRAFTMASTER HARDWARE CO INC	Equipment	11/01/08	10/31/11	214	\$180,000	\$26,250
DATAWORKS PLUS LLC	Services	10/01/08	09/30/11	183	\$440,864	\$396,853
E M S TECHNOLOGIES INC	Services	02/01/09	01/31/12	306	\$120,001	\$41,619
ELECTEC INC	Services	09/01/07	08/31/11	153	\$660,001	\$533,520
ENVIRONMENTAL SOLUTIONS LLC	Supplies	06/20/08	06/19/11	80	\$87,530	\$65,340
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	04/01/07	03/31/11	0	\$134,265	\$104,200
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	10/01/07	09/30/11	183	\$2,000,000	\$1,525,611
EQUIPMENT TRADE SERVICE CO INC	Supplies	07/01/08	06/30/11	91	\$450,000	\$419,232
F A A C INC	Equipment	11/10/09	10/31/11	214	\$561,800	\$521,800
GEN PROBE INC	Supplies	07/01/10	06/30/11	91	\$1,352,618	\$800,708
GovDeals, Inc.	Computer and Information Services	01/01/11	03/31/11	0	\$0	\$0
H S Q TECHNOLOGY	Services	03/01/07	02/28/11	0	\$458,664	\$332,430
HACH CO	Services	04/01/08	03/31/12	366	\$1,256,307	\$772,949

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HECHT TRAILERS LLC	Services	04/01/07	03/31/11	0	\$93,674	\$54,473
HONEYWELL INTERNATIONAL INC	Services	07/01/10	06/30/11	91	\$61,848	\$41,232
I D S C HOLDINGS LLC	Supplies	05/01/07	04/30/11	30	\$680,420	\$550,748
IBM CORP	Services	10/01/07	06/30/11	91	\$3,100,148	\$2,705,017
IDENTIX INC	Services	01/01/08	12/31/11	275	\$247,333	\$133,449
IMAGE COMPONENTS INC	Supplies	03/01/07	02/28/11	0	\$276,320	\$186,184
INFAX INC	Services	03/01/09	02/28/12	334	\$286,521	\$120,899
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	09/01/08	08/31/11	153	\$258,165	\$121,987
JOHNSON CONTROLS INC	Services	12/01/07	11/30/11	244	\$400,960	\$314,830
LEGGETT & PLATT INC	Equipment	01/01/08	12/31/11	275	\$125,000	\$74,721
LEICA MICROSYSTEMS INC	Equipment	10/01/09	09/30/11	183	\$168,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Supplies	09/01/09	08/31/11	153	\$328,292	\$115,959
MET ONE INSTRUMENTS	Services	07/01/10	06/30/11	91	\$30,000	\$8,942
MET ONE INSTRUMENTS	Equipment	06/01/10	05/31/12	427	\$119,475	\$66,713
MOTOROLA INC	Services	07/01/10	06/30/11	91	\$4,137,649	\$2,359,758
N E C CORPORATION OF AMERICA	Services	04/01/07	03/31/11	0	\$1,600,000	\$1,157,252
NORITSU AMERICA CORP	Equipment	02/01/10	06/30/11	91	\$77,859	\$35,401
O M J C SIGNAL INC	Supplies	03/01/07	02/28/11	0	\$175,000	\$9,068
OBSERVATION TECHNOLOGIES INC	Services	08/01/09	07/31/11	122	\$58,636	\$36,636
ORASURE TECHNOLOGIES INC	Supplies	04/01/07	03/31/11	0	\$3,761,740	\$3,494,721
PAYCHEX TIME & ATTENDANCE	Equipment	07/09/07	06/30/11	91	\$253,697	\$150,005
PHYSIO CONTROL INC	Services	07/01/09	06/30/11	91	\$1,916,003	\$1,544,147
PITNEY BOWES INC	Equipment	07/01/09	06/30/11	91	\$250,708	\$117,801
S P S S INC	Supplies	04/01/09	03/31/11	0	\$143,615	\$98,155
SANBORN MAP CO	Equipment	10/01/10	09/30/11	183	\$30,001	\$0
SEAHORSE POWER CO	Equipment	04/22/09	03/31/12	366	\$4,275,978	\$3,376,040
SHINGLE & GIBB CO	Services	07/01/07	06/30/11	91	\$178,980	\$137,490
SIEMENS INDUSTRY INC	Services	08/01/10	07/31/11	122	\$216,161	\$17,496
SIEMENS WATER TECHNOLOGIES CORP	Equipment	12/01/07	06/30/11	91	\$1,200,667	\$442,342
SIMPLEXGRINNELL LP	Services	12/01/10	11/30/11	244	\$234,942	\$7,446
SIRSI CORP	Services	07/01/09	06/30/11	91	\$335,681	\$275,991
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	07/01/90	06/30/11	91	\$69,250,677	\$2,493,116
SUDBURY SYSTEMS INC	Services	07/01/07	06/30/11	91	\$85,001	\$64,976
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Supplies	04/01/10	03/31/12	366	\$30,001	\$2,840
THERMO ENVIRONMENTAL INSTRUMENTS INC	Supplies	06/01/10	05/31/12	427	\$30,000	\$13,088
TISCH ENVIRONMENTAL INC	Supplies	12/01/08	09/30/11	183	\$50,000	\$14,667
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	01/01/09	12/31/11	275	\$70,001	\$26,025
VERTIQ SOFTWARE L L C	Services	07/01/10	06/30/11	91	\$30,001	\$10,058
WASHINGTON PROFESSIONAL SYS	Services	07/01/10	06/30/11	91	\$138,450	\$21,925
WITMER PUBLIC SAFETY GROUP INC	Services	02/01/07	01/31/11	0	\$501,000	\$244,551
WITMER PUBLIC SAFETY GROUP INC	Services	10/01/09	06/30/11	91	\$156,350	\$84,224
Y S I	Equipment	09/01/10	06/30/11	91	\$114,495	\$50,061

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ZASIO ENTERPRISES INC	Services	07/01/10	06/30/11	91	\$30,000	\$12,463
<b>Office of Property Assessments</b>						
Camins Associates	General Consultant Services	07/01/10	06/30/11	91	\$34,000	\$19,100
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/10	06/30/11	91	\$20,000	\$5,400
<b>Department of Public Health</b>						
Aardvark's Answering Service	Health-Related Services	07/01/10	06/30/11	91	\$2,900	\$1,933
Adam M. Finkel, ScD, CIH	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$11,475
AIDS Law Project	Legal Services	07/01/10	06/30/11	91	\$78,498	\$46,616
AIDS Law Project	Legal Services	07/01/10	06/30/11	91	\$57,868	\$34,669
AIDS Law Project	Legal Services	03/01/10	02/28/11	0	\$372,525	\$349,280
Albert Einstein Medical Center	Health-Related Services	07/01/10	06/30/11	91	\$60,000	\$0
Albert Einstein Healthcare Network	Health-Related Services	03/01/10	02/28/11	0	\$221,129	\$177,815
Albert Einstein Healthcare Network	Health-Related Services	07/01/10	06/30/11	91	\$30,000	\$14,191
Albert Einstein Healthcare Network	Health-Related Services	09/30/10	09/29/11	182	\$56,000	\$3,000
Alpha Medical Group, Ltd.	Health-Related Services	07/01/10	06/30/11	91	\$680,000	\$380,979
American Lung Association of Pennsylvania	Health-Related Services	07/01/10	06/30/11	91	\$363,216	\$135,005
Arthur Washburn Ph.D	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$1,000	\$400
Bicycle Coalition of Greater Philadelphia	Health-Related Services	03/19/10	03/18/11	0	\$350,567	\$308,047
Blacks Educating Blacks About Sexual Health Issues	Health-Related Services	12/01/10	11/30/11	244	\$53,848	\$6,317
Branch Associates, Inc.	General Consultant Services	10/01/10	06/30/11	91	\$15,000	\$10,027
Branch Associates, Inc.	General Consultant Services	10/01/10	03/18/11	0	\$17,000	\$14,492
Calcutta House	Health-Related Services	07/01/10	06/30/11	91	\$300,000	\$202,710
Caremark, LLC	Health-Related Services	03/01/10	02/28/11	0	\$1,121,840	\$842,412
Childrens Hospital of Philadelphia	Health-Related Services	07/01/10	06/30/11	91	\$78,650	\$0
Childrens Hospital of Philadelphia	Health-Related Services	03/01/10	02/28/11	0	\$584,952	\$400,068
Childrens Hospital of Philadelphia	Health-Related Services	04/01/10	03/31/11	0	\$105,000	\$0
Clean Air Council	Health-Related Services	10/01/10	06/30/11	91	\$10,000	\$10,000
Clean Air Council	Health-Related Services	07/01/10	06/30/11	91	\$26,000	\$0
Clinical Care Associates of the University of Pennsylvania Health System	Health-Related Services	03/01/10	02/28/11	0	\$60,000	\$0
Community Marketing Concepts, Inc.	General Consultant Services Under \$30,000	09/15/10	06/30/11	91	\$30,000	\$10,165
Council of Spanish Speaking Organizations Inc	Health-Related Services	12/01/10	03/31/11	0	\$186,331	\$85,434
Council of Spanish Speaking Organizations Inc	Health-Related Services	07/01/10	06/30/11	91	\$82,920	\$32,373
Council of Spanish Speaking Organizations Inc	Health-Related Services	04/01/10	03/18/11	0	\$90,000	\$79,865
Dhody Osteological Consulting, LLC	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$1,000	\$0
Drexel University	Health-Related Services	07/01/10	06/30/11	91	\$559,104	\$197,591
Drexel University	Health-Related Services	06/01/10	03/18/11	0	\$13,712	\$13,007
Drexel University	General Consultant Services	09/30/10	03/18/11	0	\$10,249	\$8,559
Dunbar Armored, Inc.	Health-Related Services	07/01/10	06/30/11	91	\$60,184	\$12,236
Early Childhood Environments, LLC	Health-Related Services	07/01/10	06/30/11	91	\$0	\$40,112
Ellison Group, The	General Consultant Services	07/01/10	06/30/11	91	\$10,000	\$9,588
Fairmount Long Term Care, Inc	General Consultant Services	07/01/10	06/30/11	91	\$37,253,580	\$24,633,210

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Family Planning Council	Health-Related Services	12/01/10	11/30/11	244	\$351,814	\$550
Free & Clear, Inc.	Health-Related Services	11/01/10	03/18/11	0	\$520,000	\$498,983
Fund For Philadelphia Inc	Health-Related Services	01/17/11	03/18/11	0	\$15,000	\$0
GARRISON ENTERPRISES INC	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-Related Services	07/01/10	06/30/11	91	\$250,000	\$142,395
General Healthcare Resources, Inc.	Health-Related Services	07/01/10	06/30/11	91	\$646,288	\$444,684
General Healthcare Resources, Inc.	Health-Related Services	07/01/10	06/30/11	91	\$263,492	\$153,682
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	07/01/10	06/30/11	91	\$110,000	\$19,893
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/10	06/30/11	91	\$6,545,360	\$4,247,088
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	06/30/11	91	\$145,033	\$79,296
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/10	06/30/11	91	\$528,514	\$376,207
Health Federation of Philadelphia, Inc	Health-Related Services	08/31/10	08/30/11	152	\$200,391	\$80,934
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/10	06/30/11	91	\$115,864	\$63,632
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	09/30/11	183	\$17,000	\$0
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	09/30/11	183	\$407,380	\$53,932
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	06/30/11	91	\$570,743	\$0
Health Federation of Philadelphia, Inc	Health-Related Services	03/01/11	06/30/11	91	\$88,617	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	10/01/10	06/30/11	91	\$108,000	\$14,302
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	04/15/10	03/18/11	0	\$310,000	\$231,640
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	04/15/10	03/18/11	0	\$163,007	\$128,242
Heart of Variety Fund	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$1,700	\$0
Human Impact Partners	Health-Related Services	03/19/11	03/18/12	353	\$30,000	\$0
Institute for Safe Families	Health-Related Services	07/01/10	06/30/11	91	\$25,000	\$12,500
Kensington Hospital	Health-Related Services	03/01/10	02/28/11	0	\$126,295	\$69,049
Kensington Hospital	Health-Related Services	03/01/11	02/29/12	335	\$126,295	\$0
Keystone Hospice	Health-Related Services	07/01/10	06/30/11	91	\$300,000	\$199,570
LaSalle University	Health-Related Services	07/01/10	06/30/11	91	\$265,000	\$149,958
Linda Barbara Edelson-Slocum, DMD	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$3,000	\$1,050
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/10	06/30/11	91	\$64,625	\$40,750
Maternity Care Coalition	Health-Related Services	07/01/10	06/30/11	91	\$70,000	\$46,664
Maternity Care Coalition	Health-Related Services	04/01/10	03/18/11	0	\$131,519	\$122,469
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	07/01/10	06/30/11	91	\$10,000	\$10,000
Mazzoni Center	Health-Related Services	09/01/10	08/31/11	153	\$95,216	\$37,743
Mercy Catholic Medical Center	Health-Related Services	10/01/10	06/30/11	91	\$100,000	\$33,332
Mercy Catholic Medical Center	Health-Related Services	09/30/10	09/29/11	182	\$36,000	\$7,145
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	91	\$0	\$26,170
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	91	\$0	\$38,159
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	91	\$147,522	\$147,522
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	91	\$275,988	\$132,172
Neiman Group	Health-Related Services	03/31/10	03/18/11	0	\$1,169,327	\$1,046,300
Neiman Group	Health-Related Services	03/31/10	03/18/11	0	\$1,186,974	\$986,832
Penn State University	General Consultant Services Under \$30,000	01/26/11	06/30/11	91	\$6,259	\$0

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Pennsylvania Chapter American Academy Pediatrics	Health-Related Services	09/01/10	08/31/11	153	\$49,730	\$10,710
Pennsylvania Chapter American Academy Pediatrics	Health-Related Services	01/01/11	06/30/11	91	\$253,329	\$0
Pennsylvania SPCA	Health-Related Services	07/01/10	06/30/11	91	\$3,637,000	\$1,993,195
People's Help Institute	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,192	\$10,192
PetData, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$60,000	\$49,871
PharmPro, Inc	Health-Related Services	07/01/10	06/30/11	91	\$402,000	\$266,160
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	03/01/10	02/28/11	0	\$1,164,089	\$695,293
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	01/01/11	06/30/11	91	\$43,397	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	03/01/10	02/28/11	0	\$455,946	\$293,351
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	07/01/10	06/30/11	91	\$91,369	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	07/01/10	06/30/11	91	\$124,204	\$71,238
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	04/12/10	03/18/11	0	\$90,000	\$55,140
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	09/30/10	09/29/11	182	\$56,000	\$0
Phila Health & Education Corporation dba Drexel University College of Medicine	Health-Related Services	09/30/10	09/29/11	182	\$48,848	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-Related Services	08/01/10	02/28/11	0	\$173,520	\$95,581
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-Related Services	09/30/10	09/29/11	182	\$65,000	\$0
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmnt)	Computer and Information Services	01/01/11	12/31/11	275	\$600,000	\$35,280
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$292,494	\$163,547
Public Health Management Corporation	General Consultant Services	07/01/10	06/30/11	91	\$659,765	\$334,636
Public Health Management Corporation	Health-Related Services	08/10/10	08/09/11	131	\$1,235,218	\$461,389
Public Health Management Corporation	Health-Related Services	10/01/10	06/30/11	91	\$106,429	\$31,837
Public Health Management Corporation	Health-Related Services	12/01/10	11/30/11	244	\$1,772,158	\$135,758
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$186,098	\$108,141
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$218,297	\$159,000
Public Health Management Corporation	Health-Related Services	12/01/10	11/30/11	244	\$1,019,980	\$0
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$0	\$941,626
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$0	\$668,011
Public Health Management Corporation	Health-Related Services	01/01/11	12/31/11	275	\$705,824	\$0
Public Health Management Corporation	Health-Related Services	03/01/10	02/28/11	0	\$7,139,034	\$2,812,927
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$0	\$64,264
Public Health Management Corporation	Health-Related Services	06/01/10	05/31/11	61	\$282,564	\$161,852
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$603,061	\$242,494

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Public Health Management Corporation	Health-Related Services	12/01/10	11/30/11	244	\$773,453	\$139,721
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$70,000	\$96,522
Public Health Management Corporation	Health-Related Services	12/01/10	11/30/11	244	\$62,188	\$16,157
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$0	\$78,270
Public Health Management Corporation	Health-Related Services	03/22/10	03/18/11	0	\$104,716	\$99,986
Public Health Management Corporation	Health-Related Services	03/22/10	03/18/11	0	\$17,500	\$16,042
Public Health Management Corporation	Health-Related Services	06/01/10	05/31/11	61	\$233,765	\$62,443
Public Health Management Corporation	Health-Related Services	09/29/10	09/28/11	181	\$162,212	\$12,279
Public Health Management Corporation	Health-Related Services	09/01/10	08/31/11	153	\$347,505	\$109,260
Public Health Management Corporation	Health-Related Services	09/30/10	09/29/11	182	\$900,000	\$15,515
Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$296,923	\$111,257
Public Health Management Corporation	Health-Related Services	12/01/10	11/30/11	244	\$559,484	\$43,328
Public Health Management Corporation	Health-Related Services	12/01/10	11/30/11	244	\$394,825	\$7,881
RTM Designs	General Consultant Services Under \$30,000	07/28/10	06/30/11	91	\$3,000	\$3,000
Satya B. Verma, OD	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$10,000	\$3,610
School District of Philadelphia	General Consultant Services	04/22/10	03/18/11	0	\$965,398	\$292,827
Shalom Inc	Health-Related Services	03/01/11	06/30/11	91	\$4,900	\$0
Sheila Mcfadden-Dashkow	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$4,500	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$612,000	\$152,862
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/10	06/30/11	91	\$77,602	\$50,563
Southeast Asian Mutual Assistance Association	Health-Related Services	04/12/10	03/18/11	0	\$50,000	\$50,000
Tactile Design Group, LLC	General Consultant Services Under \$30,000	03/08/11	06/30/11	91	\$30,000	\$0
TCC Group, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$94,000	\$0
TechSense Solutions Inc.	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$29,000	\$4,393
Temple University	Health-Related Services	03/01/10	02/28/11	0	\$259,600	\$50,796
Temple University	Health-Related Services	03/01/10	02/28/11	0	\$99,801	\$71,262
Temple University	Health-Related Services	09/30/10	09/29/11	182	\$60,000	\$3,950
Temple University	Health-Related Services	08/01/10	03/18/11	0	\$103,147	\$46,791
Temple University	Health-Related Services	11/01/10	06/30/11	91	\$97,554	\$2,330
Tenet Health Systems St. CHFC L.L.C.	Health-Related Services	07/01/10	06/30/11	91	\$25,000	\$0
The College of Physicians of Philadelphia	Health-Related Services	04/01/10	03/18/11	0	\$157,379	\$124,428
The College of Physicians of Philadelphia	Health-Related Services	04/01/10	03/18/11	0	\$157,379	\$124,850
The Food Trust	Health-Related Services	03/19/10	03/18/11	0	\$1,574,692	\$1,040,931
Thomas Jefferson University	Health-Related Services	03/01/10	02/28/11	0	\$176,667	\$135,658
Thomas Jefferson University	Health-Related Services	09/30/10	09/29/11	182	\$57,500	\$14,696
Travelers Aid Society Of Philadelphia	Health-Related Services	07/01/10	06/30/11	91	\$0	\$41,586
Travelers Aid Society Of Philadelphia	Health-Related Services	07/01/10	06/30/11	91	\$0	\$27,808



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Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-Related Services	07/01/10	06/30/11	91	\$2,457,940	\$1,115,772
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cltn., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-Related Services	01/01/11	12/31/11	275	\$2,746,678	\$0
Unitary: AIDS Care Grp., AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-Related Services	03/01/10	02/28/11	0	\$12,729,991	\$6,427,420
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$1,409,149	\$762,659
Unitary: Family Support Services, Health. Federation of Philadelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-Related Services	06/01/10	05/31/11	61	\$2,509,692	\$1,442,781
Unitary: Health Federation of Philadelphia., Mazzoni Center, PHMC, Quality Community Healthcare, Resources for Human Development	Health-Related Services	09/30/10	09/29/11	182	\$848,043	\$22,500
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$3,562,423	\$1,682,170
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	91	\$846,937	\$311,642
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-Related Services	07/01/10	06/30/11	91	\$4,878,000	\$3,258,833
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Health-Related Services	07/01/10	06/30/11	91	\$2,000,000	\$939,647
United Cerebral Palsy Association	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$764	\$0
United Cerebral Palsy Association	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$1,000	\$0

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University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	91	\$73,000	\$46,897
University of Pennsylvania, Trustees of the	Health-Related Services	03/01/10	02/28/11	0	\$321,597	\$243,238
University of Pennsylvania, Trustees of the	Health-Related Services	03/01/10	02/28/11	0	\$329,806	\$142,103
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	91	\$77,170	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	91	\$0	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	03/26/10	03/18/11	0	\$519,271	\$391,420
University of Pennsylvania, Trustees of the	Health-Related Services	03/19/10	03/18/11	0	\$557,539	\$362,926
University of Pennsylvania, Trustees of the	Health-Related Services	04/16/10	03/18/11	0	\$75,000	\$63,236
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	91	\$29,056	\$13,847
University of Pennsylvania, Trustees of the	Health-Related Services	10/01/10	03/18/11	0	\$68,820	\$37,330
University of Pennsylvania, Trustees of the	Health-Related Services	10/01/10	06/30/11	91	\$28,805	\$8,549
University of Pennsylvania, Trustees of the	Health-Related Services	09/30/10	03/18/11	0	\$210,961	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	10/01/10	03/18/11	0	\$22,196	\$0
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	91	\$122,753	\$50,993
Urban Affairs Coalition	Health-Related Services	01/01/11	12/31/11	275	\$270,000	\$0
Urban Affairs Coalition	Health-Related Services	03/01/10	02/28/11	0	\$258,562	\$152,175
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	91	\$466,727	\$0
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	91	\$638,016	\$336,243
Urban Affairs Coalition	Health-Related Services	12/01/10	11/30/11	244	\$127,764	\$0
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	91	\$313,432	\$195,432
Urban Affairs Coalition	Health-Related Services	09/30/10	09/29/11	182	\$43,200	\$0
WHYY Inc.	Health-Related Services	04/01/10	03/18/11	0	\$144,172	\$24,826
William E. Tierney, Limited	Health-Related Services	07/01/10	06/30/11	91	\$75,000	\$0
Women Organized Against Rape	Health-Related Services	07/01/10	06/30/11	91	\$105,000	\$65,528
YMCA of Philadelphia & Vicinity	General Consultant Services Under \$30,000	01/26/11	06/30/11	91	\$10,000	\$0
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	03/01/10	02/29/12	335	\$19,000	\$18,180
Agnelo Gomes Associates	Architect and Engineer Services	01/03/11	07/31/13	853	\$52,000	\$0
Arora Engineers, Inc	Architect and Engineer Services	01/03/11	07/31/13	853	\$45,500	\$0
Assurance Abstract Corporation	General Consultant Services Under \$30,000	09/21/10	06/30/11	91	\$5,000	\$0
B T Environmental Health & Safety Consulting	General Consultant Services	07/01/10	12/31/11	275	\$50,000	\$35,056
BIRDSALL ENGINEERING INC	General Consultant Services Under \$30,000	09/01/10	06/30/11	91	\$28,900	\$26,844
Buell Kratzer Powell	Architect and Engineer Services	02/01/10	01/31/11	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	01/01/10	12/31/12	641	\$70,000	\$31,727
Buell Kratzer Powell	Architect and Engineer Services	03/01/10	02/28/12	334	\$213,400	\$74,510
Buell Kratzer Powell	Architect and Engineer Services	06/01/10	05/31/11	61	\$31,500	\$15,000
Burris Engineers, Inc	Architect and Engineer Services	07/01/10	06/30/11	91	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	03/01/10	02/29/12	335	\$30,000	\$20,500
C. B. Development Services, Inc.	General Consultant Services	10/01/09	09/30/11	183	\$999,880	\$833,225
Cairone & Kaupp Incorporated	Architect and Engineer Services	02/01/09	02/28/11	0	\$183,285	\$73,710
Cairone & Kaupp Incorporated	Architect and Engineer Services	03/01/11	02/29/12	335	\$100,000	\$0
Camins Associates	General Consultant Services Under \$30,000	09/30/10	06/30/11	91	\$3,300	\$3,300

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Camins Associates	General Consultant Services Under \$30,000	10/14/10	06/30/11	91	\$2,700	\$2,700
Camins Associates	General Consultant Services Under \$30,000	02/23/11	06/30/11	91	\$9,000	\$0
CDA& I Architecture and Interior LTD	Architect and Engineer Services	01/01/11	12/31/11	275	\$0	\$0
Cecil Baker & Partners	Architect and Engineer Services	12/25/10	12/01/12	611	\$54,907	\$0
Center City District Inc	General Consultant Services	07/01/10	05/31/11	61	\$673,750	\$490,000
CKG Architects	Architect and Engineer Services	02/01/10	01/31/12	306	\$27,880	\$9,758
Claflen Associates Architects & Planners	Architect and Engineer Services	03/02/10	03/01/11	0	\$200,000	\$142,918
Cope Linder Architects	Architect and Engineer Services	04/01/10	02/29/12	335	\$208,535	\$90,871
CSA Central, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$59,900	\$0
CSA Central, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$250,000	\$161,672
CSA Central, Inc.	Architect and Engineer Services	05/01/10	04/30/11	30	\$47,826	\$37,949
DePallo Design & Planning, LLC	Architect and Engineer Services	03/01/10	02/28/11	0	\$15,000	\$0
Dome-Tech, Inc.	General Consultant Services	11/07/10	11/06/11	220	\$34,330	\$0
Duffield Associates, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$20,004
Ewing Cole, Inc.	Architect and Engineer Services	02/01/10	01/31/12	306	\$104,413	\$72,312
Financial & Real Estate Network	General Consultant Services Under \$30,000	08/04/10	06/30/11	91	\$8,000	\$4,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	04/01/10	03/31/11	0	\$7,150	\$5,595
Gillan and Hartmann, Inc.	Architect and Engineer Services	01/01/11	12/31/11	275	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	03/09/09	03/08/11	0	\$222,800	\$169,050
Gillan and Hartmann, Inc.	Architect and Engineer Services	03/01/10	02/29/12	335	\$26,000	\$17,000
Gilmore & Associates, Inc.	Architect and Engineer Services	06/30/09	06/29/11	90	\$200,000	\$111,771
Jacobs Wyper Architects	Architect and Engineer Services	12/01/09	11/30/11	244	\$815,510	\$359,333
Jibe Design, LLC	Architect and Engineer Services	05/01/09	04/30/11	30	\$50,800	\$40,725
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/10	10/14/11	197	\$0	\$0
Klein and Hoffman, Inc.	Architect and Engineer Services	09/01/10	12/31/11	275	\$122,000	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/01/09	11/30/11	244	\$200,000	\$77,300
Lager Raabe Skafte Landscape Architects, Inc.	General Consultant Services Under \$30,000	12/09/10	06/30/11	91	\$29,900	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/10	06/30/11	91	\$0	\$17,585
Masayuki Nagase	Performing Artists-Public Art	11/01/10	09/30/12	549	\$0	\$0
Milner & Carr Conservation, LLC	General Consultant Services	05/01/10	06/30/11	91	\$102,435	\$90,683
NTH Consultants, Ltd.	Architect and Engineer Services	01/23/09	12/23/11	267	\$224,293	\$138,419
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	02/01/10	01/31/12	306	\$59,700	\$0
Oxford Engineering Company	Architect and Engineer Services	10/01/10	09/30/11	183	\$50,000	\$36,723
Oxford Engineering Company	Architect and Engineer Services	07/01/10	09/01/11	154	\$50,000	\$47,269
PAID/RDA	Mall Maintenance Gallery I	07/01/10	06/30/11	61	\$1,855,638	\$927,819
Pennoni Associates Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$250,000	\$90,336
Pennoni Associates Inc.	Architect and Engineer Services	04/01/10	03/31/11	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	04/01/09	03/31/11	0	\$130,100	\$114,100
Philadelphia Municipal Authority	General Consultant Services	07/01/10	06/30/11	91	\$347,103	\$347,103
PZS Architects, LLC	Architect and Engineer Services	01/01/11	12/31/11	275	\$0	\$0
Remington & Vernick Engineers	General Consultant Services Under \$30,000	10/13/10	06/30/11	91	\$11,500	\$1,485
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/11	0	\$0	\$9,520

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Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/12	306	\$41,885	\$8,035
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/12	306	\$40,985	\$14,192
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/10	01/31/12	306	\$169,568	\$71,218
Schade and Bolender Arch., LLP	Architect and Engineer Services	01/03/11	12/30/12	640	\$37,890	\$8,889
Schade and Bolender Arch., LLP	Architect and Engineer Services	02/01/11	08/30/12	518	\$134,300	\$0
Schiller & Hersh	Architect and Engineer Services	11/01/09	10/31/11	214	\$39,640	\$23,995
SMP Architects, Ltd	Architect and Engineer Services	03/01/10	02/28/13	700	\$270,600	\$146,033
THE ROZ GROUP, INC.	General Consultant Services Under \$30,000	08/01/10	06/30/11	91	\$30,000	\$30,000
The Temple Group, Inc.	General Consultant Services	05/01/10	04/30/11	30	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	06/01/10	05/31/11	61	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	06/30/10	06/29/11	90	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/01/09	10/31/11	214	\$79,735	\$32,230
Thompson Mark B Associates	General Consultant Services Under \$30,000	11/22/10	06/30/11	91	\$26,528	\$13,728
U.S. Facilities, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$13,234,450	\$9,708,173
UCI Architects, Inc.	Architect and Engineer Services	05/01/10	04/30/11	30	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	09/15/10	06/30/11	91	\$27,500	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	91	\$30,000	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	02/25/11	06/30/11	91	\$1,500	\$0
Wulff Architects, Inc.	General Consultant Services Under \$30,000	10/06/10	06/30/11	91	\$22,850	\$0
Zars Studio, Ltd.	Performing Artists-Public Art	12/01/10	12/31/12	641	\$45,000	\$0
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$23,700
Atkin Olshin Schade Architects	General Consultant Services Under \$30,000	07/15/10	06/30/11	91	\$30,000	\$14,281
Azavea, Inc	General Consultant Services	10/01/10	02/28/11	0	\$49,885	\$49,885
Conservation Center for Art and Historic Artifacts	General Consultant Services	08/01/10	06/30/11	91	\$80,000	\$0
Dona Horowitz-Behrend	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$16,198
Ewing Consulting, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$199,520	\$90,605
Lili-An Elkins	General Consultant Services Under \$30,000	07/15/10	06/30/11	91	\$30,000	\$0
PennPraxis	General Consultant Services Under \$30,000	07/15/10	06/30/11	91	\$30,000	\$0
Steven Ujifusa	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$24,200
Vanguard Direct Inc.	General Consultant Services	07/01/10	06/30/11	91	\$2,000	\$375
Virgilia Rawnsley	General Consultant Services	07/15/10	06/30/11	91	\$77,000	\$41,050
<b>Revenue Department</b>						
Dun & Bradstreet, Inc	General Consultant Services Under \$30,000	08/09/10	06/30/11	91	\$30,000	\$29,990
General Revenue Corporation	General Consultant Services	03/03/10	03/02/11	0	\$6,500,000	\$2,820,564
LaSalle University	General Consultant Services	07/01/10	06/30/11	91	\$65,000	\$36,872
Peripheral Systems Inc.	Computer and Information Services	07/01/10	06/30/11	91	\$145,000	\$42,954
The Star Group	General Consultant Services	03/15/10	03/14/11	0	\$1,426,450	\$1,421,041
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$5,637
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services Under \$30,000	08/02/10	06/30/11	91	\$30,000	\$0
JMWD Consulting	General Consultant Services Under \$30,000	08/02/10	06/30/11	91	\$0	\$0

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John Gleason	General Consultant Services Under \$30,000	07/09/10	06/30/11	91	\$6,000	\$6,000
Philadelphia Sun Group, Inc	General Consultant Services Under \$30,000	07/09/10	06/30/11	91	\$24,000	\$13,417
The Tyler Firm, LLC	General Consultant Services Under \$30,000	07/09/10	06/30/11	91	\$30,000	\$12,000
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor/Manager	02/08/11	02/07/12	313	\$0	\$0
Blackrock Financial Management	Investment Advisor/Manager	10/01/10	09/30/11	183	\$0	\$444
C. S. McKee	Investment Advisor/Manager	09/01/10	08/31/11	153	\$0	\$33,269
Capital Management, LLC	Investment Advisor/Manager	11/01/10	10/31/11	214	\$0	\$49,317
Chartwell	Investment Advisor/Manager	09/01/10	08/31/11	153	\$0	\$35,684
Cooke and Bieler, LP	Investment Advisor/Manager	02/24/11	02/23/12	329	\$0	\$44,838
DePrince, Race & Zollo	Investment Advisor/Manager	02/24/11	02/23/12	329	\$0	\$46,250
Dwight Asset Management	Investment Advisor/Manager	06/01/10	05/31/11	61	\$0	\$20,014
Eagle Asset Management, Inc.	Investment Advisor/Manager	04/01/10	03/31/11	0	\$0	\$27,737
Evergreen Tattersall	Investment Advisor/Manager	10/01/10	09/30/11	183	\$0	\$0
Garcia Hamilton & Associates	Investment Advisor/Manager	01/15/10	01/14/11	0	\$0	\$29,329
Janus Enhanced Investments	Investment Advisor/Manager	11/16/10	11/15/11	229	\$0	\$8,536
Lazard Asset Management	Investment Advisor/Manager	02/18/11	02/17/12	323	\$0	\$0
Payden & Rygel	Investment Advisor/Manager	03/23/10	03/22/11	0	\$0	\$37,264
Philadelphia Trust Company	Investment Advisor/Manager	02/24/11	02/23/12	329	\$0	\$39,380
Vaughan Nelson Investments	Investment Advisor/Manager	03/02/11	03/01/11	0	\$0	\$0
Weaver Barksdale	Investment Advisor/Manager	02/24/11	02/23/11	0	\$0	\$19,897
Wells Fargo Bank, N.A.	General Consultant Services	08/01/10	07/31/11	122	\$0	\$19,276
Wentworth, Hauser & Violic	Investment Advisor/Manager	03/02/10	03/01/11	0	\$0	\$42,999
WithumSmith+Brown	Accounting and Auditing Services	06/01/10	05/31/11	61	\$0	\$22,720
Yanni Partners	General Consultant Services	01/01/11	12/31/11	275	\$81,000	\$20,250
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	06/01/10	05/31/11	61	\$100,000	\$0
Biddle, David	General Consultant Services	02/22/10	02/21/11	0	\$100,000	\$92,224
CADapult Ltd.	General Consultant Services Under \$30,000	12/24/10	06/30/11	91	\$4,000	\$0
CBG Communications, Inc.	General Consultant Services	11/01/10	10/31/11	214	\$0	\$0
Clean Venture, Inc.	General Consultant Services	01/01/11	12/31/11	275	\$170,000	\$83,049
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/01/10	10/31/11	214	\$100,000	\$56,676
Contemporary Staffing Solutions, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$29,934
Gannett Fleming Inc	Streets FHWA	12/01/10	07/01/11	92	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	06/02/08	06/01/11	62	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/10	06/30/11	91	\$132,750	\$56,329
LevLane Advertising, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$1,073,000	\$886,800
McMahon Associates, Inc.	Streets FHWA	02/01/11	01/31/12	306	\$700,000	\$0
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	05/01/10	04/30/11	30	\$0	\$20,705
RecycleBank, LLC	General Consultant Services	07/01/10	06/30/11	91	\$1,500,000	\$535,788
Rockwell Automation, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$3,210
Shaw Environmental, Inc.	General Consultant Services	06/01/10	05/31/11	61	\$22,000	\$30,394

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Stantec	Architect and Engineer Services	06/30/10	06/29/11	90	\$251,300	\$179,212
SwiftReach Networks	General Consultant Services	12/01/10	11/30/11	244	\$100,000	\$43,163
Systra Consulting, Inc.	General Consultant Services	10/05/09	10/04/11	187	\$90,719	\$70,921
Systra Consulting, Inc.	Streets FHWA	12/01/10	11/30/11	244	\$154,725	\$0
Systra Consulting, Inc.	Streets FHWA	12/01/10	11/30/11	244	\$70,032	\$0
The Nyman Group	General Consultant Services	07/01/10	06/30/11	91	\$25,000	\$0
TranSystems Corporation	Streets FHWA	06/30/10	06/29/12	456	\$1,018,090	\$39,697
Urban Engineers, Inc.	Streets FHWA	06/30/10	05/31/11	61	\$456,000	\$225,720
URS Corporation	General Consultant Services	06/30/10	05/31/11	61	\$50,000	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-Related Services	03/01/10	02/28/11	0	\$761,616	\$380,505
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	61	\$109,800	\$22,919
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	61	\$192,240	\$77,948
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	61	\$384,300	\$134,055
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	61	\$457,224	\$125,286
1260 Housing Development Corporation	Homelessness-Related Services	05/01/10	04/30/11	30	\$219,600	\$81,166
1260 Housing Development Corporation	Homelessness-Related Services	12/01/10	11/30/11	244	\$219,600	\$39,282
1260 Housing Development Corporation	Homelessness-Related Services	12/15/10	12/14/11	258	\$888,432	\$72,815
ACHIEVEability	Homelessness-Related Services	10/01/10	09/30/11	183	\$45,000	\$58,271
Acts Christian Transitional Services Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,232,000	\$885,617
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	09/01/10	08/31/11	153	\$66,672	\$26,088
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	10/01/10	09/30/11	183	\$86,688	\$20,808
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	11/01/10	10/31/11	214	\$301,116	\$69,873
Bethesda Project Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$10,000	\$27,954
Bethesda Project Inc.	Homelessness-Related Services	04/01/10	03/31/11	0	\$166,152	\$73,957
Bethesda Project Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,543,611	\$1,159,924
Calcutta House	Homelessness-Related Services	09/01/10	08/31/11	153	\$28,896	\$13,499
Calcutta House	Homelessness-Related Services	12/01/10	11/30/11	244	\$14,448	\$3,760
Calcutta House	Homelessness-Related Services	10/01/10	09/30/11	183	\$65,016	\$26,215
Calcutta House	Homelessness-Related Services	01/01/11	12/31/11	275	\$40,416	\$5,412
Catholic Social Services	Homelessness-Related Services	07/01/10	06/30/11	91	\$217,129	\$125,284
Catholic Social Services	Homelessness-Related Services	07/01/10	06/30/11	91	\$335,253	\$214,575
Coelho Consulting	Computer and Information Services	10/01/10	09/30/11	183	\$401,401	\$40,602
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$51,000	\$26,136
Commercial Index Bureau, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$11,000	\$0
Community Care Behavioral Health Organization	General Consultant Services Under \$30,000	01/01/11	06/30/11	91	\$17,500	\$0
Corecare Food Services Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$675,360	\$360,725
DePaul, USA, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$300,000	\$220,311
Dr. Bijan Etemad, M.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$16,000	\$4,200
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/10	06/30/11	91	\$320,000	\$166,812
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/10	06/30/11	91	\$247,707	\$146,760

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Episcopal Community Services of the Diocese of Pa	Homelessness-Related Services	07/01/10	06/30/11	91	\$810,000	\$540,000
Food Management Services, Inc dba Linton's Managed Services	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,000,000	\$391,678
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	02/01/10	01/31/11	0	\$119,904	\$97,373
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	08/01/10	07/31/11	122	\$185,496	\$75,949
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$885,000	\$512,296
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	02/01/11	01/31/12	306	\$119,904	\$8,386
Gaudenzia Inc	Homelessness-Related Services	01/01/11	03/31/11	0	\$0	\$0
Gaudenzia Inc	Homelessness-Related Services	02/01/10	01/31/11	0	\$274,596	\$156,685
Gaudenzia Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$318,900	\$200,522
Gaudenzia Inc	Homelessness-Related Services	12/15/10	03/31/11	0	\$160,000	\$70,141
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$175,000	\$74,648
HELP Philadelphia II Associates L.P.	Homelessness-Related Services	07/01/10	06/30/11	91	\$142,800	\$105,378
Homeless Advocacy Project	Homelessness-Related Services	10/01/10	09/30/11	183	\$65,000	\$37,919
Homeless Advocacy Project	Homelessness-Related Services	07/01/10	06/30/11	91	\$80,000	\$59,994
Horizon House Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$354,194	\$165,490
Horizon House Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$474,509	\$241,025
Jacqueline Krosnodomskie	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$9,480	\$5,700
L.B.PEDROTTY & Associates	General Consultant Services	01/01/11	06/30/11	91	\$30,000	\$0
Liberty Resources, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$328,000	\$192,428
Lutheran Settlement House	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,086,460	\$752,658
Methodist Family Services of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	91	\$450,000	\$268,397
Mildred M. McQuade	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$5,000	\$3,432
Molletta Personal Care Home Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$150,886	\$125,852
Morris Darlene	Homelessness-Related Services	07/01/10	06/30/11	91	\$425,000	\$211,802
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,547,994	\$1,139,450
My Place Germantown	Homelessness-Related Services	11/01/10	09/30/11	183	\$241,000	\$37,321
Nationalities Service Center	Homelessness-Related Services	10/01/10	09/30/11	183	\$105,000	\$0
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$11,000	\$3,080
Overington House, Inc.	Homelessness-Related Services	08/01/10	06/30/11	91	\$80,000	\$43,729
Overington House, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$30,000
Pathways to Housing, Inc.	Homelessness-Related Services	02/01/10	01/31/11	0	\$575,928	\$432,183
Pathways to Housing, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,150,941	\$430,839
Pathways to Housing, Inc.	Homelessness-Related Services	02/01/11	01/31/12	306	\$575,928	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/10	03/31/11	0	\$841,140	\$490,803
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/10	03/31/11	0	\$1,031,364	\$662,663
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	10/01/10	09/30/11	183	\$313,000	\$61,056
People's Emergency Center	Homelessness-Related Services	07/01/10	06/30/11	91	\$613,638	\$410,160
People's Emergency Center	Homelessness-Related Services	07/01/10	06/30/11	91	\$376,653	\$252,172
People's Emergency Center	Homelessness-Related Services	07/01/10	06/30/11	91	\$709,797	\$475,332
People's Help Institute	Homelessness-Related Services	07/01/10	06/30/11	91	\$245,840	\$183,605
Philabundance	Homelessness-Related Services	07/01/10	06/30/11	91	\$264,443	\$175,979
Potter's House Mission	Homelessness-Related Services	07/01/10	06/30/11	91	\$174,000	\$130,500

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Project H O M E Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$387,792	\$160,700
Project H O M E Inc	Homelessness-Related Services	10/01/10	09/30/11	183	\$108,360	\$25,204
Project H O M E Inc	Homelessness-Related Services	10/01/10	09/30/11	183	\$72,240	\$25,208
Project H O M E Inc	Homelessness-Related Services	08/01/10	07/31/11	122	\$438,120	\$199,014
Project H O M E Inc	Homelessness-Related Services	11/01/10	10/31/11	214	\$135,660	\$37,354
Project H O M E Inc	Homelessness-Related Services	12/01/10	11/30/11	244	\$270,216	\$0
Public Health Management Corporation	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,260,268	\$779,382
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/10	06/30/11	91	\$0	\$720,002
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/10	06/30/11	91	\$1,954,265	\$0
Resources for Human Development Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$3,264,290	\$2,056,476
Resources for Human Development Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,438,000	\$971,607
Resources for Human Development Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$227,416	\$102,882
Salvation Army	Homelessness-Related Services	06/01/10	05/31/11	61	\$318,648	\$172,064
Salvation Army	Homelessness-Related Services	07/01/10	06/30/11	91	\$2,627,080	\$1,770,844
Share Food Program Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$2,481,394	\$1,144,031
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/10	06/30/11	91	\$4,057,006	\$3,282,343
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/10	06/30/11	91	\$191,674	\$120,641
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	12/01/10	03/31/11	0	\$340,839	\$254,704
Somerset Community Services, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$2,021,032	\$1,497,891
T. A. Steel & Associates	General Consultant Services	01/01/11	06/30/11	91	\$30,000	\$0
The Doe Fund, Inc.	Homelessness-Related Services	10/01/10	09/30/11	183	\$0	\$230,903
The Doe Fund, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,501,169	\$1,022,198
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-Related Services	10/01/10	09/30/11	183	\$50,000	\$186,604
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-Related Services	07/01/10	06/30/11	91	\$322,680	\$105,139
Thomas Jefferson University	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$13,000	\$3,250
Titan Investigative Alliance, LLC	General Consultant Services	07/01/10	06/30/11	91	\$11,000	\$4,778
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	91	\$60,791	\$31,350
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	91	\$316,010	\$191,467
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	91	\$2,402,748	\$1,573,722
Trevor's Campaign For The Homeless Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$408,606	\$274,530
Trinity Center for Urban Life	General Consultant Services Under \$30,000	11/01/10	06/30/11	91	\$12,000	\$9,600
U.S. Facilities, Inc.	Homelessness-Related Services	07/01/10	06/30/11	91	\$479,372	\$306,194
Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homelessness-Related Services	10/01/10	09/30/11	183	\$9,055,438	\$4,087,391
Unitary: Congreso, Diversified Community Services, Southwest Community Development Corporation	Homelessness-Related Services	07/01/10	06/30/11	91	\$595,000	\$477,631
Valley Youth House	Homelessness-Related Services	10/01/10	09/30/11	183	\$99,945	\$92,305
Women Against Abuse Inc	Homelessness-Related Services	10/01/10	09/30/11	183	\$113,916	\$82,997
Women Against Abuse Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$273,667	\$164,906



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Women Against Abuse Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$1,711,543	\$1,100,778
Women of Excellence, Inc.	Homelessness-Related Services	02/01/10	01/31/11	0	\$406,145	\$305,280
Women's Community Revitalization Project	Homelessness-Related Services	11/01/10	10/31/11	214	\$79,725	\$0
YMCA of Germantown Inc	Homelessness-Related Services	07/01/10	06/30/11	91	\$326,500	\$218,156
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services Under \$30,000	07/06/10	06/30/11	91	\$10,000	\$0
Adam Levine	General Consultant Services Under \$30,000	07/29/10	06/30/11	91	\$30,000	\$12,990
ADS LLC	Architect and Engineer Services	07/01/10	06/30/11	91	\$230,000	\$140,976
AECOM Technical Services, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$1,000,000	\$0
Agilent Technologies, Incorporated	General Consultant Services Under \$30,000	11/15/10	06/30/11	91	\$9,216	\$0
Aircharge, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$330
AKRF, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0
AKRF, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$360,000	\$220,114
AKRF, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$240,000	\$55,008
AKRF, Inc.	General Consultant Services	09/01/10	06/30/11	91	\$300,000	\$8,556
ANDRE C DASENT P C	Legal Services	07/01/10	06/30/11	91	\$100,000	\$46,894
ATC Group Services	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Audubon Society of NYS, Inc	General Consultant Services	11/01/10	06/30/11	91	\$60,000	\$8,100
Axys Analytical Services	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$38,087
BIRDSALL ENGINEERING INC	Architect and Engineer Services	12/01/10	11/30/11	244	\$750,000	\$0
Black & Veatch Corporation	General Consultant Services	07/01/10	06/30/11	91	\$350,000	\$72,510
Black & Veatch Corporation	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/10	06/30/11	91	\$330,000	\$155,299
Black & Veatch Corporation	General Consultant Services	08/01/10	06/30/11	91	\$200,000	\$19,695
Blake & Barancik Design Group Inc.	General Consultant Services	09/01/10	06/30/11	91	\$75,000	\$25,440
Brown and Caldwell	Architect and Engineer Services	07/01/10	06/30/11	91	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$500,000	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	05/01/10	04/30/11	30	\$200,000	\$30,233
Camp Dresser & McKee Inc	General Consultant Services	07/01/10	06/30/11	91	\$5,175,000	\$2,850,908
CH2M Hill Incorporated	Architect and Engineer Services	12/01/10	11/30/11	244	\$200,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/10	06/30/11	91	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	03/01/10	02/28/11	0	\$2,600,000	\$841,730
CH2M Hill Incorporated	Architect and Engineer Services	03/01/11	06/30/11	91	\$650,000	\$0
CH2M Hill Incorporated	General Consultant Services	06/01/10	05/31/11	61	\$53,000	\$14,707
CH2M Hill Incorporated	Computer and Information Services	08/01/10	06/30/11	91	\$200,000	\$73,058
Charles E. Day and Associates, LLC	General Consultant Services	07/01/10	06/30/11	91	\$74,250	\$50,200
Christopher Clare	General Consultant Services Under \$30,000	09/15/10	06/30/11	91	\$30,000	\$2,684
Community College of Philadelphia	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$12,484
Corrpro Companies, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0
Corrpro Companies, Inc.	Architect and Engineer Services	08/01/10	06/30/11	91	\$55,800	\$51,400
CorTrol Services, Ltd.	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0

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CorTrol Services, Ltd.	Architect and Engineer Services	08/01/10	06/30/11	91	\$359,000	\$180,153
CSA Central, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
CSL Services, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$500,000	\$265,975
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0
Dresdner Robin Environmental Management	Architect and Engineer Services	12/01/10	11/30/11	244	\$500,000	\$0
Drexel University	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$50,000
Drexel University	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Drexel University	General Consultant Services	07/01/10	06/30/11	91	\$200,000	\$70,704
Duffield Associates, Inc.	General Consultant Services	08/01/10	06/30/11	91	\$950,000	\$221,743
Dynamic Management Associates	General Consultant Services Under \$30,000	10/21/10	06/30/11	91	\$5,000	\$5,000
EFG Consulting	General Consultant Services Under \$30,000	12/16/10	06/30/11	91	\$30,000	\$3,125
Ellen Freedman Schultz	General Consultant Services	07/01/10	06/30/11	91	\$60,000	\$36,343
Elwyn	General Consultant Services Under \$30,000	08/19/10	06/30/11	91	\$20,000	\$7,842
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	07/01/10	06/30/11	91	\$525,000	\$322,183
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	12/01/10	06/30/11	91	\$75,000	\$0
Fairmount Park Conservancy	General Consultant Services	07/01/10	06/30/11	91	\$677,041	\$531,614
Gannett Fleming Inc	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Greeley & Hansen	Architect and Engineer Services	12/01/10	11/30/11	244	\$200,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	07/02/10	06/30/11	91	\$2,000	\$2,000
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	01/25/11	06/30/11	91	\$28,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/10	11/30/11	244	\$500,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/10	11/30/11	244	\$750,000	\$0
Healthmark, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$300,000	\$49,104
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$15,390
HUNT ENGINEERING CO	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
IMX Medical Management Services	General Consultant Services	07/01/10	06/30/11	91	\$70,000	\$7,424
Jane Mork Gibson	General Consultant Services Under \$30,000	07/22/10	06/30/11	91	\$15,000	\$6,140
Jasmine Brown	General Consultant Services Under \$30,000	03/21/11	06/30/11	91	\$20,000	\$0
Jewish Employment & Vocational Services	General Consultant Services	07/01/10	06/30/11	91	\$150,000	\$27,063
JVL Nursery, Inc.	General Consultant Services Under \$30,000	07/22/10	06/30/11	91	\$30,000	\$30,000
Karen Friedman Enterprises	General Consultant Services Under \$30,000	10/12/10	06/30/11	91	\$30,000	\$15,608
Katie Le	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$15,000	\$6,244
KCI Technologies	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$210,000	\$75,748
KS Engineers, P.C.	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Laboratory Testing, Inc.	General Consultant Services Under \$30,000	08/04/10	06/30/11	91	\$30,000	\$1,296
Lamin Darboe	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$25,247
Lancaster Laboratories, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$200,000	\$93,961
Lehigh University Supported Employment/Assessment Services	General Consultant Services	07/01/10	06/30/11	91	\$80,000	\$0
Lior Information Management Solutions	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$29,850

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2011 to March 31, 2011**

*Submitted: April 30, 2011*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$200,000	\$0
Malcolm Pirnie Inc.	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Meg Malloy & Associates	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$36,685
Meliora Environmental Design, LLC	General Consultant Services	01/01/11	06/30/11	91	\$0	\$6,304
NTM Engineering, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$45,857
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/10	11/30/11	244	\$200,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/10	06/30/11	91	\$240,020	\$133,233
Patricia Dunne	General Consultant Services Under \$30,000	07/22/10	06/30/11	91	\$30,000	\$20,238
Pennoni Associates Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$34,644
Pennsylvania Horticultural Society	General Consultant Services	10/01/10	06/30/11	91	\$130,000	\$0
Philadelphia Authority for Industrial Development	General Consultant Services	07/01/10	06/30/11	91	\$600,000	\$26,784
Philadelphia Industrial Development Corporation	General Consultant Services	11/01/10	10/31/11	214	\$5,125,000	\$25,000
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	456	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	456	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	2355	\$101,339,830	\$17,983,902
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	12/15/10	06/30/11	91	\$20,000	\$0
Portfolio Associates, Inc.	General Consultant Services	06/01/10	05/31/11	61	\$100,000	\$39,915
QC, Inc	General Consultant Services	07/01/10	06/30/11	91	\$40,000	\$14,260
Raftelis Financial Consultants, Inc.	General Consultant Services	05/01/10	04/30/11	30	\$0	\$0
Rebuilding Together Philadelphia	General Consultant Services Under \$30,000	11/04/10	06/30/11	91	\$30,000	\$28,539
Rettew Associates Incorporated	Architect and Engineer Services	07/01/10	06/30/11	91	\$31,670	\$20,027
Rutgers State University	General Consultant Services	07/01/10	06/30/11	91	\$175,000	\$120,000
S. Edgar David	General Consultant Services Under \$30,000	08/19/10	06/30/11	91	\$30,000	\$0
Schultz & Williams Inc	General Consultant Services	07/01/10	06/30/11	91	\$95,000	\$26,729
SIMON PUBLIC RELATIONS GROUP	General Consultant Services Under \$30,000	08/03/10	06/30/11	91	\$30,000	\$21,108
Skelly & Loy	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/10	06/30/11	91	\$30,000	\$10,902
Stantec	Architect and Engineer Services	12/01/10	11/30/11	244	\$0	\$0
Stantec	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0
Stantec	Architect and Engineer Services	12/01/10	11/30/11	244	\$250,000	\$0
State of Delaware	General Consultant Services	06/01/10	05/31/11	61	\$100,000	\$0
Steve Feldman Design, LLC	General Consultant Services Under \$30,000	10/12/10	06/30/11	91	\$30,000	\$0
Talisman Interactive	General Consultant Services	07/01/10	06/30/11	91	\$110,000	\$0
Tapit Inc.	General Consultant Services Under \$30,000	12/15/10	06/30/11	91	\$10,000	\$2,758
Temple University	General Consultant Services	07/01/10	06/30/11	91	\$120,000	\$0
Temple University	General Consultant Services	09/01/10	06/30/11	91	\$100,000	\$0
Tetra Tech, Inc.	General Consultant Services	09/01/10	06/30/11	91	\$200,000	\$126,016
Thomas Gallagher, CPA	General Consultant Services Under \$30,000	07/01/10	06/30/11	91	\$30,000	\$22,950
TTI Environmental, Inc.	General Consultant Services Under \$30,000	08/16/10	06/30/11	91	\$30,000	\$16,775
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/10	06/30/11	91	\$262,320	\$107,173
Underwriters Laboratories Inc,	General Consultant Services	07/01/10	06/30/11	91	\$144,000	\$59,310

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*Submitted: April 30, 2011*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/11</u>
United States Department of Agriculture	General Consultant Services	02/01/11	06/30/11	91	\$80,826	\$0
United States Department of Agriculture	General Consultant Services Under \$30,000	08/27/10	06/30/11	91	\$29,624	\$5,930
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/01/10	11/30/11	244	\$100,000	\$0
Urban Environmental Consulting	General Consultant Services	07/01/10	06/30/11	91	\$50,000	\$36,416
URS Corporation	General Consultant Services	07/01/10	06/30/11	91	\$100,000	\$103,739
USA Models	General Consultant Services Under \$30,000	09/07/10	06/30/11	91	\$30,000	\$12,592
Vivian Williams	General Consultant Services Under \$30,000	11/30/10	06/30/11	91	\$30,000	\$2,903
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	07/01/10	06/30/11	91	\$0	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	07/01/10	06/30/11	91	\$100,000	\$68,894
Weston Solutions, Inc	General Consultant Services Under \$30,000	09/07/10	06/30/11	91	\$20,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	06/01/10	05/31/11	61	\$0	\$0
Women's Health & Environmental Network (WHEN)	General Consultant Services	06/01/10	05/31/11	61	\$42,512	\$15,586

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**January 1, 2011 to March 31, 2011**

Submitted: April 30, 2011

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Loan	River City Flats	\$700,000	\$68,065
Commerce Department	Loan	C Vision Inc	\$500,000	\$234,383
Commerce Department	Loan	Desimone Motor Vehicles	\$750,000	\$299,968
Commerce Department	Grant	Bulogics	\$100,000	\$100,000
Commerce Department	Grant	Freedom Theater	\$250,000	\$250,000
Commerce Department	Grant	Mural Arts Advocates	\$50,000	\$50,000
Department of Public Property	Lease Renewal	Haddington Multi-Services for Older Adults	\$1.00 annual rent	Greater than \$50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1.00 annual rent	Greater than \$50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1.00 annual rent	Greater than \$50,000
Office of the Director of Finance	Grant	Delaware River Waterfront Corporation	\$500,000	\$500,000
Office of Housing and Community Development	Housing Development	WPRE II, LLC	\$8,602,509	\$978,000

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Contract Report -**  
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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/11</u>
<b>Office of Arts and Culture</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	07/01/10	06/30/11	0	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/10	06/30/11	0	\$271,800	\$271,800
The Reinvestment Fund	General Consultant Services	10/01/10	09/30/11	92	\$25,000	\$0
<b>Office of Behavioral Health and Intellectual Disability Services</b>						
African Cultural Alliance of North America	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$0
African Family Health Organization (AFAHO)	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$5,707
Albert Einstein Medical Center	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$5,557,837	\$5,002,053
Anti-Drug & Alcohol Crusaders (ADAC)	General Consultant Services Under \$30,000	01/26/11	06/30/11	0	\$8,546	\$3,418
Attic Youth Center, The	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$3,564
Barbara Malett Weitz	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$15,000	\$10,815
Brian's House Inc	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$387,501	\$328,831
Cambodian Association of Greater Philadelphia	General Consultant Services Under \$30,000	01/25/11	06/30/11	0	\$10,000	\$0
Cambridge Point Pleasant, LLC	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$948,249	\$544,544
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$0
Casa de Consejería y Salud Integral, Inc.	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$1,539
Catholic Social Services	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$444,549	\$334,230
Catholic Social Services	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$1,415,589	\$1,274,030
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	07/01/10	06/03/11	0	\$309,313	\$278,382
CBH - Community Behavioral Health	Behavioral Health-MR Services	01/01/11	12/31/11	184	\$900,000,000	\$0
Center for Families and Relationships	General Consultant Services Under \$30,000	01/25/11	06/30/11	0	\$10,000	\$9,999
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,500	\$8,428
Child Abuse Prevention Effort d/b/a CAPE	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$9,875	\$5,220
Community Connections Services and Developments, Inc.	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$5,950
Community Women's Education Project	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$0
Corporate Alliance for Drug Education	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$9,416
Defender Association of Philadelphia	Legal Services	07/01/10	06/30/11	0	\$324,000	\$291,600
Dennis M McGlynn, Esquire	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,000	\$6,750
Devereux Foundation	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$1,019,080	\$827,245
Elwyn	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$395,340	\$281,157
Empowering People in the Community, Inc.	Behavioral Health-MR Services	12/01/10	06/30/11	0	\$173,000	\$155,700
Fields & Bianco, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,400	\$5,200
Housing Opportunities Program Philadelphia, Inc.	General Consultant Services	05/23/11	05/22/12	327	\$15,000,000	\$15,000,000
Institute for the Development of African American Youth, Inc	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$6,200	\$0
Intercultural Family Services Inc	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$28,599
InVision Customized Services	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$241,052	\$216,947
Juvenile Justice Center of Philadelphia	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$0
Karen Lee Demerlis, Esquire	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$29,067
Kensington Hospital	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$203,446	\$183,101
Keystone Community Resources, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$143,132	\$25,088
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$30,000	\$22,500
Kids and Family Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$1,339,834	\$978,117
LaSalle University	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$30,000	\$0
Lutheran Children Family Services of Eastern Pennsylvania	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$0
Lynch Homes Montgomery County Inc	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$974,955	\$826,124
Melmark, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$125,257	\$111,053
Mercy Catholic Medical Center	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$752,163	\$676,947
Mitchell & Titus, LLP	Accounting and Auditing Services	01/01/11	12/31/11	184	\$126,500	\$0
Montgomery County -Pennsylvania	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,445	\$5,445
Moore, Richard B., Esquire	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$4,865	\$4,865
Mothers In Charge	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$8,283

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National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$6,853	\$0
Neighborhood Interfaith Movement	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$0
NHS Parkside Recovery	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$183,161	\$164,845
NHS Philadelphia	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$23,500,000	\$19,156,839
NHS Philadelphia	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$1,700,000	\$1,361,179
Pediatric Therapeutics, Inc.	Behavioral Health-MR Services	11/01/10	06/30/11	0	\$97,000	\$75,355
Pennsylvania Council of Children, Youth and Family Services	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$9,800	\$0
Performance Plus International, Inc	General Consultant Services	09/01/10	06/30/11	0	\$272,433	\$142,805
Peter L. Matson, P.C.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$0	\$0
Philadelphia FIGHT	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$71,730	\$64,557
Philadelphia Corporation For Aging	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$158,707	\$142,836
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$169,390	\$152,451
Prevention Point Philadelphia	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$503,204	\$452,884
Public Citizens for Children and Youth	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/01/10	09/30/11	92	\$374,791	\$146,533
Rosehill School	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$177,737	\$122,973
Royer Greaves School for the Blind	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$534,631	\$375,591
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$40,000	\$35,609
Supportive Older Women's Network	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$2,636
Temple University	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$302,450	\$0
Temple University Hospital	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$305,055	\$274,550
The Arc of Philadelphia	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$10,000	\$0
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$0
Thomas Jefferson University	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$333,561	\$333,561
Thomas Jefferson University	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$632,586	\$315,319
Thomas Jefferson University	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$214,361	\$161,248
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	10/01/10	06/30/11	0	\$2,000,000	\$738,004
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, PHMC, Pioneers Internat'l, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$60,000,000	\$36,697,264
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth. System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Urban Affairs Coalition, Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$160,000,000	\$113,964,481

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Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$24,000,000	\$14,934,312
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$14,000,000	\$8,269,878
Unitary: Invo Healthcare Associates, Inc., Ridgeway Phillips Home Care, Inc., Sunny Days Early Childhood Development Services, Inc., Sunshine Therapy Club II, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$7,000,000	\$2,997,533
United Methodist Neighborhood Service	General Consultant Services Under \$30,000	01/15/11	06/30/11	0	\$7,022	\$0
Values Into Action, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$16,798	\$0
Warren Schloesser	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$7,500	\$5,788
Women Against Abuse Inc	Behavioral Health-MR Services	03/15/11	06/30/11	0	\$40,000	\$16,500
Woods Services, Inc.	Behavioral Health-MR Services	07/01/10	06/30/11	0	\$1,762,084	\$1,389,179
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,000	\$4,463
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	06/30/11	06/29/12	365	\$0	\$0
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	06/30/10	06/29/11	0	\$0	\$200,000
Aksia Research and Management	Investment Advisor-Manager	10/15/10	10/14/11	106	\$0	\$250,000
Allianz Global Investors Capital	Investment Advisor-Manager	09/01/10	08/31/11	62	\$0	\$138,050
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,000	\$0
Aon Investment Consulting	General Consultant Services Under \$30,000	02/01/11	06/30/11	0	\$0	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	05/31/11	05/30/12	335	\$0	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	05/31/10	05/30/11	0	\$0	\$290,641
Artio Global Management LLC	Investment Advisor-Manager	05/01/11	04/30/12	305	\$0	\$0
Artio Global Management LLC	Investment Advisor-Manager	05/01/10	04/30/11	0	\$0	\$546,697
Beverly Richards	General Consultant Services Under \$30,000	09/02/10	06/30/11	0	\$4,000	\$4,000
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$720,125
Brent Weinerman, D.O.	General Consultant Services	07/01/10	06/30/11	0	\$15,000	\$3,400
Bridgewater Associates, Inc.	Investment Advisor-Manager	09/01/10	08/31/11	62	\$0	\$572,210
Cheiron, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$425,000	\$350,660
Clifton Gunderson LLP	Accounting and Auditing Services	10/01/10	09/30/11	92	\$66,840	\$66,840
Courtland Partners	General Consultant Services	09/01/10	08/31/11	62	\$0	\$233,389
David Knox, M.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,000	\$2,525
David R. Steinberg, M.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$9,000	\$0
Dr. Michael Cohen	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$18,000	\$15,600
Dr. Michael McCoy	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$60,400
Eastern Pennsylvania Orthopedic Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$25,000	\$21,000
Eaton Vance	Investment Advisor-Manager	09/01/10	08/31/11	62	\$0	\$1,159,542
Emerald Advisers, Inc.	Investment Advisor-Manager	06/01/11	05/31/12	336	\$0	\$0
Emerald Advisers, Inc.	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$134,239
Financial Integrity Resources Management, LLC	General Consultant Services Under \$30,000	09/02/10	06/30/11	0	\$4,000	\$4,000
FinEdCo	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$22,400	\$18,200



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FIS Group, Inc.	Investment Advisor-Manager	07/01/10	06/30/11	0	\$0	\$84,212
FIS Group, Inc.	Investment Advisor-Manager	04/01/11	03/31/12	275	\$0	\$596,250
Fisher Investments	Investment Advisor-Manager	03/01/11	02/29/12	243	\$0	\$180,356
Franklin Park Associates, LLC	General Consultant Services	07/01/10	06/30/11	0	\$0	\$274,212
Global Transition Solutions	Investment Advisor-Manager	06/01/11	05/31/12	336	\$0	\$0
Global Transition Solutions	General Consultant Services Under \$30,000	02/22/11	06/30/11	0	\$0	\$0
ICMA-RC	Accounting and Auditing	09/01/10	08/31/11	62	\$0	\$687,081
Institutional Shareholder Services	General Consultant Services	01/01/11	12/31/11	184	\$0	\$42,690
John S. O'Brien II, M.D., J.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,000	\$3,713
Lee Munder Capital Group	Investment Advisor-Manager	06/01/11	05/31/12	336	\$0	\$0
Lee Munder Capital Group	General Consultant Services	06/01/10	05/31/11	0	\$0	\$189,971
Lombardia Capital Partners LLC	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$0
Lombardia Capital Partners LLC	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$189,457
Lord, Abbett & Co., LLC	Investment Advisor-Manager	09/01/10	08/31/11	62	\$0	\$273,746
MacKay Shields LLC	Investment Advisor-Manager	05/01/11	04/30/12	305	\$0	\$0
MacKay Shields LLC	Investment Advisor-Manager	05/01/10	04/30/11	0	\$0	\$427,640
Madison Square Investors	Investment Advisor-Manager	06/01/11	05/31/12	336	\$0	\$0
Madison Square Investors	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$249,707
McKinley Capital Management, Inc.	Investment Advisor-Manager	10/01/10	09/30/11	92	\$0	\$765,383
Mondrian Investment Partners	Investment Advisor-Manager	02/01/11	01/31/12	215	\$0	\$762,546
Northern Trust Investments N.A.	Investment Advisor-Manager	06/15/10	06/14/11	0	\$0	\$166,698
PENN Capital Management Company	Investment Advisor-Manager	10/01/10	09/30/11	92	\$0	\$779,009
Pension Benefit Information	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$13,800	\$5,331
PFM Asset Management, LLC	Investment Advisor-Manager	11/01/10	10/31/11	123	\$0	\$234,316
Plexus Group	General Consultant Services	01/01/11	12/31/11	184	\$0	\$54,000
Reconstructive Orthopedic Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$25,000	\$13,500
RhumbLine Advisers	Investment Advisor-Manager	05/01/10	04/30/11	0	\$0	\$0
State Street Bank and Trust Company	Investment Advisor-Manager	07/01/10	06/30/11	0	\$0	\$429,089
Stone Harbor Investment Partners L.P	Investment Advisor-Manager	05/01/11	04/30/12	305	\$0	\$421,834
Trilogy Global Advisors, LP	General Consultant Services	06/01/11	05/31/12	336	\$0	\$0
Trilogy Global Advisors, LP	General Consultant Services	06/01/10	05/31/11	0	\$0	\$988,718
Turner Investment Partners, Inc.	Investment Advisor-Manager	06/01/11	05/31/12	336	\$0	\$0
Turner Investment Partners, Inc.	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$163,466
Western Asset Management	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$298,609
WWWTAX Inc.	General Consultant Services Under \$30,000	09/02/10	06/30/11	0	\$4,800	\$4,200
<b>City Controller's Office</b>						
Amper, Politziner & Mattia	General Consultant Services Under \$30,000	07/07/10	06/30/11	0	\$16,150	\$14,974
Charles Swanson	General Consultant Services Under \$30,000	05/03/11	06/30/11	0	\$8,000	\$0
ChatterBlast Media LLC	General Consultant Services Under \$30,000	01/14/11	06/30/11	0	\$13,500	\$13,500
Clifton Gunderson LLP	General Consultant Services Under \$30,000	08/13/10	06/30/11	0	\$29,720	\$29,716
Deloitte Financial Advisor Services LLP	Accounting and Auditing Services	02/02/11	06/30/11	0	\$462,000	\$267,811
EGAPP, Inc.	General Consultant Services Under \$30,000	09/16/10	06/30/11	0	\$5,750	\$5,750
EGAPP, Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	0	\$5,750	\$5,750
EGAPP, Inc.	General Consultant Services Under \$30,000	05/19/11	06/30/11	0	\$6,750	\$6,750
Fesnak & Associates, LLP	General Consultant Services Under \$30,000	07/07/10	06/30/11	0	\$24,000	\$15,750
Jenna Teodoro	General Consultant Services Under \$30,000	07/13/10	06/30/11	0	\$2,850	\$2,850
Jenna Teodoro	General Consultant Services Under \$30,000	06/17/11	06/30/11	0	\$1,100	\$0
Keystone Intelligence Network, Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	0	\$2,400	\$1,515
Lexington Technology Auditing, Inc.	General Consultant Services	02/02/11	06/30/11	0	\$29,755	\$29,755
Lexington Technology Auditing, Inc.	General Consultant Services Under \$30,000	11/09/10	06/30/11	0	\$29,750	\$29,750
Lexington Technology Auditing, Inc.	General Consultant Services Under \$30,000	12/09/10	06/30/11	0	\$29,750	\$29,750

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LHV Financial Advisors	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$33,375
Martin O'Rourke	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$30,000
Mitchell & Titus, LLP	General Consultant Services Under \$30,000	05/25/11	06/30/11	0	\$27,000	\$0
O'Donnell Associates	General Consultant Services	07/01/10	06/30/11	0	\$40,000	\$18,090
Pepper Hamilton LLP	General Consultant Services Under \$30,000	10/18/10	06/30/11	0	\$29,900	\$29,880
Robert Cohen	General Consultant Services Under \$30,000	11/16/10	06/30/11	0	\$8,700	\$8,593
Robert Cohen	General Consultant Services Under \$30,000	01/14/11	06/30/11	0	\$8,000	\$7,963
Shechtman, Marks & Devor, P.C.	General Consultant Services Under \$30,000	11/09/10	06/30/11	0	\$5,000	\$5,000
Shechtman, Marks & Devor, P.C.	General Consultant Services Under \$30,000	06/08/11	06/30/11	0	\$28,700	\$0
The Financial Consulting Firm, Inc.	General Consultant Services Under \$30,000	07/07/10	06/30/11	0	\$24,000	\$22,000
WithumSmith+Brown	Accounting and Auditing Services	06/17/10	06/16/11	0	\$50,000	\$39,933
WithumSmith+Brown	Accounting and Auditing Services	05/17/10	05/16/11	0	\$120,000	\$119,999
WithumSmith+Brown	Accounting and Auditing Services	05/17/11	05/16/12	321	\$160,000	\$139,568
Zelenkofske Axelrod LLC	Accounting and Auditing Services	07/02/10	06/30/11	0	\$83,825	\$83,825
Zelenkofske Axelrod LLC	General Consultant Services Under \$30,000	05/25/11	06/30/11	0	\$14,000	\$0
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	08/01/10	06/30/11	0	\$610,304	\$566,744
Interface Studio LLC	General Consultant Services	01/24/11	12/31/11	184	\$100,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services Under \$30,000	06/08/11	06/30/11	0	\$10,500	\$0
Rock River Star, LLC	General Consultant Services Under \$30,000	05/24/11	06/30/11	0	\$5,000	\$0
Stephen Giorgio	General Consultant Services	09/07/10	09/06/11	68	\$60,000	\$52,128
Toole Design Group LLC	General Consultant Services	03/19/11	03/18/12	262	\$10,000	\$0
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$11,700	\$9,771
<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	07/01/10	06/30/11	0	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	07/01/10	06/30/11	0	\$167,400	\$167,400
Historic Philadelphia Inc.	General Consultant Services	07/01/10	06/30/11	0	\$222,900	\$207,900
letter27	General Consultant Services Under \$30,000	08/06/10	06/30/11	0	\$20,000	\$0
<b>City Treasurer's Office</b>						
Acacia Financial Group, Inc.	General Consultant Services	10/01/10	09/30/11	92	\$0	\$110,000
Andre Dasent	Legal Services	11/21/10	11/20/11	143	\$0	\$64,850
Ballard Spahr LLP	Legal Services	09/01/10	08/31/11	62	\$0	\$325,259
Bank of America	General Consultant Services	10/01/10	09/30/11	92	\$0	\$20,613
BlackRock Capital Management, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$0	\$0
Cozen O'Connor	Legal Services	10/08/10	10/07/11	99	\$0	\$0
Cozen O'Connor	Legal Services	10/08/10	10/07/11	99	\$0	\$186,000
Cypress Asset Management	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$0
Dilworth Paxson	Legal Services	06/14/10	06/13/11	0	\$0	\$34,000
ECONSULT CORPORATION	General Consultant Services	12/15/10	12/14/11	167	\$41,000	\$41,000
First Southwest Company	General Consultant Services	03/08/11	03/07/12	251	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	03/08/11	03/07/12	251	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	03/08/11	03/07/12	251	\$0	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	07/01/10	06/30/11	0	\$500,000	\$412,608
Goldman, Sachs & Co	General Consultant Services	05/15/10	05/14/11	0	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	03/12/11	01/31/12	215	\$0	\$0
Grant and Lebowitz	Legal Services	10/08/10	10/07/11	99	\$0	\$56,547
Greenberg Traurig LLP	General Consultant Services under \$30,000	10/22/10	06/30/11	0	\$0	\$25,000
Greenberg Traurig, LLP	Legal Services	07/01/10	06/30/11	0	\$20,000	\$10,000
Imagemaster, Inc.	General Consultant Services under \$30,000	07/16/10	06/30/11	0	\$0	\$7,655
Imagemaster, Inc.	General Consultant Services under \$30,000	10/01/10	06/30/11	0	\$0	\$4,393
Kelly, Monaco and Naples, LLP	Legal Services	07/01/10	06/30/11	0	\$500,000	\$198,577

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Law Office of Denise Joy Smyler	Legal Services	07/01/10	06/30/11	0	\$500,000	\$183,715
Law Offices of Denise Joy Smyler	Legal Services	09/01/10	08/31/11	62	\$0	\$34,000
Law Offices of Stacey M Merkin, PC	Legal Services	07/01/10	06/30/11	0	\$500,000	\$374,967
Law offices of Stephanie Saint Cyr	Legal Services	06/14/10	06/13/11	0	\$0	\$20,000
Logan Circle Partners	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	07/16/10	06/30/11	0	\$0	\$3,876
Naulty, Scaricamazza & McDevitt, LLC	Legal Services	07/01/10	06/30/11	0	\$500,000	\$294,252
PFM Asset Management, LLC	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$43,835
Phoenix Capital Partners	General Consultant Services	01/01/11	12/31/11	184	\$0	\$40,000
Public Financial Management Inc.	General Consultant Services	01/01/11	12/31/11	184	\$0	\$277,893
Public Financial Management Inc.	General Consultant Services	10/01/10	09/30/11	92	\$0	\$45,000
RBC Capital Markets	Remarketing Agent	12/07/07	08/01/31	7337	\$0	\$0
RBC Global Asset Management	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$0
Saul Ewing	Legal Services	02/01/11	01/31/12	215	\$0	\$0
Saul Ewing LLP	Legal Services	02/14/11	02/13/12	228	\$30,000	\$5,247
Schaff & Young, PC	Legal Services	07/01/10	06/30/11	0	\$500,000	\$421,287
Swap Financial Group, LLC	General Consultant Services	08/01/10	07/31/11	31	\$0	\$60,000
Swartz Campbell, LLC	Legal Services	07/01/10	06/30/11	0	\$500,000	\$42,456
TD Bank, NA	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$73,150
The Chartwell Law Offices	Legal Services	07/01/10	06/30/11	0	\$500,000	\$373,377
The Swarthmore Group	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$4,807
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	06/01/10	05/31/11	0	\$0	\$0
US Bank National Association	Custody Agreement	08/01/10	07/31/11	31	\$0	\$0
Vanguard National Trust Company	Investment Advisor-Manager	11/01/10	10/31/11	123	\$0	\$18,945
Wachovia Bank	General Consultant Services	07/01/10	06/30/11	0	\$0	\$69,159
Wells Capital Management, Inc	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$62,290
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	07/16/10	06/30/11	0	\$0	\$0
Western Asset Management	Investment Advisor-Manager	01/01/11	12/31/11	184	\$0	\$74,093
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	06/01/10	05/31/11	0	\$100,000	\$53,290
Adopt-A-Watt Inc.	General Consultant Services	11/01/10	10/31/11	123	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$1,300,000	\$341,030
AECOM Technical Services, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$2,000,000	\$1,197,773
AECOM Technical Services, Inc.	Architect and Engineer Services	08/01/10	07/31/11	31	\$175,000	\$0
AECOM USA, Inc.	Architect and Engineer Services	10/01/10	09/30/11	92	\$1,000,000	\$181,921
Allegheny West Foundation	Housing & Economic Development	07/01/10	06/30/11	0	\$100,000	\$73,946
Allegheny West Foundation	Housing & Economic Development	07/01/10	06/30/11	0	\$42,800	\$15,121
American Association of Airport Executives	Computer and Information Services	10/01/10	09/30/11	92	\$100,000	\$32,083
Arora Engineers, Inc	Architect and Engineer Services	01/01/11	12/31/11	184	\$1,000,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$100,000	\$8,633
Avenue of the Arts, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$80,000	\$80,000
AVK Consulting, Inc.	General Consultant Services	08/01/10	07/31/11	31	\$75,000	\$93,309
Burns Engineering, Inc.	Architect and Engineer Services	01/01/11	12/31/11	184	\$1,000,000	\$161,376
Central Germantown Council	Housing & Economic Development	07/01/10	06/30/11	0	\$116,000	\$93,198
CLEAN RENTAL SVC., INC.	General Consultant Services	07/01/10	06/30/11	0	\$585,000	\$505,315
Convergent Strategies Consulting, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$610,000	\$0
Custodial Consultants	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$22,718
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/01/10	11/30/11	153	\$2,070,507	\$0
David Brush Consulting	General Consultant Services Under \$30,000	02/01/11	06/30/11	0	\$30,000	\$0
Delaware River Waterfront Corporation	General Consultant Services	09/01/09	04/30/11	0	\$1,880,000	\$1,673,534
DMJM AVIATION	Architect and Engineer Services	01/01/10	04/30/11	0	\$50,000	\$13,064

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DMJM AVIATION	Architect and Engineer Services	06/01/10	05/31/11	0	\$0	\$0
DMJM AVIATION	Architect and Engineer Services	01/01/11	12/31/11	184	\$475,000	\$944
Drexel University	General Consultant Services Under \$30,000	02/15/11	06/30/11	0	\$30,000	\$0
ECONSULT CORPORATION	General Consultant Services	02/01/11	01/31/12	215	\$75,000	\$37,500
Elliott Lewis Corp.	Computer and Information Services	07/01/10	06/30/11	0	\$4,540,400	\$3,175,201
Esperanza (Nueva Esperanza, Inc.)	Housing & Economic Development	07/01/10	06/30/11	0	\$25,000	\$23,562
Eventive Productions	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$23,110
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	06/01/11	05/31/12	336	\$9,706,691	\$0
Frankford Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$125,000	\$108,257
Fuseideas, LLC	Computer and Information Services	08/01/10	07/31/11	31	\$85,000	\$55,000
Gallini Hemmann, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$88,398
Gilbane Building Company	Architect and Engineer Services	07/01/10	06/30/11	0	\$3,000,000	\$2,879,861
GRA, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$50,000	\$1,551
Grapevine Exhibits	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$1,025
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	06/01/10	05/31/11	0	\$450,000	\$26,990
Hill International, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$2,300,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$100,000	\$44,183
HNTB Pennsylvania, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$200,000	\$0
Impact Community Development Corporation	Housing & Economic Development	01/01/10	06/30/11	0	\$25,000	\$19,944
IMX Medical Management Services	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$15,000	\$1,386
International Visitors Council	General Consultant Services	07/01/10	06/30/11	0	\$162,000	\$162,000
InterVISTAS Consulting LLC	General Consultant Services	01/01/11	12/31/11	184	\$200,000	\$33,534
Jones Payne Group, Inc.	Architect and Engineer Services	05/01/09	04/30/12	305	\$6,860,873	\$4,122,079
Karen Friedman Enterprises	General Consultant Services Under \$30,000	10/27/10	06/30/11	0	\$30,000	\$12,375
Kelly/Maiello, Inc.	Architect and Engineer Services	05/01/10	04/30/12	305	\$625,416	\$305,911
Kelly/Maiello, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$100,000	\$0
Ken Weeden & Associates	General Consultant Services	03/10/11	03/09/12	253	\$75,000	\$0
KEYSTONE AERIAL SURVEYS	Architect and Engineer Services	03/01/11	05/31/11	0	\$0	\$0
Korean Community Development Services Center	Housing & Economic Development	07/01/10	06/30/11	0	\$75,000	\$62,968
Leo A. Daly Company	Architect and Engineer Services	09/01/08	08/31/12	428	\$18,475,709	\$1,376,434
Mayer, Hoffman, McCann PC	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$30,000	\$0
Med-Tex Services, Inc.	General Consultant Services Under \$30,000	05/05/11	06/30/11	0	\$30,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/10	04/30/11	0	\$500,000	\$201,258
Michael Baker Jr., Inc.	Architect and Engineer Services	05/01/11	08/30/11	61	\$0	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$2,000,000	\$1,284,114
National Fire Protection Agency	General Consultant Services Under \$30,000	11/01/10	06/30/11	0	\$25,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$100,000	\$93,625
News Watch	General Consultant Services Under \$30,000	08/04/10	06/30/11	0	\$30,000	\$2,108
Nicetown CDC	Housing & Economic Development	11/01/10	10/31/11	123	\$50,000	\$2,000
Norma Michaels Entertainment	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$21,867
Parkway Garage Inc.	General Consultant Services	05/01/10	06/30/11	0	\$5,231,411	\$4,823,068
People's Emergency Center Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$100,000	\$52,827
Peripheral Systems Inc.	General Consultant Services Under \$30,000	09/27/10	06/30/11	0	\$1,400	\$1,400
Philadelphia Animal Hospital, P.C.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$18,750
Philadelphia Chinatown Development Corporation	General Consultant Services	06/01/10	05/31/11	0	\$50,000	\$49,324
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$1,554,000	\$1,276,875
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$850,000	\$278,275
Philadelphia Industrial Development Corporation	General Consultant Services	02/01/11	01/31/12	215	\$3,135,000	\$2,135,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	02/01/11	01/31/12	215	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	08/22/10	08/21/11	52	\$0	\$0

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Philadelphia Industrial Development Corporation	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	09/08/10	09/07/11	69	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$25,000	\$23,742
Professional Systems Engineering, LLC	Architect and Engineer Services	07/01/10	06/30/11	0	\$722,978	\$96,865
Redevelopment Authority of the City of Philadelphia	General Consultant Services	06/01/10	05/31/11	0	\$0	\$0
Roger H. Bates	General Consultant Services	01/01/11	12/31/11	184	\$195,000	\$0
School District of Philadelphia	General Consultant Services	07/01/10	06/30/11	0	\$350,000	\$0
Schuylkill River Development Corporation	General Consultant Services	01/19/11	01/18/12	202	\$4,405,000	\$0
Servant Leadership LLC	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$30,000	\$25,000
Sheward Partnership	Architect and Engineer Services	06/30/08	12/31/14	1280	\$15,519,675	\$10,524,755
Southwest Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$75,000	\$70,522
Spencer Stuart	General Consultant Services	07/01/10	06/30/11	0	\$140,000	\$62,147
The Business Center for Entrepreneurship & Social Enterprise	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$0
The Enterprise Center	Housing & Economic Development	07/01/10	06/30/11	0	\$121,485	\$72,564
TPD ARCHITECTS	Architect and Engineer Services	11/01/10	10/31/11	123	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	01/01/11	06/30/11	0	\$0	\$0
TranSystems Corporation	Architect and Engineer Services	07/01/10	06/30/11	0	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/01/10	09/30/11	92	\$250,000	\$0
Unison Consulting, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$125,000	\$0
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$7,335
Urban Affairs Coalition	Housing & Economic Development	07/01/10	06/30/11	0	\$200,000	\$96,145
Urban Affairs Coalition	Housing & Economic Development	08/01/10	07/31/11	31	\$75,000	\$0
Urban Affairs Coalition	General Consultant Services	03/22/11	03/21/12	265	\$934,774	\$40,000
Urban Engineers, Inc.	Architect and Engineer Services	03/01/11	02/28/12	243	\$142,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/01/10	09/30/11	92	\$1,300,000	\$393,843
Urban Industry Initiative	General Consultant Services Under \$30,000	11/10/10	06/30/11	0	\$15,000	\$11,721
URS Corporation	Architect and Engineer Services	01/01/11	12/30/11	183	\$4,040,084	\$45,474
US Airways, Inc.	General Consultant Services	06/01/10	05/31/11	0	\$570,000	\$570,000
V. Ennis Harris d/b/a Global Career Consultants	General Consultant Services Under \$30,000	10/19/10	06/30/11	0	\$30,000	\$30,000
Vanasse Hangen Brustlin (VHB)	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Visitors Almanac Television, Inc. d/b/a VATv, Ltd	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$30,000	\$0
Welcoming Center for New Pennsylvanians	Housing & Economic Development	07/01/10	06/30/11	0	\$100,000	\$63,668
Welcoming Center for New Pennsylvanians	Housing & Economic Development	01/01/11	12/31/11	184	\$0	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/01/09	09/30/11	92	\$775,000	\$479,128
White Dog Community Enterprises	General Consultant Services Under \$30,000	04/08/11	06/30/11	0	\$15,090	\$0
Women's Business Development Center	Housing & Economic Development	07/01/10	06/30/11	0	\$175,000	\$122,587
Women's Opportunities Resource Center	Housing & Economic Development	07/01/10	06/30/11	0	\$100,000	\$24,165
Woolpert, Inc	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$30,000	\$12,111
Worklife Connection LLC	General Consultant Services Under \$30,000	10/20/10	06/30/11	0	\$30,000	\$1,000
Zelenkofske Axelrod LLC	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$2,977	\$2,977
Zweig, Ramick, & Associates	Accounting and Auditing Services	07/01/10	06/30/11	0	\$140,000	\$41,178
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	07/01/10	06/30/11	0	\$65,045	\$65,045
East Division Crime Victim Services	Victim Witness Contracts	07/01/10	06/30/11	0	\$80,756	\$80,756
Families of Murder Victims	Victim Witness Contracts	07/01/10	06/30/11	0	\$50,769	\$50,769
North Central Victim Services	Victim Witness Contracts	07/01/10	06/30/11	0	\$67,934	\$67,934
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	07/01/10	06/30/11	0	\$63,758	\$63,758
Northwest Victim Services	Victim Witness Contracts	07/01/10	06/30/11	0	\$63,757	\$47,817
Support Center for Child Advocates	Victim Witness Contracts	07/01/10	06/30/11	0	\$76,086	\$76,086

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Victim Witness Services of South Philadelphia	Victim Witness Contracts	07/01/10	06/30/11	0	\$57,900	\$57,900
West/Southwest Victim Services	Victim Witness Contracts	07/01/10	06/30/11	0	\$74,422	\$74,422
Women Against Abuse	Victim Witness Contracts	07/01/10	06/30/11	0	\$52,000	\$52,000
Women Organized Against Rape	Victim Witness Contracts	07/01/10	06/30/11	0	\$41,000	\$30,733
<b>Division of Technology</b>						
408 West, LLC	Computer and Information Services	10/01/10	09/30/11	92	\$184,000	\$135,573
Acumen Group Incorporated	Computer and Information Services	05/15/10	05/14/11	0	\$200,000	\$0
Acumen Group Incorporated	Computer and Information Services	05/15/11	05/14/12	319	\$0	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	05/01/10	04/30/11	0	\$214,247	\$214,247
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	05/01/11	04/30/12	305	\$72,948	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services Under \$30,000	01/02/11	06/30/11	0	\$30,000	\$25,532
Alliance Global Services	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$24,000	\$17,375
Allison Jackson Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$30,000
Azavea, Inc	Computer and Information Services	12/31/10	12/30/11	183	\$75,000	\$58,144
Azavea, Inc	Computer and Information Services	07/01/10	06/30/11	0	\$511,538	\$383,744
Blue Heron Consulting	Computer and Information Services	06/01/11	05/31/12	336	\$508,000	\$47,067
Blue Heron Consulting	Computer and Information Services	02/20/11	05/13/11	0	\$121,440	\$17,204
Bogom Computer Solutions	General Consultant Services Under \$30,000	10/13/10	06/30/11	0	\$25,915	\$8,970
Business Recovery Services Inc, d/b/a Bank Up Corp	Computer and Information Services	07/01/10	06/30/11	0	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	09/01/10	08/31/11	62	\$25,000	\$2,721
CDI IT Solutions	Computer and Information Services	01/31/11	01/30/12	214	\$200,000	\$7,096
CDI IT Solutions	Computer and Information Services	03/25/11	03/24/12	268	\$250,000	\$0
Ciber Corporation	Computer and Information Services	07/01/10	06/30/11	0	\$15,000	\$3,343
Ciber Corporation	Computer and Information Services	07/01/10	06/30/11	0	\$42,000	\$24,015
CIGNEX Technologies, Inc.	Computer and Information Services	03/21/11	03/20/12	264	\$300,000	\$0
Code for America	Computer and Information Services	10/01/10	09/30/11	92	\$225,000	\$225,000
Cognis IT Advisors, LLC	Computer and Information Services	02/15/11	02/14/12	229	\$400,000	\$78,384
Crossbeam Systems	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$23,450	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$25,000	\$5,625
Data Compression Technology, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$58,000	\$29,000
Decisive Business Systems	Computer and Information Services	02/12/11	02/11/12	226	\$50,000	\$0
Delphinium Systems, Inc.	Computer and Information Services	10/27/10	10/26/11	118	\$228,000	\$79,608
EIS Technologies, Inc	Computer and Information Services	06/01/10	05/31/11	0	\$74,750	\$74,750
EIS Technologies, Inc	Computer and Information Services	06/01/11	05/31/12	336	\$18,900	\$0
EMA Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$100,000	\$21,560
Equinoxys Inc	Computer and Information Services	02/04/11	02/03/12	218	\$77,000	\$54,864
Essential Management Solutions, LLC	General Consultant Services	01/01/11	12/31/11	184	\$463,460	\$92,438
FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/01/10	11/30/11	153	\$451,668	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	01/25/11	01/24/12	208	\$475,000	\$142,812
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$48,500	\$44,919
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	30	\$650,842	\$462,278
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$289,668	\$256,965
Information Services Partner, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$220,000	\$198,116
Inspecttech	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,100	\$5,100
Integrating Factors, Inc.	Computer and Information Services	10/01/10	09/30/11	92	\$243,697	\$181,244
Inventa Technologies, Inc.	Computer and Information Services	10/01/10	09/30/11	92	\$50,000	\$0
J & B Software	General Consultant Services Under \$30,000	08/11/10	06/30/11	0	\$5,200	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	01/31/11	01/30/12	214	\$200,000	\$9,478
Keystone Computer Associates, Inc.	Computer and Information Services	04/15/11	04/14/12	289	\$250,000	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	03/23/11	06/30/11	0	\$0	\$4,560
Kimmel Group Inc.	Computer and Information Services	01/01/11	12/31/11	184	\$146,125	\$0

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Knowledge Solutions International	Computer and Information Services	11/02/10	11/01/11	124	\$0	\$50,610
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	06/15/10	06/14/11	0	\$500,000	\$90,615
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	08/17/10	08/16/11	47	\$770,000	\$133,707
Lexis-Nexis	Computer and Information Services	08/01/08	07/31/12	397	\$1,321,848	\$903,002
LiquidHub, Inc.	Computer and Information Services	05/21/10	05/20/11	0	\$1,714,478	\$1,358,552
LockWorks LLC	Computer and Information Services	01/01/11	12/31/11	184	\$189,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	06/05/11	06/04/12	340	\$210,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	03/05/11	06/04/11	0	\$86,000	\$0
LRW Solutions Group, Inc.	Computer and Information Services	06/29/10	06/28/11	0	\$250,000	\$63,300
M F R Consultants Inc.	Computer and Information Services	01/31/11	01/30/12	214	\$200,000	\$7,600
M F R Consultants Inc.	Computer and Information Services	11/15/10	03/22/12	266	\$450,000	\$295,366
Media Mobilizing Project	Computer and Information Services	12/01/10	11/30/11	153	\$519,607	\$76,283
MetaSource, LLC	Computer and Information Services	03/01/11	02/29/12	244	\$325,000	\$7,405
Michael Anthony Associates, Inc.	Computer and Information Services	11/02/10	11/01/11	124	\$0	\$0
Modis	Computer and Information Services	03/23/11	03/22/12	266	\$100,000	\$62,039
Official Payments Corporation	Computer and Information Services	09/01/10	08/31/11	62	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/10	10/11/11	103	\$100,000	\$21,331
People's Emergency Center	Computer and Information Services	12/01/10	11/30/11	153	\$989,864	\$100,799
Perficient, Inc.	Computer and Information Services	01/31/11	01/30/12	214	\$400,000	\$0
Perficient, Inc.	General Consultant Services Under \$30,000	10/06/10	06/30/11	0	\$30,000	\$27,444
Peripheral Systems Inc.	Computer and Information Services	01/25/11	01/24/12	208	\$65,000	\$5,265
Peripheral Systems Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$11,000	\$10,114
Philadelphia FIGHT	Computer and Information Services	12/01/10	11/30/11	153	\$1,572,573	\$166,134
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/01/10	11/30/11	153	\$475,395	\$102,540
Pictometry International Corp.	Computer and Information Services	02/11/11	02/10/12	225	\$102,498	\$55,300
Princeton Diversity Partners, LLC	General Consultant Services Under \$30,000	12/16/10	06/30/11	0	\$30,000	\$30,000
Prophecy Americas Inc	Computer and Information Services	12/10/10	12/09/11	162	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	01/25/11	01/24/12	208	\$400,000	\$81,856
RCC Consultants, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$560,635	\$0
RCI Technologies, Inc	Computer and Information Services	01/25/11	01/24/12	208	\$190,760	\$54,388
Route Smart Technologies	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$12,240	\$12,240
Smart Business Advisory and Consulting, LLC d/b/a LECG/Smart	Computer and Information Services	11/24/10	11/23/11	146	\$229,000	\$55,905
Starpoint Solutions LLC	Computer and Information Services	06/01/11	05/31/12	336	\$400,000	\$4,875
Starpoint Solutions LLC	Computer and Information Services	03/05/11	06/04/11	0	\$0	\$76,440
Strategic Staffing Solutions	Computer and Information Services	01/01/11	06/30/11	0	\$71,760	\$0
SunGard Availability Services LP	Computer and Information Services	04/01/11	03/31/12	275	\$45,252	\$11,313
Synergis Technologies	General Consultant Services Under \$30,000	09/30/10	06/30/11	0	\$1,200	\$1,200
TechSense Solutions Inc.	Computer and Information Services	09/14/10	09/13/11	75	\$0	\$18,150
Teleresource Consulting Group	General Consultant Services Under \$30,000	11/29/10	06/30/11	0	\$29,400	\$27,033
Temple University	Computer and Information Services	12/01/10	11/30/11	153	\$135,064	\$54,025
Tyler Technologies	Computer and Information Services	07/01/10	06/30/11	0	\$1,100,000	\$819,349
Unisys Corporation	Computer and Information Services	10/23/10	09/30/11	92	\$347,333	\$347,333
V-COMM, L.L.C.	General Consultant Services	01/13/11	01/12/12	196	\$0	\$0
Verizon	Utility Agreement	10/01/10	09/30/11	92	\$26,070,000	\$17,976,009
VKG Associates	General Consultant Services Under \$30,000	04/08/11	06/30/11	0	\$30,000	\$0
Xerox Corporation	Computer and Information Services	02/01/11	01/31/12	215	\$25,000	\$0
Zivtech, LLC	General Consultant Services Under \$30,000	07/19/10	06/30/11	0	\$0	\$0
<b>Fairmount Park Commission</b>						
Fairmount Park Conservancy	General Consultant Services	07/01/10	06/30/11	0	\$1	\$0
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	01/01/11	12/31/11	184	\$86,239	\$12,551
Masonry Preservation Group Inc.	General Consultant Services Under \$30,000	10/18/10	06/30/11	0	\$2,975	\$2,975

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Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/10	11/14/11	137	\$97,963	\$4,898
University of Vermont	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$11,400	\$11,400
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$22,000	\$16,680
A V International, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$41,594	\$41,594
A V International, Inc.	General Consultant Services Under \$30,000	07/27/10	06/30/11	0	\$562	\$562
A V International, Inc.	General Consultant Services Under \$30,000	04/06/11	06/30/11	0	\$5,500	\$5,500
A V International, Inc.	General Consultant Services Under \$30,000	06/14/11	06/30/11	0	\$560	\$560
ACS State & Local Solutions	Computer and Information Services	07/01/10	06/30/11	0	\$1,332,500	\$1,054,952
Aon Consulting	General Consultant Services	05/19/10	05/18/11	0	\$427,055	\$386,782
Aon Risk Services Central, Inc.	General Consultant Services Under \$30,000	07/27/10	06/30/11	0	\$12,855	\$12,855
Baer Corwin Insurance Agency, Inc.	General Consultant Services Under \$30,000	03/14/11	06/30/11	0	\$394	\$394
Ballard Spahr LLP	General Consultant Services Under \$30,000	08/18/10	06/30/11	0	\$0	\$0
BondResource Partners, LP	General Consultant Services	11/01/10	10/31/11	123	\$40,000	\$40,000
Bradley & Bradley Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$3,805	\$3,805
Bradley & Bradley Associates	General Consultant Services Under \$30,000	10/01/10	06/30/11	0	\$11,589	\$11,589
Carlisle G. Cardozo, CPA	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$9,000	\$7,438
Carmine D'Alessandro, C.G.F.M.	General Consultant Services	07/17/10	06/30/11	0	\$40,000	\$27,685
Community Legal Services	Legal Services	07/01/10	06/30/11	0	\$839,482	\$629,612
Comp Services, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$5,684,000	\$5,292,667
Curley Adjustment Bureau, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$205,000	\$24,518
Defender Association of Philadelphia	Legal Services	07/01/10	06/30/11	0	\$35,711,005	\$35,711,005
Dominic Cermele	General Consultant Services Under \$30,000	10/05/10	06/30/11	0	\$11,000	\$5,793
Factory Mutual Insurance Company	General Consultant Services	08/01/10	07/31/11	31	\$0	\$0
Haas & Wilkerson Insurance	General Consultant Services Under \$30,000	12/31/10	06/30/11	0	\$1,711	\$1,711
IHS Global Insight	General Consultant Services	12/16/10	12/15/11	168	\$41,620	\$0
Information Services Partner, Inc.	General Consultant Services Under \$30,000	01/18/11	06/30/11	0	\$28,000	\$17,916
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	07/01/10	06/30/11	0	\$150,000	\$139,413
LaSalle University	General Consultant Services Under \$30,000	10/01/10	06/30/11	0	\$683	\$172
Lawton Associates, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$590,000	\$574,001
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	01/01/11	06/30/11	0	\$80,000	\$60,000
NRM North America, LLC	General Consultant Services Under \$30,000	03/18/11	06/30/11	0	\$1,626	\$1,626
Patricia A. Kelly	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$12,000	\$9,861
Public Financial Management Inc	General Consultant Services	05/14/10	05/13/11	0	\$75,000	\$75,000
Robert Williams	General Consultant Services Under \$30,000	05/11/11	06/30/11	0	\$2,800	\$2,800
Support Center for Child Advocates	Legal Services	07/01/10	06/30/11	0	\$130,792	\$114,975
The Graham Company	General Consultant Services	09/01/10	08/31/11	62	\$210,125	\$210,125
The Graham Company	General Consultant Services Under \$30,000	08/16/10	06/30/11	0	\$3,025	\$3,025
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	03/16/11	06/30/11	0	\$24,904	\$24,904
WageWorks, Inc.	Employee Fringe Benefits	09/01/10	08/31/11	62	\$75,000	\$76,121
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	03/01/11	06/30/11	0	\$1,680,000	\$0
Albert Einstein Medical Center	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	04/01/11	03/31/12	275	\$86,220	\$86,220
Macrologic Inc	Computer and Information Services	04/01/11	03/31/12	275	\$12,400	\$0
Massey Enterprises, Inc.	General Consultant Services Under \$30,000	03/01/11	06/30/11	0	\$17,000	\$17,000
National Tunnel Institute	General Consultant Services Under \$30,000	12/13/10	06/30/11	0	\$13,000	\$13,000
Temple University Hospital	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	0	\$129,376	\$129,376



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University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
WithumSmith+Brown	Accounting and Auditing Services	10/01/10	09/30/11	92	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Engineering	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	07/01/10	06/30/11	0	\$55,000	\$49,648
Ellison Group, The	General Consultant Services Under \$30,000	08/23/10	06/30/11	0	\$12,375	\$4,125
Healthmark, Inc.	General Consultant Services Under \$30,000	08/23/10	06/30/11	0	\$15,000	\$10,570
LEA Environmental LLC	General Consultant Services Under \$30,000	02/24/11	06/30/11	0	\$20,000	\$16,920
Utilimarc	General Consultant Services Under \$30,000	03/01/11	06/30/11	0	\$10,000	\$8,697
<b>Free Library of Philadelphia</b>						
ABeCeDarian Co,	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$9,180	\$9,180
Alana D. Lee	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$1,500	\$1,300
American Trainco, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$3,000	\$985
Camara K. Jordan	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$2,700	\$2,160
Center For Literacy	General Consultant Services	07/01/10	06/30/11	0	\$220,150	\$183,458
Center For Literacy	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$66,698
Center For Literacy	General Consultant Services	07/01/10	06/30/11	0	\$36,403	\$19,816
Community Learning Center	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$26,716	\$22,312
Community Learning Center	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$1,800	\$1,800
Community Learning Center	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$22,015	\$22,015
Community Women's Education Project	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$60,634
Community Women's Education Project	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$22,015	\$20,180
Daniel Simpson	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$19,680	\$2,896
Decision Strategies International	General Consultant Services	06/10/10	05/31/11	0	\$119,500	\$119,500
Decision Strategies International	General Consultant Services	06/01/11	05/31/12	336	\$97,000	\$0
Delaware Valley Association for the Education of Young Children	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$1,500	\$1,500
Dianne Darbasie	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$540	\$540
Energize, Inc	General Consultant Services Under \$30,000	12/01/10	06/30/11	0	\$7,375	\$7,375
Esther Kang	General Consultant Services Under \$30,000	06/01/11	06/30/11	0	\$4,000	\$4,000
Ferris Wilson Griffin	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$3,240	\$2,640
Friends of the Free Library of Philadelphia	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$14,000	\$13,998
Genesis II Inc	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$66,696
Indochinese American Council	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$66,698
Indochinese American Council	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$22,015	\$20,180
Jennifer Sheppard	General Consultant Services Under \$30,000	02/01/11	06/30/11	0	\$4,275	\$4,275
John Logan	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$540	\$540
Jubi Williams	General Consultant Services Under \$30,000	12/01/10	06/30/11	0	\$2,400	\$2,400
Laura H. Mercer	General Consultant Services Under \$30,000	10/13/10	06/30/11	0	\$2,160	\$2,160
Lorraine Marino	General Consultant Services Under \$30,000	05/01/11	06/30/11	0	\$2,750	\$2,750
Lynda Ginsburg	General Consultant Services Under \$30,000	02/01/11	06/30/11	0	\$3,600	\$3,600
Marcus Ryan Miller	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$1,080	\$1,080
National Technology Transfer, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,000	\$999
New World Association	General Consultant Services	07/01/10	06/30/11	0	\$47,175	\$43,244
New World Association	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$66,698
New World Association	General Consultant Services Under \$30,000	06/01/11	06/30/11	0	\$12,000	\$12,000
Path WaysPA, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$66,698
Personal Security Services, LLC	General Consultant Services	01/01/11	12/31/11	184	\$62,400	\$26,000
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	07/01/10	06/30/11	0	\$36,403	\$16,513
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$22,015	\$20,180
Project H O M E Inc	General Consultant Services	07/01/10	06/30/11	0	\$47,000	\$38,178
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$48,507

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Sandra Harrill	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$1,080	\$1,080
School District of Philadelphia	General Consultant Services	07/01/10	06/30/11	0	\$72,761	\$66,698
Tuscarora Intermediate Unit 11	General Consultant Services Under \$30,000	10/01/10	06/30/11	0	\$14,600	\$14,600
Ulicia Lawrence	General Consultant Services Under \$30,000	02/01/11	06/30/11	0	\$675	\$675
Unique Management Services, Inc	General Consultant Services	07/01/10	06/30/11	0	\$175,000	\$101,738
YMCA of Philadelphia & Vicinity	General Consultant Services	07/01/10	06/30/11	0	\$84,492	\$66,698
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	09/01/10	08/31/11	62	\$215,000	\$115,314
Tarleton D. Williams	General Consultant Services	09/01/10	08/31/11	62	\$120,000	\$60,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$330,000	\$104,636
1260 Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$225,000	\$157,090
ActionAIDS Incorporated	Housing & Economic Development	07/01/10	06/30/11	0	\$474,000	\$344,870
ActionAIDS Incorporated	Housing & Economic Development	07/01/10	06/30/11	0	\$65,000	\$59,628
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	08/01/10	07/31/11	31	\$184,500	\$114,502
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/01/10	10/31/11	123	\$72,675	\$36,322
Calcutta House	Housing & Economic Development	07/01/10	06/30/11	0	\$245,000	\$225,792
Carolyn R. Brown	Housing & Economic Development	03/01/11	02/28/12	243	\$55,000	\$13,518
Carroll Park Community Council Inc	Housing & Economic Development	10/01/10	09/30/11	92	\$178,500	\$114,175
Catholic Social Services	Housing & Economic Development	07/01/10	06/30/11	0	\$323,000	\$246,185
Ceiba Incorporated	Housing & Economic Development	11/01/10	10/31/11	123	\$259,000	\$114,409
Center in the Park	Housing & Economic Development	10/01/10	09/30/11	92	\$100,750	\$52,833
Comhar Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$874,630	\$599,681
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/01/10	10/31/11	123	\$5,000,000	\$300,000
Communities In Schools Of Philadelphia Inc	Housing & Economic Development	09/01/10	08/31/11	62	\$171,000	\$79,917
Community Design Collaborative	Housing & Economic Development	09/01/10	08/31/11	62	\$175,000	\$74,752
Community Legal Services	Housing & Economic Development	07/01/10	06/30/11	0	\$350,000	\$135,169
Community Legal Services	Housing & Economic Development	07/01/10	06/30/11	0	\$570,000	\$512,747
Congreso De Latinos Unidos Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$834,000	\$713,609
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/01/10	09/30/11	92	\$165,000	\$85,665
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	07/01/10	06/30/11	0	\$135,000	\$135,000
County of Delaware	Housing & Economic Development	07/01/10	06/30/11	0	\$757,500	\$297,433
David P. Kelly, Appraiser	Housing & Economic Development	07/01/10	06/30/11	0	\$15,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	09/01/10	08/30/11	61	\$130,000	\$90,920
Diversified Community Services, Inc	Housing & Economic Development	10/01/10	09/30/11	92	\$58,333	\$34,315
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/01/10	10/31/11	123	\$7,000	\$0
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	06/01/10	05/31/11	0	\$915,000	\$629,108
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$800,000	\$622,711
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	06/01/11	05/31/12	336	\$1,230,000	\$0
Family Service Association of Bucks County	Housing & Economic Development	07/01/10	06/30/11	0	\$398,000	\$296,441
Family Service of Chester County	Housing & Economic Development	07/01/10	06/30/11	0	\$160,000	\$142,232
Family Services	Housing & Economic Development	07/01/10	06/30/11	0	\$110,000	\$94,910
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	01/15/11	06/30/11	0	\$0	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	07/01/10	06/30/11	0	\$1,061,623	\$1,044,905
Fund For Philadelphia Inc	Housing & Economic Development	02/01/11	06/30/11	0	\$30,000	\$16,188
Fund For Philadelphia Inc	Housing & Economic Development	10/01/10	09/30/11	92	\$0	\$0
Gaudenzia Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$123,500	\$74,675
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/01/10	10/31/11	123	\$238,450	\$117,567
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$50,000	\$0
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	12/01/10	11/30/11	153	\$25,000	\$0
Housing Association of Delaware Valley	Housing & Economic Development	08/01/10	07/31/11	31	\$285,000	\$277,385

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Impact Services Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$283,000	\$116,661
Intercommunity Action Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$50,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$114,000	\$104,532
John Ciminera & Company, LLC	Housing & Economic Development	07/01/10	06/30/11	0	\$18,000	\$1,950
Keystone Hospice	Housing & Economic Development	07/01/10	06/30/11	0	\$165,000	\$151,250
Korean Community Development Services Center	Housing & Economic Development	11/01/10	10/31/11	123	\$135,000	\$70,696
Liberty Resources, Inc.	Housing & Economic Development	07/01/10	06/30/11	0	\$52,250	\$45,475
Local Initiatives Support Corporation	Housing & Economic Development	11/01/09	04/30/11	0	\$63,000	\$62,639
Local Initiatives Support Corporation	Housing & Economic Development	10/01/09	09/30/11	92	\$210,000	\$19,318
Mazzoni Center	Housing & Economic Development	07/01/10	06/30/11	0	\$1,221,520	\$996,292
Mount Airy U.S.A.	Housing & Economic Development	09/01/10	08/31/11	62	\$68,500	\$58,014
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	03/01/11	02/29/12	244	\$25,000	\$2,418
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$25,000	\$960
New Kensington Community Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$50,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	10/01/10	09/30/11	92	\$284,000	\$231,363
New Kensington Community Development Corporation	Housing & Economic Development	03/01/11	02/29/12	244	\$71,000	\$25,094
Northwest Counseling Services	Housing & Economic Development	08/01/10	07/31/11	31	\$335,000	\$276,867
Northwest Counseling Services	Housing & Economic Development	04/01/11	03/31/12	275	\$100,000	\$0
Osvaldo Aviles	Housing & Economic Development	02/01/11	01/31/12	215	\$10,000	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$3,143,000	\$2,717,081
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$277,400	\$261,078
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	06/01/10	05/31/11	0	\$0	\$0
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/10	06/30/11	0	\$2,240,000	\$1,509,566
Pennsylvania Horticultural Society	Housing & Economic Development	07/01/10	06/30/11	0	\$350,000	\$309,387
People's Emergency Center	Housing & Economic Development	07/01/10	06/30/11	0	\$25,000	\$23,329
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/01/10	09/30/11	92	\$100,000	\$43,754
Philadelphia Council For Community Advancement	Housing & Economic Development	09/01/10	08/31/11	62	\$228,000	\$172,419
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$22,500,000	\$11,225,991
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$12,000,000	\$4,730,589
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$83,256
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$69,617
Philadelphia Housing Development Corporation	Housing & Economic Development	01/01/11	12/31/11	184	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$3,373,217
Philadelphia Neighborhood Housing Services	Housing & Economic Development	07/01/10	06/30/11	0	\$477,000	\$361,274
Philadelphia Senior Center	Housing & Economic Development	09/01/10	08/31/11	62	\$50,250	\$26,970
Philadelphia VIP	Housing & Economic Development	07/01/10	06/30/11	0	\$56,000	\$40,900
Philadelphia VIP	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$0
Philadelphia Youth for Change Charter School	Housing & Economic Development	09/30/10	08/31/11	62	\$600,000	\$436,948
Presenting Solutions, Inc.	General Consultant Services Under \$30,000	09/16/10	06/30/11	0	\$1,549	\$1,549
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	08/01/10	07/31/11	31	\$250,000	\$28,014
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	02/01/11	01/31/12	215	\$0	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$154,000	\$98,149
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$343,835	\$95,210
Quigley Appraisal Company, Inc.	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$0
Reape Jeffers & Associates	Housing & Economic Development	07/01/10	06/30/11	0	\$10,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	0	\$50,000,000	\$3,849,901
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	0	\$15,000,000	\$7,571,016
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/01/10	09/30/11	92	\$1,770,000	\$1,165,787
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$1,056,759
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/11	03/31/12	275	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	0	\$10,000,000	\$2,245,570

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Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	04/01/11	03/31/12	275	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/09	06/30/11	0	\$14,000,000	\$9,276,733
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	07/01/10	06/30/11	0	\$0	\$2,740,654
Resources for Human Development Inc	Housing & Economic Development	07/01/10	06/30/11	0	\$341,945	\$257,212
Robert Half Technology	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$2,775	\$2,707
Robert Ludwig, Inc.	Housing & Economic Development	07/01/10	06/30/11	0	\$17,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	09/01/10	08/31/11	62	\$128,000	\$94,758
Southwest Community Development Corporation	Housing & Economic Development	10/01/10	09/30/11	92	\$58,333	\$32,380
The Non-Profit Housing Devevelopment Corporation of Pennsylvania	Housing & Economic Development	07/01/10	06/30/11	0	\$198,815	\$167,844
The Partnership CDC	Housing & Economic Development	07/01/10	06/30/11	0	\$114,000	\$94,415
The Training Agenda	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$1,200	\$1,200
Tiger Productions	Housing & Economic Development	07/01/10	06/30/11	0	\$70,000	\$67,045
Unemployment Information Center	Housing & Economic Development	10/01/10	09/30/11	92	\$259,750	\$171,317
Unemployment Information Center	Housing & Economic Development	01/01/10	09/30/11	92	\$28,698	\$2,698
United Communities Southeast Philadelphia	Housing & Economic Development	08/01/10	07/31/11	31	\$152,475	\$131,874
Urban Affairs Coalition	Housing & Economic Development	07/01/10	06/30/11	0	\$60,000	\$49,234
Urban Affairs Coalition	Housing & Economic Development	11/01/10	10/31/11	123	\$48,000	\$27,078
Urban League of Philadelphia	Housing & Economic Development	08/01/10	07/31/11	31	\$183,000	\$109,346
Utility Emergency Services Fund	Housing & Economic Development	07/01/10	06/30/11	0	\$1,525,000	\$1,303,506
West Oak Lane Community Development Corporation	Housing & Economic Development	10/01/10	09/30/11	92	\$154,000	\$107,794
WithumSmith+Brown	Housing & Economic Development	09/07/10	05/31/11	0	\$18,984	\$18,984
<b>Office of Human Resources</b>						
Aon Consulting	General Consultant Services	07/09/10	07/08/11	8	\$245,000	\$224,583
Clara Whaley-Perkins, Ph.D	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$15,000	\$0
Fire & Police Selection, Inc.	General Consultant Services	05/15/11	05/14/12	319	\$136,220	\$0
IMX Medical Management Services	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$19,500	\$6,950
Pennock Snyder Associates	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$15,000	\$12,480
PICPA Foundation for Education & Research	General Consultant Services Under \$30,000	04/06/11	06/30/11	0	\$2,800	\$2,489
Prout, Maurice F. PH D	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$19,500	\$19,500
Sterling Testing Systems, Inc.	General Consultant Services	02/01/11	01/31/12	215	\$250,000	\$32,009
The Protection Bureau	General Consultant Services Under \$30,000	05/24/11	06/30/11	0	\$9,924	\$0
United Concordia Life and Health Insurance	Employee Fringe Benefits	01/01/11	12/31/11	184	\$3,813,176	\$1,798,167
Vision Benefits of America	Employee Fringe Benefits	01/01/11	12/31/11	184	\$398,388	\$138,089
WageWorks, Inc.	Employee Fringe Benefits	01/01/11	12/31/11	184	\$30,000	\$18,272
Zakia E. Moore, Esq.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$29,500	\$27,042
<b>Department of Human Services</b>						
A Second Chance, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,073,800	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,671,707	\$2,217,203
Adelphoi Villiage	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,920,281	\$1,723,772
Adoption Center of Delaware Valley	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$17,167	\$0
AdvoServ Middletown, Inc.	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$77,598	\$0
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,297,649	\$2,820,751
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-Related Services	11/01/10	10/31/11	123	\$224,161	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,752,189	\$973,125
Americorpress	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$29,000	\$26,625
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,897,224	\$1,576,881
ASPIRA	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$420,000	\$354,272
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$249,254	\$113,093
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$183,000	\$120,503
Attic Youth Center, The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$100,000	\$90,181
Bair Foundation, The	Child Welfare and Juvenile Justice-Related Services	02/01/11	08/12/11	43	\$10,376	\$0

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Baptist Children's Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,667,479	\$3,185,437
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$125,000	\$116,828
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$78,663	\$34,286
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$10,950	\$0
Best Nest Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,919,573	\$1,742,947
Bethanna	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$7,347,460	\$6,047,298
Bethany Children's Home	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,319,110	\$1,003,864
Bethany Christian Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,341,989	\$939,775
Bethesda Children's Home	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$4,251,554	\$2,157,944
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$723,116	\$608,083
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$30,000	\$27,500
Brian's House Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$283,036	\$226,235
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$459,115	\$0
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$24,642	\$0
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$75,000	\$68,750
Cambridge Point Pleasant, LLC	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$722,579	\$520,878
Camelot Capital Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$102,200	\$8,120
Caring People Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,374,324	\$2,043,552
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$899,953	\$618,199
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$6,557,217	\$6,469,452
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$905,171	\$760,577
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,220,000	\$371,686
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$54,424	\$0
CASA of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$225,000	\$200,588
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$31,515,870	\$20,928,002
Catholic Charities of the Archdiocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$453,554	\$368,049
Catholic Social Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$720,000	\$604,579
Center for the Support of Families	General Consultant Services	07/01/10	06/30/11	0	\$163,065	\$155,158
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$4,266,890	\$3,549,234
Child First Services, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,125,818	\$2,666,116
Children's Aid Society of Mercer County	Child Welfare and Juvenile Justice-Related Services	10/01/10	06/30/11	0	\$19,040	\$4,200
Children's Choice Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$10,039,578	\$7,713,536
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$70,000	\$48,529
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$125,000	\$113,904
Children's Home of York	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$8,250	\$2,466
Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,968,704	\$2,355,752
Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$495,496	\$448,400
Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$49,875	\$0
Coastal Harbor Treatment Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$10,950	\$0
COMMUNIPOWER II	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$112,200	\$99,910
Communities In Schools Of Philadelphia Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$80,000	\$51,778
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$272,801	\$265,342
Community Service Foundation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,613,724	\$1,239,020
Community Specialist Corporation d/b/a The Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$718,765	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$424,410
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,213,890	\$1,093,555
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,276,459	\$996,833
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$222,000	\$197,941
Cora Services Inc	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$153,038	\$0
Cora Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$600,000	\$472,801
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,219,059	\$801,506

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Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$80,059	\$14,696
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$14,249,018	\$12,276,845
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,681,275	\$1,508,416
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$698,692	\$410,656
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$442,351	\$312,050
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,591,424	\$1,287,709
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$79,710	\$66,205
Curtis Engram	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$47,740
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$343,236	\$49,724
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$7,298,262	\$6,293,305
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$333,500	\$266,975
Devereux Foundation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$6,775,894	\$6,105,963
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$306,077	\$104,869
Dunbar Strategic Consulting Group, Inc	Child Welfare and Juvenile Justice-Related Services	10/04/10	06/30/11	0	\$30,000	\$26,400
Dunbar Strategic Consulting Group, Inc	Child Welfare and Juvenile Justice-Related Services	10/04/10	06/30/11	0	\$30,000	\$24,200
Eastern Software Strategies Inc	Computer and Information Services	07/01/10	06/30/11	0	\$1,558,172	\$1,558,172
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$539,345	\$126,751
Educating Communities for Parenting	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$43,991	\$40,326
Ellison Group, The	General Consultant Services Under \$30,000	10/01/10	06/30/11	0	\$29,850	\$28,425
Elwyn	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,962,748	\$1,731,426
Episcopal Community Services of the Diocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,503,185	\$1,207,246
Episcopal Community Services of the Diocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$63,000	\$57,750
Episcopal Community Services of the Diocese of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$441,000	\$385,426
Faithful Resources	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$199,738	\$139,338
Family Support Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$244,552
Family Support Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,503,625	\$1,948,184
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$225,000	\$186,474
First Home Care Corp.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$4,913,212	\$4,646,132
FreeLibrary of Philadelphia Foundation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$700,000	\$700,000
Friendship House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,682,386	\$2,149,056
Fund For Philadelphia Inc	General Consultant Services	07/01/10	06/30/11	0	\$111,600	\$0
FutureNET, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$443,040	\$356,651
FutureNET, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$600,022	\$541,670
Gannondale Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,712,918	\$1,004,230
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$13,144,307	\$11,443,240
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services Under \$30,000	10/01/10	06/30/11	0	\$15,000	\$9,500
Giving of Self Partnership	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$200,000	\$178,806
Glen Mills Schools	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$12,271,742	\$10,056,080
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$196,500	\$147,000
Greater Philadelphia Health Action Inc. d/b/a Woodland Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$45,000	\$0
Green Chimney Children's Service	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$74,263	\$55,748
Harborcreek Youth Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,190	\$1,617
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$456,667	\$343,624
HIAS & Council Migration Service of Phila.	Legal Services	07/01/10	06/30/11	0	\$10,000	\$7,750
Homeless Advocacy Project	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$82,500	\$75,625
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$148,759	\$95,184
Horizon House Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$449,208	\$196,451
House of Umoja, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$236,589	\$20,146
IMX Medical Management Services	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$15,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,002,350	\$895,831

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Intercultural Family Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$429,303
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,760,000	\$920,773
It Takes A Village, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$334,000	\$325,412
JEVS Human Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$93,834	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,071,549	\$2,162,412
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$635,580	\$570,473
Joseph J Peters Institute	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$125,000	\$91,112
Joseph J Peters Institute	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$220,729	\$195,742
Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$63,000	\$5,400
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,133,998	\$898,575
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$306,077	\$96,525
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/08	06/30/11	0	\$8,301,022	\$5,927,953
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$5,826,137	\$5,012,514
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,620,000	\$558,930
Ken-Crest Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$263,756	\$209,560
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$702,625	\$258,500
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$123,588	\$37,185
Keystone Richland Center, LLC,d/b/a. Foundations For Living	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$57,609	\$0
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$125,536	\$60,453
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$417,049	\$201,836
Linkage Inc.	General Consultant Services Under \$30,000	06/03/11	06/30/11	0	\$17,922	\$0
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$50,000	\$50,000
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$375,151
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$548,890	\$322,150
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$6,974,322	\$4,740,429
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$858,745	\$517,083
Lutheran Settlement House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$200,000	\$169,618
Maternity Care Coalition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$320,108	\$296,795
Mazzoni Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$99,552	\$99,550
Melmark, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$100,430	\$92,175
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$322,099	\$294,919
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,851,518	\$1,168,214
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$953,522	\$437,939
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$350,000	\$349,730
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$5,715,244	\$4,879,102
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$80,000	\$56,850
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$191,968	\$138,546
National Center on Addiction & Substance Abuse, The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$8,750	\$8,572
National Deaf Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,095	\$1,005
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$547,125	\$397,062
New Foundation, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,500,384	\$1,766,436
NHS Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$46,913	\$0
NHS Youth Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$708,297	\$398,860
Norris Square Civic Association	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$306,077	\$112,727
Norris Square Civic Association	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$180,000	\$158,368
North City Congress	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,000,000	\$891,667
Northeast Treatment Center, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$8,610,408	\$7,641,977
Northern Home for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,105,219	\$1,357,427
Northern Home for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$988,135	\$723,985
Northstar Youth Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,728,667	\$2,195,130
PA Clinical Schools, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$281,350	\$70,233

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PA Clinical Schools, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$7,350	\$4,638
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,597	\$2,859
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,351,565	\$2,120,045
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$779,694	\$687,096
Pee Wee Prep Learning Center	Child Welfare and Juvenile Justice-Related Services	01/01/11	12/31/11	184	\$180,135	\$0
Pennsylvania Council of Children, Youth and Family Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$85,000	\$55,492
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$50,000	\$23,836
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$166,353	\$45,458
People's Emergency Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$107,921	\$79,615
People's Emergency Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$100,000	\$86,437
Performance Plus International, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$45,100	\$22,230
Performance Plus International, Inc	Child Welfare and Juvenile Justice-Related Services	10/18/10	06/30/11	0	\$332,401	\$174,916
Philadelphia FIGHT	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$162,002	\$150,881
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$585,067	\$452,232
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$100,000	\$88,070
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,750,000	\$1,460,952
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$25,920	\$23,771
Philadelphia Youth Network	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$395,670	\$364,688
Philadelphia Youth Network	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,315,673	\$1,558,822
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$20,000	\$15,395
PMHCC, INC	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$537,000	\$424,011
Porter Family Singers Incorporated	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$275,985	\$125,782
Precept Technologies, Inc	Computer and Information Services	07/01/10	06/30/11	0	\$479,997	\$432,973
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,836,231	\$2,943,489
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$763,677	\$451,165
Priority Archives	General Consultant Services	07/01/10	06/30/11	0	\$351,429	\$331,495
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,490,753	\$2,094,672
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$175,000	\$160,416
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$32,822,113	\$27,791,257
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Housing & Economic Development	07/01/10	06/30/11	0	\$3,789,673	\$2,007,005
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$487,511	\$375,469
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$119,241	\$100,146
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	07/01/10	06/30/11	0	\$5,921,977	\$4,961,935
Public/Private Ventures	General Consultant Services	07/01/10	06/30/11	0	\$147,741	\$50,553
Resources for Children's Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$225,095	\$203,644
Resources for Human Development Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,095	\$0
Robins, Michele	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$68,000	\$50,698
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$80,041	\$66,883
Self Help Movement Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$166,990	\$0
Seneca Residential and Day Treatment Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$62,424	\$0
SHABRIAWN INC.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$334,666	\$134,953
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,166,497	\$1,017,903
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$366,301	\$333,971
St Michael's School	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$952,607	\$360,751
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$6,473,554	\$5,807,776
Steven Kaplan	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$316,000	\$303,000
Summit Academy, The	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$8,900,904	\$8,141,851
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$548,890	\$0
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$7,452,697	\$6,581,538
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$86,000	\$73,802
Temple University	General Consultant Services	07/01/10	06/30/11	0	\$250,000	\$0



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Temple University	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$180,000	\$116,266
Temple University	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$306,515	\$0
Texas San Marcos Treatment Center, LP d/b/a San Marcos T. C.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$45,509	\$228
The Pines Residential Treatment Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$105,000	\$0
The Pines Residential Treatment Center	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$10,425	\$0
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,434,930	\$1,490,883
Today Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,853	\$0
Transitions Today	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$30,000	\$9,800
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$366,975
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,167,140	\$823,860
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,838,152	\$1,510,926
Turning Points for Children	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$500,000	\$353,387
TYL II, INC.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$167,989	\$81,074
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$7,671	\$225
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,095	\$0
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$42,340	\$36,888
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$348,164
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$663,019	\$560,668
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$102,000	\$102,000
University of Pennsylvania, Trustees of the	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$95,000	\$0
Urban Affairs Coalition	Child Welfare and Juvenile Justice-Related Services	01/01/11	06/30/11	0	\$306,077	\$169,235
Urban Affairs Coalition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$5,830,027	\$4,316,714
Urban Affairs Coalition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,293,935	\$2,146,367
Valley Youth House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$471,639	\$395,605
Valley Youth House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$594,538	\$522,732
Valley Youth House	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,942,637	\$1,798,559
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$6,458,994	\$6,458,994
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$10,524,736	\$8,984,398
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$558,645	\$536,650
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,904,873	\$1,512,688
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,784,121	\$1,284,279
Voicetrack	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$25,000	\$6,422
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,472,426	\$1,010,822
West Philadelphia Community Mental Health Consortium Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$456,970	\$310,434
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$8,037,245	\$7,054,832
Women Against Abuse Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$250,000	\$203,802
Women Against Abuse Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$225,000	\$185,844
Women In Transition	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$114,000	\$104,425
Women Organized Against Rape	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$175,000	\$159,462
Women's Christian Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$366,437
Women's Christian Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,683,266	\$2,144,888
Women's Christian Alliance	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,038,326	\$905,080
Woods Services, Inc.	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$5,928,268	\$4,693,608
Wordsworth Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,348,089	\$3,065,664
Wordsworth Academy	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$280,000	\$201,869
Young Opportunities, LTD	General Consultant Services	07/01/10	06/30/11	0	\$49,774	\$971
Youth Advocate Program	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$6,792,229	\$4,901,966
Youth Empowerment Services	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$400,000	\$368,317
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$2,686,539	\$2,436,629
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$475,000	\$367,737

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Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$135,252	\$121,437
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$3,089,114	\$2,705,593
Youth Services Inc	Child Welfare and Juvenile Justice-Related Services	07/01/10	06/30/11	0	\$1,430,937	\$1,235,802
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$11,000	\$0
L.B.PEDROTTY & Associates	General Consultant Services	01/01/11	06/30/11	0	\$30,000	\$0
OSI On-Sight Security & Investigations, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$11,000	\$3,080
T. A. Steel & Associates	General Consultant Services	01/01/11	06/30/11	0	\$30,000	\$0
Titan Investigative Alliance, LLC	General Consultant Services	07/01/10	06/30/11	0	\$11,000	\$6,373
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	02/01/11	01/31/12	215	\$50,000	\$4,628
Ahmad & Zaffarese, LLC	Legal Services	10/01/10	09/30/11	92	\$75,000	\$0
American Legal Publishing Corporation	General Consultant Services	02/11/11	12/31/14	1280	\$12,180	\$0
Anderson & Kreiger LLP	Legal Services	06/02/10	06/01/11	0	\$125,000	\$101,391
Archer & Greiner	Legal Services	12/05/10	12/04/11	157	\$387,500	\$193,750
Archer & Greiner	Legal Services	02/17/11	02/16/12	231	\$100,000	\$50,663
Archer & Greiner	Legal Services	11/01/10	10/31/11	123	\$150,000	\$13,558
Archer & Greiner	Legal Services	02/01/11	01/31/12	215	\$0	\$0
Ballard Spahr LLP	Legal Services	05/04/10	05/03/11	0	\$60,000	\$15,888
Ballard Spahr LLP	Legal Services	11/01/10	10/31/11	123	\$500,000	\$0
Ballard Spahr LLP	Legal Services	05/04/11	05/03/12	308	\$25,000	\$0
Ballard Spahr LLP	General Consultant Services Under \$30,000	11/04/10	06/30/11	0	\$7,500	\$7,500
Berger & Montague, P.C.	Legal Services	04/04/10	04/03/11	0	\$0	\$0
Berger & Montague, P.C.	Legal Services	04/04/11	04/03/12	278	\$0	\$0
Bradford A. Richman Esq.	Legal Services	05/29/10	05/28/11	0	\$51,300	\$49,725
C. Lane Consulting	General Consultant Services	11/15/10	11/14/11	137	\$70,000	\$36,854
Christie Pabarue Mortensen and Young	Legal Services	01/12/11	01/11/12	195	\$0	\$0
Community Legal Services	Legal Services	07/01/10	06/30/11	0	\$800,000	\$600,000
Detectives, Private Investigators Inc., The	General Consultant Services	02/01/11	01/31/12	215	\$100,000	\$49,751
Dilworth Paxson LLP	Legal Services	02/01/11	01/31/12	215	\$225,000	\$0
Duane Morris LLP	Legal Services	11/01/10	10/31/11	123	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	07/06/10	07/05/11	5	\$50,000	\$27,691
Goehring, Rutter & Boehm	Legal Services	04/01/11	12/31/11	184	\$1,000,000	\$189,362
Gould & Lamb LLC	General Consultant Services Under \$30,000	06/01/11	06/30/11	0	\$5,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	02/16/11	02/15/12	230	\$200,000	\$33,203
High Swartz, LLP	Legal Services	06/15/10	06/14/11	0	\$30,000	\$5,851
High Swartz, LLP	Legal Services	06/15/11	06/14/12	350	\$0	\$0
Kaplan, Kirsch & Rockwell LLP	Legal Services	02/28/11	02/27/12	242	\$100,000	\$1,625
Kelley & Murphy Attorneys at Law	General Consultant Services Under \$30,000	04/15/11	06/30/11	0	\$10,000	\$0
Kleinbard Bell & Brecker LLP	Legal Services	11/02/10	11/01/11	124	\$150,000	\$91,139
Langsam Stevens & Silver LLP	Legal Services	10/15/10	10/14/11	106	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	09/01/10	08/31/11	62	\$25,000	\$10,729
Law Offices of Denise Joy Smyler	Legal Services	03/09/11	03/08/12	252	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	01/01/11	12/31/11	184	\$2,000,000	\$0
Lynn Sander, MD	General Consultant Services	01/01/11	12/31/11	184	\$50,000	\$0
McElhatton Foley PC	Legal Services	10/06/10	10/05/11	97	\$0	\$6,649
MILLER & VAN EATON P.L.L.C.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$28,929
N-Tegrity Solutions Group LLC	General Consultant Services	09/01/10	08/31/11	62	\$100,000	\$4,349
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/01/10	09/30/11	92	\$500,000	\$386,847
Patterson, Raymond F., MD	General Consultant Services	09/14/10	09/13/11	75	\$50,000	\$18,153
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	02/15/11	02/14/12	229	\$100,000	\$0

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Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/10	10/14/11	106	\$75,000	\$6,710
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	08/18/10	08/17/11	48	\$0	\$30,857
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	07/29/10	07/28/11	28	\$0	\$0
Sharon Suleta, Esquire, LEED AP	Legal Services	08/06/10	08/05/11	36	\$25,000	\$10,900
Spector Gadon & Rosen, P.C.	Legal Services	10/08/10	10/07/11	99	\$120,000	\$12,795
Spector Gadon & Rosen, P.C.	Legal Services	10/15/10	10/14/11	106	\$25,000	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/06/10	10/05/11	97	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/06/10	10/05/11	97	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	06/01/10	05/31/11	0	\$50,000	\$66,026
Stradley Ronon Stevens & Young, LLP	Legal Services	06/01/11	05/31/12	336	\$50,000	\$0
TALX UC eXpress	General Consultant Services	10/01/10	09/30/11	92	\$75,875	\$66,392
The Segal Company, Inc.	General Consultant Services	09/23/10	09/22/11	84	\$0	\$0
William H. Ewing	General Consultant Services Under \$30,000	07/21/10	06/30/11	0	\$8,873	\$4,850
Zeller & Wieliczko, LLP	Legal Services	07/02/10	07/01/11	1	\$60,000	\$33,979
<b>Department of Licenses and Inspections</b>						
A D MARBLE & CO	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Batta Environmental Associates	General Consultant Services	01/01/11	12/31/11	184	\$30,000	\$0
Building & Fire Code Academy	General Consultant Services	04/04/11	04/03/12	278	\$72,900	\$8,100
Energy & Environmental Solutions, Inc	General Consultant Services	06/07/10	06/06/11	0	\$15,720	\$15,720
International Code Council, Inc.	General Consultant Services Under \$30,000	05/23/11	06/30/11	0	\$15,886	\$0
Resource Dynamics, Inc	General Consultant Services	05/01/10	04/30/11	0	\$44,000	\$37,905
Synertech Incorporated	General Consultant Services	01/01/11	12/31/11	184	\$30,000	\$15,530
USA Environmental Management	General Consultant Services	01/01/11	12/31/11	184	\$30,000	\$0
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	01/01/11	12/31/11	184	\$30,000	\$20,000
<b>Managing Director's Office</b>						
Bench Dog Design	General Consultant Services Under \$30,000	06/10/11	06/30/11	0	\$7,500	\$0
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/10	12/14/11	167	\$0	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/07/10	10/06/11	98	\$0	\$3,024
Delaware Valley Green	General Consultant Services Under \$30,000	03/01/11	06/30/11	0	\$4,250	\$0
Delaware Valley Regional Planning Commission	General Consultant Services	03/01/11	02/28/12	243	\$21,752	\$0
EnerNOC, Inc	General Consultant Services	04/15/10	04/14/11	0	\$170,000	\$166,500
Fund For Philadelphia Inc	General Consultant Services	06/11/10	06/10/11	0	\$26,000	\$26,000
Hara Software, Inc.	Computer and Information Services	05/15/10	05/14/11	0	\$143,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	07/01/10	06/30/11	0	\$350,000	\$292,936
IDSI International, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$7,492	\$7,492
Incident Management Training Consortium, LLC	General Consultant Services	09/20/10	09/19/11	81	\$59,992	\$34,896
Karen Lee	General Consultant Services	07/01/10	06/30/11	0	\$20,000	\$18,854
Kittelson & Associates, Inc.	General Consultant Services	04/01/11	03/31/12	275	\$500,000	\$0
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	08/08/10	08/07/11	38	\$25,000	\$25,782
Neiman Group	General Consultant Services	10/15/10	10/14/11	106	\$1,100,000	\$408,494
NORESCO	General Consultant Services	02/15/11	12/31/11	184	\$0	\$0
Paradigm Group Consultants, LLC	General Consultant Services Under \$30,000	05/23/11	06/30/11	0	\$12,000	\$0
Pennsylvania SPCA	Health-Related Services	07/01/10	06/30/11	0	\$3,637,000	\$3,030,721
PetData, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$60,000	\$73,204
Philadelphia Industrial Development Corporation	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$6,284
Philadelphia Mural Arts Advocates	General Consultant Services	08/06/10	08/05/11	36	\$526,500	\$526,500
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/10	08/31/11	62	\$467,973	\$363,475
Philadelphia Mural Arts Advocates	General Consultant Services	09/01/10	08/31/11	62	\$0	\$0
Philadelphia Weed & Seed Project	General Consultant Services	07/01/10	06/30/11	0	\$114,664	\$0
Philly Samples, LLC	General Consultant Services Under \$30,000	08/09/10	06/30/11	0	\$6,237	\$6,237
PPL EnergyPlus, LLC	General Consultant Services	11/15/10	11/14/11	137	\$50,000,000	\$16,068,414

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Rosales Communications	General Consultant Services	07/01/10	06/30/11	0	\$0	\$24,142
School District of Philadelphia	General Consultant Services	10/01/10	09/30/11	92	\$0	\$0
School District of Philadelphia	General Consultant Services Under \$30,000	01/05/11	06/30/11	0	\$772	\$772
Soapbox Collective	Computer and Information Services	04/30/10	04/29/11	0	\$100,000	\$43,047
Synchronous Energy Solutions, Inc.	General Consultant Services Under \$30,000	12/13/10	06/30/11	0	\$30,000	\$2,875
Transperfect Translations, Inc	General Consultant Services	07/01/10	06/30/11	0	\$25,830	\$69,468
Urban Affairs Coalition	General Consultant Services	07/01/10	06/30/11	0	\$650,436	\$445,541
Willie/Fetchko Graphic Design	General Consultant Services	07/01/10	06/30/11	0	\$25,000	\$26,500
<b>Mayor's Office</b>						
Blank Rome LLP	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$71,667
Maven, Inc.	General Consultant Services	03/01/11	06/30/11	0	\$21,667	\$0
VKG Associates	General Consultant Services Under \$30,000	04/26/11	06/30/11	0	\$3,000	\$3,000
Wojdak S. R. & Associates	General Consultant Services	03/01/11	06/30/11	0	\$40,000	\$0
<b>Mayor's Office of Community Services</b>						
Center For Literacy	General Consultant Services	09/13/10	06/30/11	0	\$399,590	\$79,919
FINANTA	Community Services	07/01/10	06/30/11	0	\$0	\$0
North Philadelphia Financial Partnership	Community Services	07/01/10	06/30/11	0	\$0	\$0
People for People, Inc.	Community Services	01/01/11	12/31/11	184	\$180,000	\$22,880
Philadelphia Vision Center, Inc.	General Consultant Services Under \$30,000	12/15/10	06/30/11	0	\$12,000	\$360
Porter Family Singers Incorporated	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$4,680	\$3,009
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Community Services	12/01/10	11/30/11	153	\$0	\$0
United Polish American Social Services	Community Services	07/01/10	06/30/11	0	\$104,565	\$78,417
United Way of Southeastern Pennsylvania	Community Services	07/01/10	06/30/11	0	\$0	\$0
Urban Affairs Coalition	Community Services	01/03/11	06/30/11	0	\$100,000	\$100,000
<b>Department of Parks and Recreation</b>						
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	0	\$25,000	\$25,000
Botci Solutions	General Consultant Services Under \$30,000	05/01/11	06/30/11	0	\$6,920	\$0
Clear Sound, Inc.	General Consultant Services	06/01/11	05/31/12	336	\$59,390	\$0
Clear Sound, Inc.	General Consultant Services	06/01/10	05/31/11	0	\$48,876	\$48,875
Edmondson Communications	Performing Artist	05/01/10	06/30/11	0	\$85,000	\$85,000
Eric Ramos	General Consultant Services Under \$30,000	10/22/10	06/30/11	0	\$4,500	\$4,320
Gannett Fleming Inc	General Consultant Services Under \$30,000	01/26/11	06/30/11	0	\$8,000	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	02/01/11	01/31/12	215	\$280,000	\$0
ijazzglobal.com	Performing Artist	05/01/10	06/30/11	0	\$69,000	\$69,000
Light Action, Inc.	General Consultant Services	06/01/11	05/31/12	336	\$54,475	\$0
Light Action, Inc.	General Consultant Services	06/01/10	05/31/11	0	\$46,355	\$46,355
Montgomery Early Learning Center	General Consultant Services Under \$30,000	08/01/10	06/30/11	0	\$15,000	\$15,000
National Urban Fellows	General Consultant Services Under \$30,000	11/17/10	06/30/11	0	\$10,000	\$0
Natural Lands Trust Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$20,000	\$0
Pennsylvania Horticultural Society	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,000	\$10,000
Philadelphia City Rowing, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$23,000	\$23,000
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$19,000	\$0
Philadelphia Youth Network	General Consultant Services	07/01/10	06/30/11	0	\$500,000	\$500,000
Quality Penn Products Inc	General Consultant Services	05/01/11	04/30/12	305	\$58,473	\$7,393
School Specialty, Inc d/b/a SPARK	General Consultant Services	01/19/11	01/18/12	202	\$165,711	\$95,785
Stantec	Architect and Engineer Services	02/01/11	01/31/12	215	\$0	\$0
TAAP LTD Inc.d/b/a TAAP Entertainment	Performing Artist	05/01/10	06/30/11	0	\$95,000	\$95,000
Total Champion Solutions, LLC d/b/a TCS Management	General Consultant Services Under \$30,000	01/03/11	06/30/11	0	\$21,120	\$16,610
TRI-STATE STAGING INC.	General Consultant Services	06/01/10	05/31/11	0	\$82,572	\$72,961
TRI-STATE STAGING INC.	General Consultant Services	06/01/10	05/31/11	0	\$60,450	\$60,450
TRI-STATE STAGING INC.	General Consultant Services	06/01/11	05/31/12	336	\$81,420	\$0

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TRI-STATE STAGING INC.	General Consultant Services	05/01/11	04/30/12	305	\$45,572	\$0
United States Department of Agriculture	Inter-Governmental Agreements	01/01/11	12/31/11	184	\$22,000	\$0
University of Pennsylvania, Trustees of the	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$3,500	\$3,500
Urban Circles Interactive Network	General Consultant Services	06/01/10	05/31/11	0	\$45,845	\$45,845
Urban Circles Interactive Network	Performing Artist	05/01/10	06/30/11	0	\$209,900	\$209,900
Warren Holzman d/b/a Iron Studio Ltd.	Performing Artists-Public Art	01/14/11	01/13/12	197	\$25,000	\$6,250
Wenig-LaMonica Associates	Performing Artist	05/01/10	06/30/11	0	\$52,500	\$52,500
<b>Philadelphia Police Department</b>						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services Under \$30,000	11/10/10	06/30/11	0	\$28,000	\$0
AKRF, Inc.	General Consultant Services Under \$30,000	09/13/10	06/30/11	0	\$18,740	\$488
Alutiq International Solutions, LLC	General Consultant Services	07/01/10	06/30/11	0	\$76,500	\$44,500
Amy Flowerman Cades, PHD	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$4,000	\$2,850
Andrew Wolanin, Psy.D.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$11,000	\$7,031
Ange Puig, Phd	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$2,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$4,000	\$572
Ariane Thomas, PSY.D., J.D.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$2,000	\$0
Aspite Auto Auction	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Barbara M. Watson, Psy. D.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$3,000	\$658
Bogom Computer Solutions	General Consultant Services Under \$30,000	11/10/10	06/30/11	0	\$2,400	\$2,400
C. S. Tomsey Forensic Consulting	General Consultant Services	05/01/10	04/30/11	0	\$43,779	\$36,664
Century Motors, Inc	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Dale A. Schilling, V.M.D.	General Consultant Services	03/01/11	02/29/12	244	\$48,000	\$5,480
Daves Delaware Valley Towing, Inc	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Drugscan, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$710,000	\$544,260
Harvey G Doppelt, PHD	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$6,000	\$1,519
Hyaline Creative	Computer and Information Services	12/26/10	12/25/11	178	\$89,125	\$89,125
Jim's Auto Recycling, Inc	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
K & A Auto Salvage	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Karyn L. Scher, Ph. D.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$11,000	\$955
Keystone Intelligence Network, Inc.	General Consultant Services	03/01/11	02/29/12	244	\$150,000	\$26,115
Michael J Fitzgerald	General Consultant Services	01/04/11	01/03/12	187	\$102,000	\$0
Microsoft Corporation	Computer and Information Services	06/20/11	06/19/12	355	\$5,026,660	\$0
Nancy Rosenberg, Psy.D.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$11,000	\$5,324
Northwestern University	General Consultant Services	07/01/10	06/30/11	0	\$295,200	\$126,000
Omega Laboratories	General Consultant Services	07/01/10	06/30/11	0	\$42,700	\$14,609
Orthodox Auto Co, Inc	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Philadelphia Towing & Transport	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Shaw Towing, Inc	General Consultant Services	04/08/11	03/31/12	275	\$1	\$0
Smart Business Advisory and Consulting, LLC d/b/a LECCG/Smart	Computer and Information Services	07/01/10	06/30/11	0	\$200,000	\$135,100
Steffa Metals Co, Inc	General Consultant Services	04/07/11	03/31/12	275	\$1	\$0
Temple University	General Consultant Services	09/01/10	08/31/11	62	\$354,766	\$5,320
The Bode Technology Group, Inc	General Consultant Services	08/04/10	08/03/11	34	\$36,617	\$94,470
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	0	\$48,000	\$17,080
University of Pennsylvania, Trustees of the	General Consultant Services	07/01/10	06/30/11	0	\$104,400	\$104,400
Willow Lake Farm, LLC	General Consultant Services Under \$30,000	05/12/11	06/30/11	0	\$7,000	\$5,500
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	09/01/11	08/31/11	62	\$0	\$0
Aramark Correctional Services, LLC.	General Consultant Services	05/01/10	04/30/11	0	\$13,100,000	\$10,187,003
Asim Abdur-Rashid	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,003	\$6,872

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BI INCORPORATED.	General Consultant Services	05/01/10	04/30/11	0	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	07/01/10	06/30/11	0	\$40,500	\$36,753
Community Assistance for Prisoners	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$3,200	\$3,200
Community Education Centers	General Consultant Services	01/01/11	12/31/11	184	\$9,052,000	\$2,111,286
Denise Dinkins	General Consultant Services Under \$30,000	10/18/10	06/30/11	0	\$3,855	\$2,886
Economy League of Greater Philadelphia	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$25,000	\$0
Eric Schweizer	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,002	\$2,723
Gearing Up	General Consultant Services Under \$30,000	02/01/11	06/30/11	0	\$2,022	\$450
Impact Services Corporation	General Consultant Services	07/01/10	06/30/11	0	\$75,000	\$58,950
Jerome Smith	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,002	\$3,741
JEVS Human Services	General Consultant Services	07/01/10	06/30/11	0	\$1,066,236	\$636,644
Joanne M. Taylor	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,003	\$9,763
Justice Benefits, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$16,379
KEEFE GROUP d/b/a KEEFE COMMISSARY NETWORK	General Consultant Services	03/01/11	02/29/12	244	\$0	\$469,781
Liberty Management Services, Inc.	General Consultant Services	04/01/11	04/30/11	0	\$0	\$0
Liberty Management Services, Inc.	General Consultant Services	06/01/10	05/31/11	0	\$3,086,000	\$2,302,799
Liberty Management Services, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$1,875,000	\$1,901,030
Maternity Care Coalition	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$83,334
Matthew Bender Co., Inc.	Computer and Information Services	08/01/10	07/31/11	31	\$70,000	\$0
MHM Correctional Services, Inc.	General Consultant Services	09/01/10	08/31/11	62	\$11,055,254	\$2,978,000
Mothers In Charge	General Consultant Services	09/15/10	09/14/11	76	\$150,000	\$0
New Direction For Women	General Consultant Services	07/01/10	06/30/11	0	\$424,320	\$424,320
Omega Laboratories	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$25,000	\$2,967
Pennsylvania Horticultural Society	General Consultant Services	07/01/10	06/30/11	0	\$90,000	\$63,497
Philadelphia Mural Arts Advocates	General Consultant Services	11/01/10	10/31/11	123	\$158,960	\$68,748
Phyllis Taylor	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$7,034	\$6,877
PMHCC, INC	General Consultant Services	02/01/11	01/31/12	215	\$223,000	\$0
Prison Health Services, Inc.	General Consultant Services	09/01/10	08/31/11	62	\$41,167,783	\$0
Resources for Human Development Inc	General Consultant Services	01/01/11	12/31/11	184	\$0	\$0
Robert Falkenstein	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,003	\$9,258
Ronald Muse	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,002	\$4,793
Sally Lukens	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,002	\$4,793
Shirley Toler	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$18,000	\$15,375
Sonia Soto	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,003	\$8,753
The Brothers of the Order of Hermits of St. Augustine	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,002	\$4,538
U.S. Facilities, Inc.	General Consultant Services	04/01/11	03/31/12	275	\$10,028,653	\$0
Urban Affairs Coalition	General Consultant Services	07/01/10	06/30/11	0	\$1,949,936	\$1,157,115
Urban Engineers, Inc.	General Consultant Services Under \$30,000	10/14/10	06/30/11	0	\$11,700	\$0
<b>Procurement Department</b>						
3M COMPANY	Services	07/01/09	06/30/12	366	\$90,001	\$59,006
A B B INC	Equipment	01/01/09	12/31/11	184	\$853,544	\$433,354
AGILENT TECHNOLOGIES INC	Services	04/01/11	03/31/12	275	\$119,711	\$29,366
APPLIED ANALYTICS INC	Equipment	02/01/10	01/31/12	215	\$250,000	\$82,440
APPLIED BIOSYSTEMS LLC	Services	04/06/11	03/31/12	275	\$30,001	\$0
APPLIED BIOSYSTEMS LLC	Equipment	02/01/11	01/31/12	215	\$143,605	\$49,324
AZTECA SYSTEMS INC	Services	02/01/09	01/31/12	215	\$800,000	\$499,079
B M C SOFTWARE INC	Services	10/01/08	09/30/11	92	\$134,281	\$102,843
BECTON DICKINSON & CO	Services	08/01/10	06/30/12	366	\$30,001	\$6,789
BENTLEY SYSTEMS INC	Services	01/01/10	12/31/11	184	\$226,617	\$150,653
BOWE BELL & HOWELL CO	Services	07/01/07	06/30/11	0	\$670,648	\$496,256
BOWE BELL & HOWELL CO	Services	07/01/11	06/30/12	366	\$175,346	\$0

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/11</u>
BOWEN CALHOUN & ASSOCIATES INC	Equipment	04/01/09	03/31/12	275	\$150,000	\$13,036
BURROUGHS PAYMENT SYSTEMS INC	Services	06/01/10	05/31/12	336	\$152,105	\$47,768
C A INC	Services	11/01/10	10/31/11	123	\$59,183	\$59,183
C B M ARCHIVES CO LLC	Services	08/01/10	07/31/11	31	\$114,673	\$43,828
CELLCO PARTNERSHIP	Services	08/01/05	07/31/11	31	\$6,155,000	\$4,288,871
Chartwell Advisory Group, LTD	General Consultant Services	07/01/10	06/30/11	0	\$150,000	\$11,162
COMPRESSED AIR SYSTEMS INC	Equipment	04/01/09	03/31/12	275	\$572,800	\$383,349
CRAFTMASTER HARDWARE CO INC	Equipment	11/01/08	10/31/11	123	\$180,000	\$31,509
DATAWORKS PLUS LLC	Services	10/01/08	09/30/11	92	\$440,864	\$424,158
E M S TECHNOLOGIES INC	Services	02/01/09	01/31/12	215	\$120,001	\$42,519
ELECTEC INC	Services	09/01/07	08/31/11	62	\$660,001	\$609,570
ENVIRONMENTAL SOLUTIONS LLC	Equipment	06/20/08	06/19/12	355	\$147,530	\$65,340
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	04/01/11	03/31/12	275	\$45,603	\$454
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	10/01/07	09/30/11	92	\$2,000,000	\$1,528,061
EQUIPMENT TRADE SERVICE CO INC	Equipment	07/01/08	06/30/12	366	\$550,000	\$449,798
F A A C INC	Services	11/10/09	10/31/11	123	\$561,800	\$521,800
GEN PROBE INC	Equipment	07/01/10	06/30/12	366	\$1,352,618	\$1,269,034
H S Q TECHNOLOGY	Services	03/01/07	04/30/11	0	\$500,664	\$335,420
H S Q TECHNOLOGY	Services	05/01/11	04/30/12	305	\$117,508	\$3,139
HACH CO	Equipment	04/01/08	03/31/12	275	\$1,256,307	\$885,645
HECHT TRAILERS LLC	Equipment	04/01/11	03/31/12	275	\$67,000	\$3,465
HONEYWELL INTERNATIONAL INC	Services	07/01/10	06/30/12	366	\$122,848	\$61,848
I D S C HOLDINGS LLC	Supplies	05/01/07	04/30/11	0	\$680,420	\$565,928
I D S C HOLDINGS LLC	Equipment	05/01/11	04/30/12	305	\$89,075	\$0
IBM CORP	Services	10/01/07	06/30/11	0	\$3,100,148	\$2,954,524
IDENTIX INC	Services	01/01/08	12/31/11	184	\$247,333	\$133,449
IMAGE COMPONENTS INC	Supplies	03/01/07	05/31/11	0	\$276,320	\$186,184
IMAGE COMPONENTS INC	Equipment	06/01/11	05/31/12	336	\$85,077	\$0
INFAX INC	Services	03/01/09	02/28/12	243	\$286,521	\$122,276
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	09/01/08	08/31/11	62	\$258,165	\$126,703
JOHNSON CONTROLS INC	Services	12/01/07	11/30/11	153	\$400,960	\$315,499
LEGGETT & PLATT INC	Equipment	01/01/08	12/31/11	184	\$125,000	\$74,721
LEICA MICROSYSTEMS INC	Equipment	10/01/09	09/30/11	92	\$168,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	09/01/09	08/31/11	62	\$328,292	\$116,904
MET ONE INSTRUMENTS	Equipment	07/01/09	06/30/12	366	\$30,000	\$17,572
MET ONE INSTRUMENTS	Equipment	06/01/11	05/31/12	336	\$119,475	\$66,713
MOTOROLA INC	Services	07/01/10	06/30/12	366	\$4,137,649	\$2,624,928
municibid.com, LLC	General Consultant Services	04/01/11	03/31/12	275	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	05/01/11	04/30/12	305	\$42,080	\$0
N E C CORPORATION OF AMERICA	Services	04/01/07	03/31/12	275	\$1,600,000	\$1,242,370
NORITSU AMERICA CORP	Equipment	02/01/10	06/30/12	366	\$77,859	\$35,401
OBSERVATION TECHNOLOGIES INC	Services	08/01/09	07/31/12	397	\$110,636	\$36,636
ORASURE TECHNOLOGIES INC	Equipment	04/01/11	03/31/12	275	\$358,500	\$0
PAYCHEX TIME & ATTENDANCE	Equipment	07/09/07	04/05/11	0	\$253,697	\$150,005
PHYSIO CONTROL INC	Services	07/01/09	06/30/12	366	\$2,500,003	\$1,863,947
PITNEY BOWES INC	Equipment	07/01/09	06/30/12	366	\$250,708	\$134,986
PITNEY BOWES INC	Equipment	04/01/11	03/31/12	275	\$43,259	\$0
S P S S INC	Services	04/01/09	03/31/12	275	\$163,615	\$98,155
SANBORN MAP CO	Equipment	10/01/10	09/30/11	92	\$30,001	\$0
SEAHORSE POWER CO	Equipment	04/22/09	03/31/12	275	\$4,275,978	\$3,397,266
SHINGLE & GIBB CO	Services	07/01/07	06/30/11	0	\$178,980	\$146,980

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SIEMENS INDUSTRY INC	Services	08/01/10	07/31/11	31	\$216,161	\$106,688
SIEMENS WATER TECHNOLOGIES CORP	Supplies	12/01/07	06/30/11	0	\$1,200,667	\$445,648
SIMPLEXGRINNELL LP	Services	12/01/10	11/30/11	153	\$234,942	\$52,376
SIRSI CORP	Equipment	07/01/09	06/30/12	366	\$435,681	\$275,991
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	07/01/90	06/30/12	366	\$69,250,677	\$2,529,441
SUDBURY SYSTEMS INC	Services	07/01/07	06/30/11	0	\$85,001	\$64,976
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	04/01/10	03/31/12	275	\$30,001	\$9,023
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	06/01/10	05/31/12	336	\$30,000	\$14,652
TISCH ENVIRONMENTAL INC	Supplies	12/01/08	09/30/11	92	\$50,000	\$14,667
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	01/01/09	12/31/12	550	\$70,001	\$29,755
VERTIQ SOFTWARE L L C	Services	07/01/10	06/30/12	366	\$30,001	\$10,058
WASHINGTON PROFESSIONAL SYS	Services	07/01/10	06/30/12	366	\$238,450	\$21,925
WITMER PUBLIC SAFETY GROUP INC	Equipment	10/01/09	06/30/12	366	\$200,350	\$98,638
WITMER PUBLIC SAFETY GROUP INC	Services	03/28/11	01/31/12	215	\$50,000	\$0
Y S I	Equipment	09/01/10	06/30/11	0	\$114,495	\$59,616
ZASIO ENTERPRISES INC	Services	07/01/10	06/30/11	0	\$30,000	\$12,463
<b>Office of Property Assessment</b>						
Camins Associates	General Consultant Services	07/01/10	06/30/11	0	\$38,500	\$29,500
E. H. Lynn & Associates, LLC	General Consultant Services	07/01/10	06/30/11	0	\$20,000	\$8,000
International Association of Assessing Officers	General Consultant Services	02/28/11	02/27/12	242	\$90,000	\$0
Richard B. Owens, Jr.	General Consultant Services	07/01/10	06/30/11	0	\$20,000	\$5,500
Robert J Gloudemans	General Consultant Services Under \$30,000	05/01/11	06/30/11	0	\$10,900	\$0
<b>Department of Public Health</b>						
Aardvark's Answering Service	Health-Related Services	07/01/10	06/30/11	0	\$2,900	\$2,658
Adam M. Finkel, ScD, CIH	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$15,000	\$11,475
AIDS Law Project	Legal Services	07/01/10	06/30/11	0	\$78,498	\$69,864
AIDS Law Project	Legal Services	07/01/10	06/30/11	0	\$57,868	\$37,853
AIDS Law Project	Legal Services	03/01/11	02/29/12	244	\$338,059	\$96,642
Albert Einstein Medical Center	Health-Related Services	07/01/10	06/30/11	0	\$60,000	\$9,900
Albert Einstein Healthcare Network	Health-Related Services	09/30/10	09/29/11	91	\$56,000	\$15,357
Albert Einstein Healthcare Network	Health-Related Services	03/01/11	02/29/12	244	\$236,497	\$18,685
Albert Einstein Healthcare Network	Health-Related Services	07/01/10	06/30/11	0	\$30,000	\$20,288
Alere Wellbeing, Inc.	Health-Related Services	03/19/11	03/18/12	262	\$500,851	\$0
Alpha Medical Group, Ltd.	Health-Related Services	07/01/10	06/30/11	0	\$680,000	\$467,070
American Lung Association of Pennsylvania	Health-Related Services	07/01/10	06/30/11	0	\$363,216	\$232,744
Arthur Washburn Ph.D	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$1,000	\$525
Bicycle Coalition of Greater Philadelphia	Health-Related Services	03/19/11	03/18/12	262	\$332,566	\$0
Blacks Educating Blacks About Sexual Health Issues	Health-Related Services	12/01/10	11/30/11	153	\$53,848	\$24,245
Branch Associates, Inc.	General Consultant Services	10/01/10	06/30/11	0	\$15,000	\$12,171
Branch Associates, Inc.	General Consultant Services	03/19/11	03/18/12	262	\$19,500	\$0
Calcutta House	Health-Related Services	07/01/10	06/30/11	0	\$600,000	\$260,970
Caremark, LLC	Health-Related Services	03/01/11	02/29/12	244	\$1,121,840	\$127,767
Children's Hospital of Philadelphia	Health-Related Services	01/01/11	12/31/11	184	\$217,699	\$24,738
Children's Hospital of Philadelphia	Health-Related Services	07/01/10	06/30/11	0	\$78,650	\$55,205
Children's Hospital of Philadelphia	Health-Related Services	03/01/11	02/29/12	244	\$584,952	\$8,981
Children's Hospital of Philadelphia	Health-Related Services	04/01/11	03/31/12	275	\$105,000	\$0
Children's Hospital of Philadelphia	Health-Related Services	01/01/11	12/31/11	184	\$100,000	\$0
Clean Air Council	Health-Related Services	07/01/10	06/30/11	0	\$26,000	\$0
Clean Air Council	Health-Related Services	03/19/11	03/18/12	262	\$50,000	\$0
Clean Air Council	Health-Related Services	10/01/10	06/30/11	0	\$10,000	\$10,000
Clinical Care Associates of the University of Pennsylvania Health System	Health-Related Services	03/01/11	02/29/12	244	\$60,000	\$0



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Community Marketing Concepts, Inc.	General Consultant Services Under \$30,000	09/15/10	06/30/11	0	\$30,000	\$18,355
COOPER HEALTH SYSTEM	Health-Related Services	03/01/11	02/29/12	244	\$750,015	\$0
Council of Spanish Speaking Organizations Inc	Health-Related Services	04/01/11	07/31/11	31	\$215,498	\$0
Council of Spanish Speaking Organizations Inc	Health-Related Services	07/01/10	06/30/11	0	\$82,920	\$52,556
Council of Spanish Speaking Organizations Inc	Health-Related Services	03/19/11	03/18/12	262	\$90,000	\$0
Delaware Valley Regional Planning Commission	General Consultant Services	03/19/11	03/18/12	262	\$64,000	\$10,360
Dhody Osteological Consulting, LLC	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$1,000	\$0
Drexel University	Health-Related Services	07/01/10	06/30/11	0	\$559,104	\$197,591
Dunbar Armored, Inc.	Health-Related Services	07/01/10	06/30/11	0	\$60,184	\$13,970
Early Childhood Environments, LLC	Health-Related Services	07/01/10	06/30/11	0	\$0	\$62,560
eClinicalWorks LLC	Computer and Information Services	03/28/11	03/27/15	1366	\$8,131,873	\$0
Ellison Group, The	General Consultant Services	07/01/10	06/30/11	0	\$10,000	\$13,150
Fairmount Long Term Care, Inc	General Consultant Services	07/01/10	06/30/11	0	\$37,253,580	\$33,509,768
Family Planning Council	Health-Related Services	12/01/10	11/30/11	153	\$351,814	\$3,300
Fund For Philadelphia Inc	Health-Related Services	03/19/11	03/18/12	262	\$11,871	\$0
GARRISON ENTERPRISES INC	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-Related Services	07/01/10	06/30/11	0	\$250,000	\$200,459
General Healthcare Resources, Inc.	Health-Related Services	07/01/10	06/30/11	0	\$646,288	\$551,548
General Healthcare Resources, Inc.	Health-Related Services	07/01/10	06/30/11	0	\$263,492	\$158,031
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	07/01/10	06/30/11	0	\$110,000	\$37,720
Health Business Systems	Computer and Information Services	07/01/10	06/30/11	0	\$83,380	\$66,547
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/10	06/30/11	0	\$115,864	\$86,517
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	09/30/11	92	\$407,380	\$142,288
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	06/30/11	0	\$570,743	\$43,511
Health Federation of Philadelphia, Inc	Health-Related Services	03/01/11	06/30/11	0	\$88,617	\$15,604
Health Federation of Philadelphia, Inc	Health-Related Services	03/01/11	02/28/12	243	\$132,998	\$0
Health Federation of Philadelphia, Inc	Health-Related Services	01/01/11	12/31/11	184	\$254,985	\$12,013
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/10	06/30/11	0	\$6,545,360	\$5,426,006
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	06/30/11	0	\$145,033	\$112,184
Health Federation of Philadelphia, Inc	Health-Related Services	07/01/10	06/30/11	0	\$541,350	\$459,012
Health Federation of Philadelphia, Inc	Health-Related Services	08/31/10	08/30/11	61	\$200,391	\$113,600
Health Federation of Philadelphia, Inc	Health-Related Services	10/01/10	09/30/11	92	\$17,000	\$7,033
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	10/01/10	06/30/11	0	\$108,000	\$68,721
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	03/19/11	03/18/12	262	\$271,333	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-Related Services	03/19/11	03/18/12	262	\$151,622	\$0
Heart of Variety Fund	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$1,700	\$0
Human Impact Partners	Health-Related Services	03/19/11	03/18/12	262	\$30,000	\$3,672
Institute for Safe Families	Health-Related Services	07/01/10	06/30/11	0	\$25,000	\$12,500
Kensington Hospital	Health-Related Services	03/01/11	02/29/12	244	\$126,295	\$0
Keystone Hospice	Health-Related Services	07/01/10	06/30/11	0	\$300,000	\$275,262
LaSalle University	Health-Related Services	07/01/10	06/30/11	0	\$265,000	\$149,958
Linda Barbara Edelson-Slocum, DMD	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$3,000	\$1,050
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	07/01/10	06/30/11	0	\$64,625	\$40,750
Maternity Care Coalition	Health-Related Services	07/01/10	06/30/11	0	\$70,000	\$64,166
Maternity Care Coalition	Health-Related Services	03/19/11	03/18/12	262	\$160,000	\$0
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	07/01/10	06/30/11	0	\$10,000	\$10,000
Mazzoni Center	Health-Related Services	09/01/10	08/31/11	62	\$95,216	\$68,103
Mercy Catholic Medical Center	Health-Related Services	09/30/10	09/29/11	91	\$36,000	\$12,790
Mercy Catholic Medical Center	Health-Related Services	10/01/10	06/30/11	0	\$100,000	\$53,414
Milligan & Company, LLC	Accounting and Auditing Services	07/01/10	06/30/11	0	\$18,000	\$18,000
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	0	\$275,988	\$183,890

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National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	0	\$0	\$45,676
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	0	\$0	\$63,294
National Nursing Centers Consortium	Health-Related Services	07/01/10	06/30/11	0	\$147,522	\$147,522
Neiman Group	Health-Related Services	03/19/11	03/18/12	262	\$1,230,673	\$0
Neiman Group	Health-Related Services	03/19/11	03/18/12	262	\$1,313,026	\$0
Penn State University	General Consultant Services Under \$30,000	01/26/11	06/30/11	0	\$6,259	\$6,259
Penn State University	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$6,000	\$0
Pennsylvania Chapter American Academy Pediatrics	Health-Related Services	09/01/10	08/31/11	62	\$49,730	\$19,920
Pennsylvania Chapter American Academy Pediatrics	Health-Related Services	01/01/11	06/30/11	0	\$253,329	\$178,368
People's Help Institute	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,192	\$10,192
PharmPro, Inc	Health-Related Services	07/01/10	06/30/11	0	\$402,000	\$355,682
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-Related Services	09/30/10	09/29/11	91	\$56,000	\$26,377
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-Related Services	09/30/10	09/29/11	91	\$48,848	\$11,886
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-Related Services	01/01/11	06/30/11	0	\$43,397	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-Related Services	01/01/11	12/31/11	184	\$96,140	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-Related Services	07/01/10	06/30/11	0	\$91,369	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-Related Services	07/01/10	06/30/11	0	\$124,204	\$93,153
Pine Street Partners, Inc	General Consultant Services Under \$30,000	03/01/11	06/30/11	0	\$28,000	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-Related Services	09/30/10	09/29/11	91	\$65,000	\$26,720
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Mgmt)	Computer and Information Services	01/01/11	12/31/11	184	\$760,000	\$159,243
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	06/01/10	05/31/11	0	\$233,765	\$62,443
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	09/29/10	09/28/11	90	\$162,212	\$30,189
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	09/01/10	08/31/11	62	\$347,505	\$207,260
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	09/30/10	09/29/11	91	\$900,000	\$34,104
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$296,923	\$174,458
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	12/01/10	11/30/11	153	\$559,484	\$92,765
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	12/01/10	11/30/11	153	\$394,825	\$32,480
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$292,494	\$238,536
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	General Consultant Services	07/01/10	06/30/11	0	\$659,765	\$484,875
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	08/10/10	08/09/11	40	\$1,235,218	\$732,265
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	10/01/10	06/30/11	0	\$106,429	\$55,185
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	12/01/10	11/30/11	153	\$1,772,158	\$635,801
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$186,098	\$138,430
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$218,297	\$225,247
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	12/01/10	11/30/11	153	\$1,019,980	\$128,309
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$0	\$1,365,642
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$0	\$860,058
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	01/01/11	12/31/11	184	\$705,824	\$76,379
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	03/01/11	02/29/12	244	\$4,928,910	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$0	\$71,614
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	06/01/10	05/31/11	0	\$282,564	\$161,852
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	06/01/11	05/31/12	336	\$282,564	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$603,061	\$360,644
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	12/01/10	11/30/11	153	\$773,453	\$159,349
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$70,000	\$122,772
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	12/01/10	11/30/11	153	\$62,188	\$35,751
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$0	\$120,031
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	03/19/11	03/18/12	262	\$97,678	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	03/19/11	03/18/12	262	\$17,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	01/01/11	12/31/11	184	\$134,856	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-Related Services	06/01/11	05/31/12	336	\$233,765	\$0

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RTM Designs	General Consultant Services Under \$30,000	07/28/10	06/30/11	0	\$3,000	\$3,000
Satya B. Verma, OD	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$10,000	\$3,610
Shalom Inc	Health-Related Services	03/01/11	06/30/11	0	\$4,900	\$3,678
Sheila Mcfadden-Dashkow	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$4,500	\$3,395
Siemens Medical Solutions USA, Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$612,000	\$396,641
SkillPath	General Consultant Services Under \$30,000	06/01/11	06/30/11	0	\$6,000	\$3,000
Southeast Asian Mutual Assistance Association	Health-Related Services	07/01/10	06/30/11	0	\$77,602	\$70,891
Southeast Asian Mutual Assistance Association	Health-Related Services	03/19/11	03/18/12	262	\$50,000	\$0
Tactile Design Group, LLC	General Consultant Services Under \$30,000	03/08/11	06/30/11	0	\$30,000	\$23,472
TCC Group, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$94,000	\$0
TechSense Solutions Inc.	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$29,000	\$8,978
Temple University	Health-Related Services	11/01/10	06/30/11	0	\$97,554	\$18,744
Temple University	Health-Related Services	06/01/11	03/18/12	262	\$60,350	\$0
Temple University	Health-Related Services	03/01/11	02/29/12	244	\$423,600	\$3,625
Temple University	Health-Related Services	03/01/11	02/29/12	244	\$99,801	\$0
Temple University	Health-Related Services	09/30/10	09/29/11	91	\$60,000	\$24,717
Temple University	Health-Related Services	01/01/11	12/31/11	184	\$30,000	\$0
Tenet Health Systems St. CHFC L.L.C.	Health-Related Services	07/01/10	06/30/11	0	\$25,000	\$0
The College of Physicians of Philadelphia	Health-Related Services	03/19/11	03/18/12	262	\$149,971	\$0
The College of Physicians of Philadelphia	Health-Related Services	03/19/11	03/18/12	262	\$149,979	\$0
The Food Trust	Health-Related Services	03/19/11	03/18/12	262	\$1,218,886	\$0
Thomas Jefferson University	Health-Related Services	09/30/10	09/29/11	91	\$57,500	\$32,880
Thomas Jefferson University	Health-Related Services	03/01/11	02/29/12	244	\$195,000	\$0
Travelers Aid Society Of Philadelphia	Health-Related Services	07/01/10	06/30/11	0	\$0	\$43,029
Travelers Aid Society Of Philadelphia	Health-Related Services	07/01/10	06/30/11	0	\$0	\$35,736
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-Related Services	07/01/10	06/30/11	0	\$2,457,940	\$1,815,042
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Ctrn., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-Related Services	01/01/11	12/31/11	184	\$2,746,678	\$397,411
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-Related Services	03/01/11	02/29/12	244	\$12,524,477	\$674,163
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$1,409,149	\$1,006,035
Unitary: Family Support Services, Health. Federation of Philadelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-Related Services	06/01/10	05/31/11	0	\$2,509,692	\$2,157,701
Unitary: Health Federation of Philadelphia., Mazzoni Center, PHMC, Quality Community Healthcare, Resources for Human Development	Health-Related Services	09/30/10	09/29/11	91	\$848,043	\$239,784
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-Related Services	05/01/11	09/29/11	91	\$185,831	\$0
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$3,562,423	\$2,237,670
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-Related Services	07/01/10	06/30/11	0	\$846,937	\$530,425

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Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-Related Services	07/01/10	06/30/11	0	\$4,878,000	\$3,671,821
Unitary: Catholic Social Services, Center for Family Services, Inc.	Health-Related Services	03/01/11	02/29/12	244	\$247,259	\$0
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Health-Related Services	07/01/10	06/30/11	0	\$2,000,000	\$1,333,073
United Cerebral Palsy Association	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$764	\$0
United Cerebral Palsy Association	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$1,000	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	10/01/10	06/30/11	0	\$28,805	\$20,120
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	0	\$73,000	\$64,838
University of Pennsylvania, Trustees of the	Health-Related Services	03/01/11	02/29/12	244	\$321,597	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	0	\$77,170	\$50,902
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	0	\$0	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	03/19/11	03/18/12	262	\$468,882	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	03/19/11	03/18/12	262	\$392,305	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	03/19/11	03/18/12	262	\$75,000	\$0
University of Pennsylvania, Trustees of the	Health-Related Services	07/01/10	06/30/11	0	\$29,056	\$18,966
University of Pennsylvania, Trustees of the	Health-Related Services	03/19/11	03/18/12	262	\$171,179	\$0
Urban Affairs Coalition	Health-Related Services	09/30/10	09/29/11	91	\$43,200	\$1,869
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	0	\$122,753	\$59,197
Urban Affairs Coalition	Health-Related Services	01/01/11	12/31/11	184	\$270,000	\$0
Urban Affairs Coalition	Health-Related Services	03/01/11	02/29/12	244	\$362,062	\$0
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	0	\$466,727	\$0
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	0	\$638,016	\$351,234
Urban Affairs Coalition	Health-Related Services	12/01/10	11/30/11	153	\$127,764	\$76,099
Urban Affairs Coalition	Health-Related Services	07/01/10	06/30/11	0	\$313,432	\$260,414
WHYY Inc.	Health-Related Services	04/01/11	03/18/12	262	\$47,245	\$0
William E. Tierney, Limited	Health-Related Services	07/01/10	06/30/11	0	\$75,000	\$0
Women Organized Against Rape	Health-Related Services	07/01/10	06/30/11	0	\$105,000	\$86,357
YMCA of Philadelphia & Vicinity	General Consultant Services Under \$30,000	01/26/11	06/30/11	0	\$10,000	\$10,000
Department of Public Property						
Agnelo Gomes Associates	Architect and Engineer Services	03/01/10	02/29/12	244	\$19,000	\$18,180
Agnelo Gomes Associates	Architect and Engineer Services	01/03/11	07/31/13	762	\$52,000	\$10,625
Arora Engineers, Inc	Architect and Engineer Services	01/03/11	07/31/13	762	\$45,500	\$0
Assurance Abstract Corporation	General Consultant Services Under \$30,000	09/21/10	06/30/11	0	\$5,000	\$0
B T Environmental Health & Safety Consulting	General Consultant Services	07/01/10	12/31/11	184	\$100,000	\$60,000
BIRDSALL ENGINEERING INC	Architect and Engineer Services	07/01/10	06/30/11	0	\$0	\$0
BIRDSALL ENGINEERING INC	General Consultant Services Under \$30,000	09/01/10	06/30/11	0	\$28,900	\$26,844
Buell Kratzer Powell	Architect and Engineer Services	01/01/10	12/31/12	550	\$70,000	\$43,350
Buell Kratzer Powell	Architect and Engineer Services	03/01/10	02/28/12	243	\$213,400	\$99,630
Buell Kratzer Powell	Architect and Engineer Services	06/01/10	05/31/11	0	\$31,500	\$26,633
Burriss Engineers, Inc	Architect and Engineer Services	03/01/10	02/29/12	244	\$30,000	\$20,500
Burriss Engineers, Inc	Architect and Engineer Services	07/01/10	06/30/11	0	\$0	\$0
C. B. Development Services, Inc.	General Consultant Services	10/01/09	09/30/11	92	\$999,880	\$897,059
Cairone & Kaupp Incorporated	Architect and Engineer Services	03/01/11	02/29/12	244	\$100,000	\$15,975
Cairone & Kaupp Incorporated	General Consultant Services Under \$30,000	06/16/11	06/30/11	0	\$25,900	\$0
Camins Associates	General Consultant Services Under \$30,000	09/30/10	06/30/11	0	\$3,300	\$3,300
Camins Associates	General Consultant Services Under \$30,000	10/14/10	06/30/11	0	\$2,700	\$2,700
Camins Associates	General Consultant Services Under \$30,000	02/23/11	06/30/11	0	\$9,000	\$9,000
CDA& I Architecture and Interior LTD	Architect and Engineer Services	01/01/11	12/31/11	184	\$0	\$0

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Cecil Baker & Partners	Architect and Engineer Services	12/25/10	12/01/12	520	\$54,907	\$0
Center City District Inc	General Consultant Services	06/01/11	06/30/11	0	\$61,250	\$0
Center City District Inc	General Consultant Services	07/01/10	05/31/11	0	\$673,750	\$673,750
CKG Architects	Architect and Engineer Services	02/01/10	01/31/12	215	\$27,880	\$18,122
Cope Linder Architects	Architect and Engineer Services	04/01/10	02/29/12	244	\$208,535	\$112,655
CSA Central, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$59,900	\$59,900
CSA Central, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$250,000	\$197,599
CSA Central, Inc.	Architect and Engineer Services	05/01/10	04/30/11	0	\$47,826	\$37,949
Dome-Tech, Inc.	General Consultant Services	11/07/10	11/06/11	129	\$34,330	\$0
Duffield Associates, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$21,593
Ewing Cole, Inc.	Architect and Engineer Services	02/01/10	01/31/12	215	\$109,413	\$85,100
Financial & Real Estate Network	General Consultant Services Under \$30,000	08/04/10	06/30/11	0	\$8,000	\$4,000
Financial & Real Estate Network	General Consultant Services Under \$30,000	06/22/11	06/30/11	0	\$5,500	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	03/01/10	02/29/12	244	\$26,000	\$17,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	01/01/11	12/31/11	184	\$0	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	06/30/09	06/29/11	0	\$200,000	\$137,549
Jacobs Wyper Architects	Architect and Engineer Services	12/01/09	11/30/11	153	\$815,510	\$551,872
Jibe Design, LLC	Architect and Engineer Services	05/01/09	04/30/11	0	\$50,800	\$40,725
Jibe Design, LLC	Architect and Engineer Services	05/01/11	12/30/11	183	\$8,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/10	10/14/11	106	\$0	\$0
Klein and Hoffman, Inc.	Architect and Engineer Services	09/01/10	12/31/11	184	\$122,000	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/01/09	11/30/11	153	\$200,000	\$79,100
Lager Raabe Skafte Landscape Architects, Inc.	General Consultant Services Under \$30,000	12/09/10	06/30/11	0	\$29,900	\$20,985
Langan Engineering & Environmental Services	Architect and Engineer Services	07/01/10	06/30/11	0	\$0	\$24,380
Masayuki Nagase	Performing Artists-Public Art	11/01/10	09/30/12	458	\$0	\$0
Milner & Carr Conservation, LLC	General Consultant Services	07/20/09	06/30/11	0	\$102,435	\$90,683
NTH Consultants, Ltd.	Architect and Engineer Services	01/23/09	12/23/11	176	\$224,293	\$138,419
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	02/01/10	01/31/12	215	\$59,700	\$0
Oxford Engineering Company	Architect and Engineer Services	10/01/10	09/30/11	92	\$100,000	\$41,353
Oxford Engineering Company	Architect and Engineer Services	07/01/10	09/01/11	63	\$100,000	\$54,442
PAID/RDA	Mall Maintenance Gallery I	07/01/10	06/30/11	0	\$1,855,638	\$1,855,638
PECO	Utility Agreement	07/01/10	06/30/11	0	\$23,687,243	\$21,542,032
Pennoni Associates Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$250,000	\$140,902
Pennoni Associates Inc.	Architect and Engineer Services	04/01/11	08/31/11	62	\$100,000	\$22,125
Pennoni Associates Inc.	Architect and Engineer Services	04/01/11	03/31/12	275	\$0	\$0
Performance Evaluation, Inc.	General Consultant Services Under \$30,000	05/03/11	06/30/11	0	\$3,100	\$0
Philadelphia Municipal Authority	General Consultant Services	07/01/10	06/30/11	0	\$347,103	\$347,103
Playcare, Inc.	General Consultant Services Under \$30,000	10/28/10	06/30/11	0	\$1,753	\$1,753
PZS Architects, LLC	Architect and Engineer Services	01/01/11	12/31/11	184	\$0	\$0
Remington & Vernick Engineers	General Consultant Services Under \$30,000	10/13/10	06/30/11	0	\$11,500	\$10,108
Schade and Bolender Architects, LLP	Architect and Engineer Services	02/01/10	01/31/12	215	\$41,885	\$8,035
Schade and Bolender Architects, LLP	Architect and Engineer Services	02/01/10	01/31/12	215	\$40,985	\$19,139
Schade and Bolender Architects, LLP	Architect and Engineer Services	01/03/11	12/30/12	549	\$37,890	\$8,889
Schade and Bolender Architects, LLP	Architect and Engineer Services	02/01/11	08/30/12	427	\$134,300	\$56,015
Schade and Bolender Architects, LLP	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Schade and Bolender Architects, LLP	Architect and Engineer Services	02/01/10	01/31/12	215	\$169,568	\$83,437
Schiller & Hersh	Architect and Engineer Services	11/01/09	10/31/11	123	\$39,640	\$28,495
SMP Architects, Ltd	Architect and Engineer Services	03/01/10	02/28/13	609	\$270,600	\$168,698
Stephen McLaughlin	General Consultant Services Under \$30,000	03/22/11	06/30/11	0	\$10,400	\$7,340
The Energy Company, Inc.	General Consultant Services Under \$30,000	03/21/11	06/30/11	0	\$5,254	\$0
THE ROZ GROUP, INC.	General Consultant Services Under \$30,000	08/01/10	06/30/11	0	\$30,000	\$30,000

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The Temple Group, Inc.	General Consultant Services	05/01/10	04/30/11	0	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/01/09	10/31/11	123	\$79,735	\$34,975
Thompson Mark B Associates	Architect and Engineer Services	06/01/10	05/31/11	0	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	06/30/10	06/29/11	0	\$0	\$0
Thompson Mark B Associates	General Consultant Services Under \$30,000	11/22/10	06/30/11	0	\$26,528	\$13,728
Three Peaks Management, LLC	General Consultant Services Under \$30,000	05/25/11	06/30/11	0	\$21,600	\$0
U.S. Facilities, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$13,509,450	\$11,952,035
UCI Architects, Inc.	Architect and Engineer Services	05/01/10	04/30/11	0	\$0	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	09/15/10	06/30/11	0	\$27,500	\$0
Urban Engineers, Inc.	General Consultant Services Under \$30,000	01/14/11	06/30/11	0	\$30,000	\$30,000
Urban Engineers, Inc.	General Consultant Services Under \$30,000	02/25/11	06/30/11	0	\$1,500	\$1,500
Urban Engineers, Inc.	General Consultant Services Under \$30,000	04/01/11	06/30/11	0	\$14,500	\$0
Wulff Architects, Inc.	General Consultant Services Under \$30,000	10/06/10	06/30/11	0	\$22,850	\$0
Zars Studio, Ltd.	Performing Artists-Public Art	12/01/10	12/31/12	550	\$45,000	\$2,250
<b>Records Department</b>						
Albert F Pace Jr	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$30,000
Atkin Olshin Schade Architects	General Consultant Services Under \$30,000	07/15/10	06/30/11	0	\$30,000	\$30,000
Azavea, Inc	General Consultant Services	04/01/11	06/30/11	0	\$30,000	\$0
Azavea, Inc	General Consultant Services	07/01/10	06/30/11	0	\$30,000	\$12,245
Conservation Center for Art and Historic Artifacts	General Consultant Services	08/01/10	06/30/11	0	\$80,000	\$79,588
Dona Horowitz-Behrend	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$24,723	\$20,223
Ewing Consulting, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$199,520	\$140,778
Lili-An Elkins	General Consultant Services Under \$30,000	07/15/10	06/30/11	0	\$30,000	\$30,000
PennPraxis	General Consultant Services Under \$30,000	07/15/10	06/30/11	0	\$30,000	\$15,000
Steven Ujifusa	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$30,000
Vanguard Direct Inc.	General Consultant Services	07/01/10	06/30/11	0	\$2,000	\$375
Virgilia Rawnsley	General Consultant Services	07/15/10	06/30/11	0	\$77,000	\$62,150
<b>Revenue Department</b>						
ARACOR Search + Abstract Services, Inc.	General Consultant Services	04/01/11	03/31/12	275	\$250,000	\$28,325
Dun & Bradstreet, Inc	General Consultant Services Under \$30,000	08/09/10	06/30/11	0	\$30,000	\$29,990
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	10/21/10	09/30/11	92	\$500,000	\$0
LaSalle University	General Consultant Services	07/01/10	06/30/11	0	\$65,000	\$45,000
MuniServices LLC	General Consultant Services	03/01/11	02/28/12	243	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	07/01/10	06/30/11	0	\$145,000	\$72,954
Philadelphia Writ Service Inc.	General Consultant Services	01/01/11	12/31/11	184	\$1,000,000	\$266,760
Progressive Financial Services, Inc.	General Consultant Services	12/15/10	12/14/11	167	\$125,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	03/01/11	02/29/12	244	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	09/20/10	09/19/11	81	\$250,000	\$198,442
Revenue Collection Bureau, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$2,200,000	\$0
The Tyler Firm, LLC	General Consultant Services	01/01/11	12/31/11	184	\$410,000	\$42,225
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,637	\$5,637
<b>Sheriff's Office</b>						
Comprehensive Management Service	General Consultant Services Under \$30,000	08/02/10	06/30/11	0	\$30,000	\$0
JMWD Consulting	General Consultant Services Under \$30,000	08/02/10	06/30/11	0	\$0	\$0
John Gleason	General Consultant Services Under \$30,000	07/09/10	06/30/11	0	\$6,000	\$6,000
Nihill & Riedley, PC	Accounting and Auditing Services	11/23/10	11/22/11	145	\$200,000	\$75,000
Philadelphia Sun Group, Inc	General Consultant Services Under \$30,000	07/09/10	06/30/11	0	\$24,000	\$17,417
The Tyler Firm, LLC	General Consultant Services Under \$30,000	07/09/10	06/30/11	0	\$30,000	\$12,000
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor-Manager	02/08/11	02/07/12	222	\$0	\$24,516
Blackrock Fiancial Management	Investment Advisor-Manager	10/01/10	09/30/11	92	\$0	\$444

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C. S. McKee	Investment Advisor-Manager	09/01/10	08/31/11	62	\$0	75889
Capital Management, LLC	Investment Advisor-Manager	11/01/10	10/31/11	123	\$0	\$99,837
Chartwell	Investment Advisor-Manager	09/01/10	08/31/11	62	\$0	68299
Cooke & Bieler, L.P.	Investment Advisor-Manager	02/24/11	02/23/12	238	\$0	\$89,553
DePrince, Race & Zollo, Inc.	Investment Advisor-Manager	02/24/11	02/23/12	238	\$0	\$93,300
Dwight Asset Management	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$52,196
Eagle Asset Management, Inc.	Investment Advisor-Manager	04/01/11	03/31/12	0	\$0	\$29,983
Evergreen Tattersall	Investment Advisor-Manager	10/01/10	09/30/11	92	\$0	\$872
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/10	11/15/11	138	\$0	\$30,462
Lazard Asset Management LLC	Investment Advisor-Manager	02/18/11	02/17/12	232	\$0	\$7,522
Payden & Rygel	Investment Advisor-Manager	03/23/11	03/22/12	266	\$0	\$38,291
Philadelphia Trust Company	Investment Advisor-Manager	02/24/11	02/23/12	238	\$0	\$79,010
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	03/02/11	03/01/12	245	\$0	\$0
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	02/24/11	02/23/12	238	\$0	\$36,348
Wells Fargo Bank, N.A.	Investment Advisor-Manager	08/01/10	07/31/11	31	\$0	\$61,004
Withum Smith and Brown	Investment Advisor-Manager	06/01/10	05/31/11	0	\$0	\$22,720
Yanni Partners	General Consultant Services	01/01/11	12/31/11	184	\$81,000	\$40,500
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	06/01/10	05/31/11	0	\$100,000	\$0
A D MARBLE & CO	Streets FHWA	06/01/11	05/31/12	336	\$0	\$0
Biddle, David	General Consultant Services	02/22/11	02/21/12	236	\$100,000	\$0
CADapult Ltd.	General Consultant Services Under \$30,000	12/24/10	06/30/11	0	\$4,000	\$0
CBG Communications, Inc.	General Consultant Services	11/01/10	10/31/11	123	\$0	\$4,073
Clean Venture, Inc.	General Consultant Services	01/01/11	12/31/11	184	\$250,000	\$119,707
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/01/10	10/31/11	123	\$100,000	\$99,356
Contemporary Staffing Solutions, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$29,934
Gannett Fleming Inc	Streets FHWA	12/01/10	07/01/11	1	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	06/02/08	06/01/11	0	\$0	\$0
Keep Philadelphia Beautiful	General Consultant Services	07/01/10	06/30/11	0	\$132,750	\$56,329
LevLane Advertising, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$1,073,000	\$1,039,587
McMahon Associates, Inc.	Streets FHWA	02/01/11	01/31/12	215	\$700,000	\$136,345
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	05/01/10	04/30/11	0	\$0	\$20,705
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	05/01/11	04/30/12	305	\$25,000	\$0
RecycleBank, LLC	General Consultant Services	07/01/10	06/30/11	0	\$1,500,000	\$821,691
Rockwell Automation, Inc	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$4,860
Shaw Environmental, Inc.	General Consultant Services	06/01/10	05/31/11	0	\$22,000	\$30,394
Stantec	Architect and Engineer Services	06/30/10	06/29/11	0	\$345,600	\$216,282
SwiftReach Networks	General Consultant Services	12/01/10	11/30/11	153	\$100,000	\$69,719
Systra Consulting, Inc.	General Consultant Services	10/05/09	10/04/11	96	\$90,719	\$70,921
Systra Consulting, Inc.	Streets FHWA	12/01/10	11/30/11	153	\$154,725	\$0
Systra Consulting, Inc.	Streets FHWA	12/01/10	11/30/11	153	\$70,032	\$0
The Nyman Group	General Consultant Services	07/01/10	06/30/11	0	\$25,000	\$8,828
TranSystems Corporation	Streets FHWA	06/30/10	06/29/12	365	\$1,018,090	\$219,611
Urban Engineers, Inc.	Streets FHWA	06/30/10	05/31/11	0	\$456,000	\$361,152
Urban Engineers, Inc.	Streets FHWA	06/01/11	05/31/12	336	\$0	\$0
URS Corporation	General Consultant Services	06/30/10	05/31/11	0	\$50,000	\$11,432
URS Corporation	General Consultant Services	06/01/11	05/31/12	336	\$0	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	0	\$109,800	\$28,672
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	0	\$192,240	\$121,978
1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	0	\$384,300	\$210,094

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1260 Housing Development Corporation	Homelessness-Related Services	06/01/10	05/31/11	0	\$457,224	\$176,750
1260 Housing Development Corporation	Homelessness-Related Services	05/01/10	04/30/11	0	\$219,600	\$109,385
1260 Housing Development Corporation	Homelessness-Related Services	12/01/10	11/30/11	153	\$219,600	\$65,379
1260 Housing Development Corporation	Homelessness-Related Services	12/15/10	12/14/11	167	\$888,432	\$171,195
1260 Housing Development Corporation	Homelessness-Related Services	03/01/11	02/29/12	244	\$749,544	\$0
ACHIEVEability	Homelessness-Related Services	10/01/10	09/30/11	92	\$45,000	\$58,440
Acts Christian Transitional Services Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,232,000	\$1,057,614
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	09/01/10	08/31/11	62	\$66,672	\$39,839
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	10/01/10	09/30/11	92	\$86,688	\$33,580
Asociacion De Puertorriquenos En Marcha	Homelessness-Related Services	11/01/10	10/31/11	123	\$301,116	\$105,556
Bethesda Project Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,543,611	\$1,537,803
Bethesda Project Inc.	Homelessness-Related Services	04/01/11	03/31/12	275	\$167,088	\$17,370
Bethesda Project Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$10,000	\$34,939
Calcutta House	Homelessness-Related Services	09/01/10	08/31/11	62	\$28,896	\$17,740
Calcutta House	Homelessness-Related Services	12/01/10	11/30/11	153	\$14,448	\$6,628
Calcutta House	Homelessness-Related Services	10/01/10	09/30/11	92	\$65,016	\$36,668
Calcutta House	Homelessness-Related Services	01/01/11	12/31/11	184	\$40,416	\$13,432
Catholic Social Services	Homelessness-Related Services	07/01/10	06/30/11	0	\$217,129	\$172,683
Catholic Social Services	Homelessness-Related Services	07/01/10	06/30/11	0	\$335,253	\$287,409
Coelho Consulting	Computer and Information Services	10/01/10	09/30/11	92	\$401,401	\$56,380
Committee for the Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$51,000	\$43,963
Community Care Behavioral Health Organization	General Consultant Services Under \$30,000	01/01/11	06/30/11	0	\$17,500	\$3,340
Congreso De Latinos Unidos Inc	Homelessness-Related Services	05/01/11	04/30/12	305	\$250,000	\$0
Corecare Food Services Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$675,360	\$434,601
DePaul, USA, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$300,000	\$276,953
Diversified Housing Solutions, Inc.	Homelessness-Related Services	02/01/11	01/31/12	215	\$150,000	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$16,000	\$10,300
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/10	06/30/11	0	\$320,000	\$212,252
Drueding Center-Project Rainbow	Homelessness-Related Services	07/01/10	06/30/11	0	\$247,707	\$184,999
Episcopal Comm Services of the Diocese of Pa	Homelessness-Related Services	07/01/10	06/30/11	0	\$810,000	\$731,302
Food Management Services, Inc d/b/a Linton's Managed Services	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,000,000	\$506,968
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	08/01/10	07/31/11	31	\$185,496	\$97,750
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$885,000	\$780,198
Friends Rehabilitation Programs, Inc.	Homelessness-Related Services	02/01/11	01/31/12	215	\$119,904	\$25,288
Gaudenzia Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$318,900	\$290,941
Gaudenzia Inc	Homelessness-Related Services	02/01/11	01/31/12	215	\$274,596	\$49,035
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$175,000	\$126,733
HELP Philadelphia II Associates L.P.	Homelessness-Related Services	07/01/10	06/30/11	0	\$142,800	\$119,024
Homeless Advocacy Project	Homelessness-Related Services	07/01/10	06/30/11	0	\$80,000	\$73,326
Homeless Advocacy Project	Homelessness-Related Services	10/01/10	09/30/11	92	\$65,000	\$59,587
Horizon House Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$354,194	\$246,995
Horizon House Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$474,509	\$278,265
Jacqueline Krosnodomskie	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$9,480	\$7,680
Liberty Resources, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$328,000	\$311,194
Lutheran Settlement House	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,086,460	\$931,850
Methodist Family Services of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	0	\$450,000	\$391,002
Mildred M. McQuade	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$5,000	\$4,680
Molletta Personal Care Home Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$160,886	\$150,886
Morris Darlene	Homelessness-Related Services	07/01/10	06/30/11	0	\$425,000	\$285,667
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,547,994	\$1,387,459
My Place Germantown	Homelessness-Related Services	11/01/10	09/30/11	92	\$241,000	\$71,499



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Nationalities Service Center	Homelessness-Related Services	10/01/10	09/30/11	92	\$105,000	\$0
Overington House, Inc.	Homelessness-Related Services	08/01/10	06/30/11	0	\$80,000	\$73,743
Overington House, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$30,000
Pathways to Housing, Inc.	Homelessness-Related Services	02/01/11	01/31/12	215	\$575,928	\$72,814
Pathways to Housing, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,150,941	\$430,839
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	04/01/11	03/31/12	275	\$1,842,744	\$108,999
Pennsylvania Community Real Estate Corporation	Homelessness-Related Services	10/01/10	09/30/11	92	\$517,840	\$376,153
People's Emergency Center	Homelessness-Related Services	07/01/10	06/30/11	0	\$613,638	\$504,470
People's Emergency Center	Homelessness-Related Services	07/01/10	06/30/11	0	\$376,653	\$310,470
People's Emergency Center	Homelessness-Related Services	07/01/10	06/30/11	0	\$709,797	\$584,618
People's Emergency Center	Homelessness-Related Services	10/01/10	09/30/11	92	\$79,721	\$54,698
People's Emergency Center	Homelessness-Related Services	11/01/10	10/31/11	123	\$86,859	\$21,129
People's Help Institute	Homelessness-Related Services	07/01/10	06/30/11	0	\$245,840	\$244,661
Philabundance	Homelessness-Related Services	07/01/10	06/30/11	0	\$264,443	\$220,173
Potter's House Mission	Homelessness-Related Services	07/01/10	06/30/11	0	\$174,000	\$174,000
Project H O M E Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$387,792	\$195,026
Project H O M E Inc	Homelessness-Related Services	10/01/10	09/30/11	92	\$108,360	\$45,829
Project H O M E Inc	Homelessness-Related Services	10/01/10	09/30/11	92	\$72,240	\$40,869
Project H O M E Inc	Homelessness-Related Services	08/01/10	07/31/11	31	\$438,120	\$295,948
Project H O M E Inc	Homelessness-Related Services	11/01/10	10/31/11	123	\$135,660	\$69,577
Project H O M E Inc	Homelessness-Related Services	12/01/10	11/30/11	153	\$270,216	\$101,363
Project H O M E Inc	Homelessness-Related Services	12/01/10	11/30/11	153	\$44,160	\$0
Project H O M E Inc	Homelessness-Related Services	12/01/10	11/30/11	153	\$286,440	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,260,268	\$974,337
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/10	06/30/11	0	\$1,954,265	\$5,414
Redevelopment Authority of the City of Philadelphia	General Consultant Services	07/01/10	06/30/11	0	\$0	\$720,002
Resources for Human Development Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$3,264,290	\$2,561,066
Resources for Human Development Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,438,000	\$1,203,702
Resources for Human Development Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$227,416	\$150,917
Salvation Army	Homelessness-Related Services	06/01/10	05/31/11	0	\$318,648	\$231,757
Salvation Army	Homelessness-Related Services	07/01/10	06/30/11	0	\$2,627,080	\$2,431,579
Share Food Program Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$2,481,394	\$1,624,664
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/10	06/30/11	0	\$4,057,006	\$4,055,806
Socio-Emotional Learning Family Inc (Self)	Homelessness-Related Services	07/01/10	06/30/11	0	\$191,674	\$172,192
Somerset Community Services, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$2,021,032	\$2,011,701
The Doe Fund, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,501,169	\$1,285,353
The Doe Fund, Inc.	Homelessness-Related Services	10/01/10	09/30/11	92	\$0	\$245,196
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-Related Services	07/01/10	06/30/11	0	\$322,680	\$144,481
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-Related Services	10/01/10	09/30/11	92	\$50,000	\$242,973
Thomas Jefferson University	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$13,000	\$9,750
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	0	\$60,791	\$45,971
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	0	\$316,010	\$271,114
Travelers Aid Society Of Philadelphia	Homelessness-Related Services	07/01/10	06/30/11	0	\$2,402,748	\$1,981,003
Trevor's Campaign For The Homeless Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$408,606	\$373,212
Trinity Center for Urban Life	General Consultant Services Under \$30,000	11/01/10	06/30/11	0	\$12,000	\$12,000
U.S. Facilities, Inc.	Homelessness-Related Services	07/01/10	06/30/11	0	\$479,372	\$378,192
Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homelessness-Related Services	10/01/10	09/30/11	92	\$9,055,438	\$6,178,884

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Unitary: Congreso, Diversified Community Services, Southwest Community Development Corporation	Homelessness-Related Services	07/01/10	06/30/11	0	\$595,000	\$522,376
Valley Youth House	Homelessness-Related Services	10/01/10	09/30/11	92	\$99,945	\$123,487
Women Against Abuse Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$273,667	\$209,195
Women Against Abuse Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$1,711,543	\$1,512,255
Women Against Abuse Inc	Homelessness-Related Services	10/01/10	09/30/11	92	\$113,916	\$102,761
Women of Excellence, Inc.	Homelessness-Related Services	02/01/11	01/31/12	215	\$408,286	\$110,734
Women's Community Revitalization Project	Homelessness-Related Services	11/01/10	10/31/11	123	\$79,725	\$44,087
YMCA of Germantown Inc	Homelessness-Related Services	07/01/10	06/30/11	0	\$326,500	\$298,434
<b>Water Department</b>						
Academy of Natural Sciences	General Consultant Services Under \$30,000	07/06/10	06/30/11	0	\$10,000	\$0
Adam Levine	General Consultant Services Under \$30,000	07/29/10	06/30/11	0	\$30,000	\$25,050
ADS LLC	Architect and Engineer Services	07/01/10	06/30/11	0	\$230,000	\$178,799
AECOM Technical Services, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$1,000,000	\$66,127
Agilent Technologies, Incorporated	General Consultant Services Under \$30,000	11/15/10	06/30/11	0	\$9,216	\$9,216
Aircharge, Inc.	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$353
AKRF, Inc.	General Consultant Services	09/01/10	06/30/11	0	\$300,000	\$44,192
AKRF, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
AKRF, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$360,000	\$295,738
AKRF, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$240,000	\$78,998
ANDRE C DASENT P C	Legal Services	07/01/10	06/30/11	0	\$100,000	\$66,132
ATC Group Services	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Audubon Society of NYS, Inc	General Consultant Services	11/01/10	06/30/11	0	\$60,000	\$8,100
Axys Analytical Services	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$40,651
BIRDSALL ENGINEERING INC	Architect and Engineer Services	12/01/10	11/30/11	153	\$750,000	\$0
Black & Veatch Corporation	General Consultant Services	08/01/10	06/30/11	0	\$200,000	\$58,911
Black & Veatch Corporation	General Consultant Services	07/01/10	06/30/11	0	\$350,000	\$88,439
Black & Veatch Corporation	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Black & Veatch Corporation	General Consultant Services	07/01/10	06/30/11	0	\$330,000	\$244,940
Blake & Barancik Design Group Inc.	General Consultant Services	09/01/10	06/30/11	0	\$75,000	\$56,523
Brown and Caldwell	Architect and Engineer Services	07/01/10	06/30/11	0	\$0	\$62,739
Buck & Associates	General Consultant Services Under \$30,000	05/25/11	06/30/11	0	\$2,762	\$0
Burns Engineering, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$500,000	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	05/01/10	04/30/11	0	\$200,000	\$39,060
Camp Dresser & McKee Inc	General Consultant Services	05/01/11	04/30/12	305	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	07/01/10	06/30/11	0	\$5,175,000	\$3,726,983
CH2M Hill Incorporated	Architect and Engineer Services	12/01/10	11/30/11	153	\$750,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	07/01/10	06/30/11	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	03/01/11	06/30/11	0	\$650,000	\$0
CH2M Hill Incorporated	General Consultant Services	06/01/10	05/31/11	0	\$53,000	\$29,363
CH2M Hill Incorporated	Computer and Information Services	08/01/10	06/30/11	0	\$200,000	\$125,340
Charles E. Day and Associates, LLC	General Consultant Services	07/01/10	06/30/11	0	\$74,250	\$62,200
Christopher Clare	General Consultant Services Under \$30,000	09/15/10	06/30/11	0	\$30,000	\$4,912
Community College of Philadelphia	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$19,305
Corpro Companies, Inc.	Architect and Engineer Services	08/01/10	06/30/11	0	\$55,800	\$55,797
Corpro Companies, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	08/01/10	06/30/11	0	\$359,000	\$262,703
CorTrol Services, Ltd.	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
CSA Central, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
CSL Services, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$500,000	\$359,113

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D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
Dottie F. Baumgarten	General Consultant Services	10/01/10	06/30/11	0	\$49,000	\$35,421
Dresdner Robin Environmental Management	Architect and Engineer Services	12/01/10	11/30/11	153	\$500,000	\$0
Drexel University	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$75,000
Drexel University	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Drexel University	General Consultant Services	07/01/10	06/30/11	0	\$200,000	\$94,113
Duffield Associates, Inc.	General Consultant Services	08/01/10	06/30/11	0	\$950,000	\$535,440
Dynamic Management Associates	General Consultant Services Under \$30,000	10/21/10	06/30/11	0	\$5,000	\$5,000
EFG Consulting	General Consultant Services Under \$30,000	12/16/10	06/30/11	0	\$30,000	\$15,063
Ellen Freedman Schultz	General Consultant Services	07/01/10	06/30/11	0	\$60,000	\$52,243
Elwyn	General Consultant Services Under \$30,000	08/19/10	06/30/11	0	\$20,000	\$11,124
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	12/01/10	06/30/11	0	\$75,000	\$0
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	07/01/10	06/30/11	0	\$525,000	\$497,814
Fairmount Park Conservancy	General Consultant Services	07/01/10	06/30/11	0	\$677,041	\$531,614
Gannett Fleming Inc	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
GEL Laboratories, LLC	General Consultant Services Under \$30,000	04/19/11	06/30/11	0	\$30,000	\$20,862
Greeley & Hansen	Architect and Engineer Services	12/01/10	11/30/11	153	\$200,000	\$0
Greenhome & O'Mara, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	07/02/10	06/30/11	0	\$2,000	\$2,000
GreenTreks Network, Inc.	General Consultant Services Under \$30,000	01/25/11	06/30/11	0	\$28,000	\$21,630
GTS Technologies, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/01/10	11/30/11	153	\$500,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/01/10	11/30/11	153	\$750,000	\$0
Healthmark, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$300,000	\$70,147
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$23,085
HUNT ENGINEERING CO	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
IMX Medical Management Services	General Consultant Services	07/01/10	06/30/11	0	\$70,000	\$7,726
Jane Mork Gibson	General Consultant Services Under \$30,000	07/22/10	06/30/11	0	\$15,000	\$8,220
Jasmine Brown	General Consultant Services Under \$30,000	03/21/11	06/30/11	0	\$20,000	\$2,929
JEVS Human Services	General Consultant Services	07/01/10	06/30/11	0	\$150,000	\$31,042
JVL Nursery, Inc.	General Consultant Services Under \$30,000	07/22/10	06/30/11	0	\$30,000	\$30,000
Karen Friedman Enterprises	General Consultant Services Under \$30,000	10/12/10	06/30/11	0	\$30,000	\$16,508
Katie Le	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$15,000	\$8,484
KCI Technologies	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$210,000	\$97,544
KS Engineers, P.C.	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Laboratory Testing, Inc.	General Consultant Services Under \$30,000	08/04/10	06/30/11	0	\$30,000	\$2,432
Lamin Darboe	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$29,995
Lancaster Laboratories, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$200,000	\$164,801
Lehigh University Supported Empl/Assessment Svcs	General Consultant Services	07/01/10	06/30/11	0	\$80,000	\$0
Lior Information Management Solutions	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$29,850
Malcolm Pirnie Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$200,000	\$0
Malcolm Pirnie Inc.	General Consultant Services	07/01/10	06/30/11	0	\$0	\$0
Meg Malloy & Associates	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$49,995
Meliora Environmental Design, LLC	General Consultant Services	01/01/11	06/30/11	0	\$0	\$50,097
Mike Nelson Consulting, LLC	General Consultant Services Under \$30,000	03/25/11	06/30/11	0	\$15,000	\$0
National Urban Fellows	General Consultant Services Under \$30,000	05/19/11	06/30/11	0	\$30,000	\$0
NTM Engineering, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$96,612
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/10	11/30/11	153	\$200,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
Omikron Data Systems Inc.	General Consultant Services Under \$30,000	03/25/11	06/30/11	0	\$30,000	\$30,000

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/11</u>
Partnership for the Delaware Estuary, Inc.	General Consultant Services	07/01/10	06/30/11	0	\$240,020	\$184,787
Patricia Dunne	General Consultant Services Under \$30,000	07/22/10	06/30/11	0	\$30,000	\$25,525
Pennoni Associates Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$61,449
Pennsylvania Horticultural Society	General Consultant Services	10/01/10	06/30/11	0	\$130,000	\$65,850
Philadelphia Authority for Industrial Development	General Consultant Services	07/01/10	06/30/11	0	\$600,000	\$39,564
Philadelphia Industrial Development Corporation	General Consultant Services	11/01/10	10/31/11	123	\$5,125,000	\$202,209
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	365	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	06/30/92	06/29/12	365	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	07/10/97	09/10/17	2264	\$101,339,830	\$18,267,349
Philadelphia Mural Arts Advocates	General Consultant Services Under \$30,000	12/15/10	06/30/11	0	\$20,000	\$20,000
Portfolio Associates, Inc.	General Consultant Services	06/01/10	05/31/11	0	\$100,000	\$83,835
QC, Inc	General Consultant Services	07/01/10	06/30/11	0	\$40,000	\$19,270
Raftelis Financial Consultants, Inc.	General Consultant Services	05/01/10	04/30/11	0	\$0	\$0
Raftelis Financial Consultants, Inc.	General Consultant Services	05/01/11	04/30/12	305	\$0	\$0
Rebuilding Together Philadelphia	General Consultant Services Under \$30,000	11/04/10	06/30/11	0	\$30,000	\$29,998
Rettew Associates Incorporated	Architect and Engineer Services	07/01/10	06/30/11	0	\$31,670	\$24,739
Rutgers State University	General Consultant Services	07/01/10	06/30/11	0	\$175,000	\$120,000
Rutgers State University	General Consultant Services Under \$30,000	11/12/10	06/30/11	0	\$29,304	\$0
S. Edgar David	General Consultant Services Under \$30,000	08/19/10	06/30/11	0	\$30,000	\$0
Schultz & Williams Inc	General Consultant Services	07/01/10	06/30/11	0	\$95,000	\$63,485
Sears Iron Works	General Consultant Services Under \$30,000	03/14/11	06/30/11	0	\$10,000	\$0
SEMON PUBLIC RELATIONS GROUP	General Consultant Services Under \$30,000	08/03/10	06/30/11	0	\$30,000	\$22,933
Skelly & Loy	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	07/01/10	06/30/11	0	\$30,000	\$10,902
Stantec	Architect and Engineer Services	12/01/10	11/30/11	153	\$0	\$0
Stantec	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
Stantec	Architect and Engineer Services	12/01/10	11/30/11	153	\$250,000	\$0
State of Delaware	General Consultant Services	06/01/10	05/31/11	0	\$100,000	\$10,200
State of Delaware	General Consultant Services	06/01/11	06/30/11	0	\$0	\$0
Steve Feldman Design, LLC	General Consultant Services Under \$30,000	10/12/10	06/30/11	0	\$30,000	\$5,304
Talisman Interactive	General Consultant Services	07/01/10	06/30/11	0	\$110,000	\$0
Tapit Inc.	General Consultant Services Under \$30,000	12/15/10	06/30/11	0	\$10,000	\$8,393
Temple University	General Consultant Services	09/01/10	06/30/11	0	\$100,000	\$0
Temple University	General Consultant Services	07/01/10	06/30/11	0	\$120,000	\$0
Tetra Tech, Inc.	General Consultant Services	09/01/10	06/30/11	0	\$200,000	\$154,576
Thomas Gallagher, CPA	General Consultant Services Under \$30,000	07/01/10	06/30/11	0	\$30,000	\$30,000
TTI Environmental, Inc.	General Consultant Services Under \$30,000	08/16/10	06/30/11	0	\$30,000	\$22,375
U.S. Department of the Interior Geological Survey	General Consultant Services	07/01/10	06/30/11	0	\$262,320	\$184,747
Underwriters Laboratories Inc,	General Consultant Services	07/01/10	06/30/11	0	\$144,000	\$126,638
United States Department of Agriculture	General Consultant Services	02/01/11	06/30/11	0	\$80,826	\$0
United States Department of Agriculture	General Consultant Services Under \$30,000	08/27/10	06/30/11	0	\$29,624	\$5,930
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/01/10	11/30/11	153	\$100,000	\$0
Urban Environmental Consulting	General Consultant Services	07/01/10	06/30/11	0	\$50,000	\$49,984
URS Corporation	General Consultant Services	07/01/10	06/30/11	0	\$100,000	\$116,281
USA Models	General Consultant Services Under \$30,000	09/07/10	06/30/11	0	\$30,000	\$17,558
Vivian Williams	General Consultant Services Under \$30,000	11/30/10	06/30/11	0	\$30,000	\$13,081
VKG Associates	General Consultant Services Under \$30,000	04/15/11	06/30/11	0	\$0	\$0
Wallace Roberts & Todd, LLC d/b/a WRT	General Consultant Services	07/01/10	06/30/11	0	\$0	\$9,263
Water Systems Optimization, Inc.	Architect and Engineer Services	07/01/10	06/30/11	0	\$100,000	\$88,691
Weston Solutions, Inc	General Consultant Services Under \$30,000	09/07/10	06/30/11	0	\$20,000	\$0

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Whitman, Requardt and Associates, LLP	Architect and Engineer Services	04/01/11	03/31/12	275	\$3,000,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	06/01/10	05/31/11	0	\$0	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	06/01/11	05/31/12	336	\$380,000	\$0
Women's Health & Environmental Network (WHEN)	General Consultant Services	06/01/10	05/31/11	0	\$42,512	\$31,606

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**April 1, 2011 to June 30, 2011**

Submitted: July 31, 2011

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Loan	Nova Thermal Energy	\$150,000	\$150,000
Commerce Department	Loan	Wood Turning Center	\$150,000	\$150,000
Commerce Department	Bond	West Philadelphia Charter Elementary School	\$7,850,000	\$1,210,815
Department of Public Property	Lease Renewal	Roxoborough Development Corp	\$100 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	South Street/Head House	\$1 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	Boy Scouts of America*	\$1 annual rent	Greater Than \$50,000
Office of the Director of Finance	Grant	Philadelphia Convention and Visitors Bureau	\$350,000	\$350,000
Office of the Director of Finance	Grant	Philadelphia Convention and Visitors Bureau	\$604,457	\$604,457
Office of the Director of Finance	Grant	Philadelphia Youth Network	\$250,000	\$250,000
Office of the Director of Finance	Grant	Welcome America, Inc.	\$650,000	\$650,000
Office of the Director of Finance	Grant	Board of Trustees of Atwater Kent Museum	\$100,000	\$100,000
Office of Housing and Community Development	Housing Development	St. Christopher's Associates, LP	\$1,482.90	\$75,000
Office of Housing and Community Development	Housing Development	1715 Properties, Inc.	\$3,041,300	\$276,472

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

\* The rent represented in this report was upheld as part of a recent settlement between the City of Philadelphia and Boy Scouts of America and meets the threshold for financial assistance.

**Chapter 17-1400 Quarterly Contract Report -**

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/11</u>
<b>Office of Arts, Culture, and the Creative Economy</b>						
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$1,840,000	\$114,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2011	6/30/2012	274	\$390,800	\$0
The Reinvestment Fund	General Consultant Services	10/1/2010	9/30/2011	0	\$25,000	\$25,000
<b>Office of Behavioral Health/Intellectual DisAbility Services</b>						
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$15,000	\$0
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2011	12/31/2011	92	\$900,000,000	\$182,252,104
Centre County Mental Health/Mental Retardation-Drug &Alcohol	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,500	\$1,110
Housing Opportunities Program Philadelphia, Inc.	General Consultant Services	5/23/2011	5/22/2012	235	\$15,000,000	\$15,000,000
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$3,804
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2011	12/31/2011	92	\$126,500	\$0
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$8,250
Moore, Richard B., Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$1,860
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/2010	9/30/2011	0	\$374,791	\$238,694
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2011	6/30/2012	274	\$2,000,000	\$249,197
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlth. Mngmnt. Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2011	6/30/2012	274	\$7,000,000	\$697,638
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriqueños en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, PHMC, Pioneers Internat'l, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.						
Unitary: Assoc. Puertorriqueños en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Urban Affairs Coalition, Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2011	6/30/2012	274	\$60,000,000	\$0
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2011	6/30/2012	274	\$160,000,000	\$29,205,249
	Behavioral Health-MR Services	7/1/2011	6/30/2012	274	\$24,000,000	\$4,025,921

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Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	274	\$14,000,000	\$3,385,929
Warren Schloesser	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$6,500	\$1,020
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	6/30/2011	6/29/2012	273	\$0	\$18,082
Aksia Research and Management	Investment Advisor/Manager	10/15/2010	10/14/2011	14	\$0	\$101,541
Allianz Global Investors Capital	Investment Advisor/Manager	10/26/2010	8/31/2011	0	\$0	\$94,715
Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	336	\$0	\$0
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	6/1/2011	5/30/2012	243	\$0	\$53,995
Artio Global Management LLC	Investment Advisor-Manager	6/3/2011	4/30/2012	213	\$0	\$157,229
Baring Asset Managment	Investment Advisor-Manager	6/4/2009	5/31/2012	244	\$0	\$0
Beverly Richards	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$4,000	\$500
Brandywine Global Fixed Income	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$166,541
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2010	8/31/2011	0	\$0	\$172,018
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2010	9/30/2011	0	\$66,840	\$66,840
Courtland Partners	General Consultant Services	9/1/2010	8/31/2011	0	\$0	\$58,750
Courtland Partners, LTD.	General Consultant Services	9/1/2011	8/31/2012	336	\$0	\$0
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,000	\$0
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,000	\$0
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$15,000	\$2,400
Dr. Michael McCoy	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$16,800
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$20,000	\$6,000
Eaton Vance	Investment Advisor/Manager	9/1/2010	8/31/2011	0	\$0	\$320,892
Eaton Vance	General Consultant Services	9/1/2011	8/31/2012	336	\$0	\$0
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$36,563
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	213	\$0	\$0
FinEdCo	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$19,600	\$1,400
FIS Group	Investment Advisor/Manager	4/1/2011	3/31/2012	183	\$0	\$0
FIS Group, Inc.	Investment Advisor-Manager	7/1/2011	6/30/2012	274	\$0	\$294,286
FIS Group, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	183	\$0	\$99,375
Fisher Investments	Investment Advisor/Manager	3/1/2011	2/28/2012	151	\$0	\$43,521
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2011	6/14/2012	258	\$0	\$0
Global Transition Solutions	Investment Advisor/Manager	6/1/2011	5/31/2012	244	\$0	\$0
Global Transition Solutions, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$0
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	213	\$0	\$0
ICMA-RC	Accounting and Auditing Services	9/1/2011	8/31/2012	336	\$0	\$0
ICMA-RC	Accounting and Auditing Services	9/1/2010	8/31/2011	0	\$0	\$0
Institutional Shareholder Services	General Consultant Services	1/1/2011	12/31/2011	92	\$0	\$28,070
John S. O'Brien II, M.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,000	\$2,700
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$44,302
Lombardia Capital Partners LLC	Investment Advisor-Manager	6/1/2011	10/31/2011	31	\$0	\$0
Lord Abbett & Co., LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	336	\$0	\$74,077
Lord, Abbett & Co., LLC	Investment Advisor/Manager	9/1/2010	8/31/2011	0	\$0	\$0
MacKay Shields LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	213	\$0	\$126,529



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Madison Square Investors	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$0
Madison Square Investors	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$69,488
McKinley Capital Management	Investment Advisor/Manager	10/1/2010	9/30/2011	0	\$0	\$176,446
McKinley Capital Management, Inc.	Investment Advisor-Manager	10/1/2010	9/30/2011	0	\$0	\$0
Mondrian Investment Partners	Investment Advisor/Manager	2/1/2011	1/31/2012	123	\$0	\$199,339
Northern Trust Investments N.A.	Investment Advisor-Manager	6/15/2011	11/14/2011	45	\$0	\$56,049
PENN Capital Management Company	Investment Advisor/Manager	10/1/2010	9/30/2011	0	\$0	\$45,732
PFM Asset Management, LLC	Investment Advisor/Manager	11/1/2010	10/31/2011	31	\$0	\$256,233
RhumbLine Advisers	Investment Advisor-Manager	5/1/2011	10/31/2011	31	\$0	\$29,158
State Street Bank and Trust Company	Accounting and Auditing Svcs	7/1/2011	12/31/2011	92	\$0	\$112,597
Stone Harbor Investment Partners L.P	Investment Advisor/Manager	5/1/2011	4/30/2012	213	\$0	\$161,874
Trilogy Global Advisors, LP	General Consultant Services	6/1/2011	5/31/2012	244	\$0	\$280,356
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$43,740
Western Asset Management	Investment Advisor-Manager	6/1/2011	5/31/2012	244	\$0	\$38,725
WWWTAX Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$4,800	\$0
<b>City Controller's Office</b>						
Albert Scaperotto	General Consultant Services under \$30,000	7/27/2011	6/30/2012	274	\$22,000	\$3,603
Carole Buncher & Associates	General Consultant Services under \$30,000	9/19/2011	6/30/2012	274	\$10,000	\$3,500
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/26/2011	6/30/2012	274	\$24,000	\$600
J.F. Smith & Associates	General Consultant Services under \$30,000	9/2/2011	6/30/2012	274	\$25,500	\$0
LHV Financial Advisors	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$0
Martin O'Rourke	General Consultant Services under \$30,000	7/5/2011	6/30/2012	274	\$30,000	\$11,524
O'Donnell Associates	General Consultant Services	7/1/2011	6/30/2012	274	\$40,000	\$5,490
Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	9/2/2011	6/30/2012	274	\$6,000	\$0
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	7/26/2011	6/30/2012	274	\$21,005	\$0
WithumSmith+Brown	Accounting and Auditing Services	5/17/2011	5/16/2012	229	\$160,000	\$160,000
WithumSmith+Brown	Accounting and Auditing Services	5/16/2011	5/15/2012	228	\$59,915	\$10,067
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	7/1/2011	6/30/2012	274	\$134,434	\$8,144
Interface Studio LLC	General Consultant Services	1/24/2011	12/31/2011	92	\$100,000	\$42,769
Stephen Giorgio	General Consultant Services	9/7/2010	9/6/2011	0	\$60,000	\$57,328
Toole Design Group LLC	General Consultant Services	3/19/2011	3/18/2012	170	\$10,000	\$39,713
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$8,000	\$0
<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$122,500	\$0
<b>City Treasurer's Office</b>						
Acacia Financial Group	General Consultant Services	10/1/2010	9/30/2011	0	\$0	\$20,000
AMTEC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$0	\$0
Andre Dasent	Legal Services	11/21/2010	11/20/2011	51	\$0	\$52,685
Ballard Spahr	Legal Services	9/1/2010	8/31/2011	0	\$0	\$65,000
Bank of America	General Consultant Services	10/1/2010	9/30/2011	0	\$0	\$3,990
BlackRock Capital Management, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$0	\$0
Blank Rome	General Consultant Services	11/21/2010	11/20/2011	51	\$0	\$247,500
Cozen O'Connor	Legal Services	10/8/2010	10/7/2011	7	\$0	\$84,429
Cypress Asset Management, Inc	General Consultant Services	1/1/2011	12/31/2011	92	\$0	\$0
Dilworth Paxson LLP	Legal Services	7/1/2011	6/30/2012	274	\$0	\$0
ECONSULT CORPORATION	General Consultant Services	12/15/2010	12/14/2011	75	\$41,000	\$41,000
First Southwest	General Consultant Services	3/8/2011	3/7/2012	159	\$0	\$0

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Frasca and Associates	General Consultant Services	3/8/2011	3/7/2012	159	\$0	\$0
Gonzalez Saggio & Harlan	Legal Services	3/12/2011	1/31/2012	123	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2011	6/30/2012	274	\$0	\$0
Grant and Lebowitz	Legal Services	10/8/2010	10/7/2011	7	\$0	\$29,565
Kutak Rock LLP	Legal Services	6/29/2011	6/28/2012	272	\$50,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	9/1/2010	8/31/2011	0	\$0	\$32,500
Logan Circle Partners	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$0	\$3,210
McElwes and Quinn, LLC	General Consultant Services under \$30,000	8/22/2011	6/30/2012	274	\$0	\$913
McElwes and Quinn, LLC	General Consultant Services under \$30,000	7/26/2011	6/30/2012	274	\$0	\$598
PFM Asset Management, LLC	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$45,482
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2011	12/31/2011	92	\$0	\$45,000
Public Financial Management Inc	General Consultant Services	7/12/2011	7/11/2012	285	\$0	\$40,352
Public Financial Management Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$0	\$152,363
Public Financial Management Inc.	General Consultant Services	10/1/2010	9/30/2011	0	\$0	\$40,000
RBC Capital Markets	Remarketing Agent	12/7/2007	8/1/2031	7245	\$0	\$0
RBC Global Asset Management	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$25,287
RBC Global Asset Management, Inc	General Consultant Services	1/1/2010	12/31/2011	92	\$0	\$0
Saul Ewing LLP	Legal Services	2/1/2011	1/31/2012	123	\$9,440	\$0
Saul Ewing LLP	Legal Services	2/14/2011	2/13/2012	136	\$30,000	\$0
Saul Ewing LLP	Legal Services	6/30/2011	1/31/2012	123	\$12,567	\$0
Swap Financial Group	General Consultant Services	8/1/2010	7/31/2011	0	\$60,000	\$5,000
TD Bank, NA	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$0
The Swarthmore Group	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$9,295
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2011	5/31/2012	244	\$0	\$0
US Bank National Association	General Consultant Services	8/1/2011	7/31/2012	305	\$0	\$0
US Bank National Association	Custody Agreement	8/1/2010	7/31/2011	0	\$0	\$0
Vanguard National Trust Company	Investment Advisor/Manager	11/1/2010	10/31/2011	31	\$0	\$9,073
Wells Capital Management	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$0
Western Asset Management	Investment Advisor/Manager	1/1/2011	12/31/2011	92	\$0	\$0
<b>Commerce Department</b>						
ABS Aviation Consultancy, Inc d/b/a Airport Business Solutions	General Consultant Services	6/1/2011	5/31/2012	244	\$100,000	\$0
Adopt-A-Watt Inc.	General Consultant Services	11/1/2010	10/31/2011	31	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$2,375,000	\$229,495
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2010	7/31/2011	0	\$175,000	\$52,841
AECOM USA, Inc.	Architect and Engineer Services	10/1/2010	9/30/2011	0	\$1,000,000	\$541,569
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$0
American Association of Airport Executives	Computer and Information Services	10/1/2010	9/30/2011	0	\$100,000	\$32,083
Arora Engineers, Inc	Architect and Engineer Services	1/1/2011	12/31/2011	92	\$1,000,000	\$123,864
Audio Visual Communications, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$100,000	\$21,299
AVK Consulting, Inc.	General Consultant Services	8/1/2011	7/31/2012	305	\$75,000	\$17,565
AVK Consulting, Inc.	General Consultant Services	8/1/2010	7/31/2011	0	\$75,000	\$109,985
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2011	12/31/2011	92	\$1,000,000	\$527,452
CLEAN RENTAL SVC., INC.	General Consultant Services	7/1/2011	9/30/2011	0	\$140,000	\$92,222
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$2,070,507	\$269,215
David Brush Consulting	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
Delaware River Waterfront Corporation	General Consultant Services	10/1/2010	9/30/2011	0	\$3,850,000	\$3,320,000
DMJM AVIATION	Architect and Engineer Services	1/1/2011	12/31/2011	92	\$475,000	\$62,528

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ECONSULT CORPORATION	General Consultant Services	2/1/2011	1/31/2012	123	\$87,500	\$74,581
Elliott Lewis Corp.	Computer and Information Services	7/1/2011	6/30/2012	274	\$4,761,000	\$321,030
Eventive Productions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$7,475
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2011	5/31/2012	244	\$9,706,691	\$3,097,987
Fuseideas, LLC	Computer and Information Services	8/1/2011	7/31/2012	305	\$95,000	\$0
Fuseideas, LLC	Computer and Information Services	8/1/2010	7/31/2011	0	\$85,000	\$74,150
Gilbane Building Company	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$3,000,000	\$1,731,417
GRA, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$50,000	\$23,105
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$20,000	\$1,529
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2011	5/31/2012	244	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$2,300,000	\$422,586
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$200,000	\$6,019
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$400
International Visitors Council	General Consultant Services	7/1/2011	6/30/2012	274	\$162,000	\$81,000
InterVISTAS Consulting LLC	General Consultant Services	1/1/2011	12/31/2011	92	\$200,000	\$39,392
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	213	\$6,860,873	\$4,489,147
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$25,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	4/30/2012	213	\$625,416	\$510,191
Kelly/Maiello, Inc.	Architect and Engineer Services	7/1/2011	9/30/2011	0	\$0	\$0
Ken Weeden & Associates	General Consultant Services	3/10/2011	3/9/2012	161	\$75,000	\$0
LeighFisher Inc.	Architect and Engineer Services	4/1/2011	3/31/2012	183	\$0	\$0
LeighFisher Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$250,000	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	336	\$18,475,709	\$1,376,434
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$244
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$2,000,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	5/1/2011	8/30/2011	0	\$0	\$0
News Watch	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$15,000	\$0
Nicetown CDC	Housing & Economic Development	11/1/2010	10/31/2011	31	\$50,000	\$17,788
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$11,624
Office for Community Development	General Consultant Services	1/1/2011	12/31/2011	92	\$75,000	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$2,724,304	\$180,701
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$25,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2011	9/7/2012	343	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2011	2/28/2012	151	\$0	\$107,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2011	1/31/2012	123	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	8/22/2010	8/21/2011	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2011	2/28/2012	151	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2010	9/7/2011	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2011	1/31/2012	123	\$3,135,000	\$2,135,000
Professional Health Services, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
Roger H. Bates	General Consultant Services	1/1/2011	12/31/2011	92	\$195,000	\$0
Schuylkill River Development Corporation	General Consultant Services	1/19/2011	1/18/2012	110	\$4,405,000	\$324,268
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	1188	\$15,519,675	\$11,600,263
Southwest Community Development Corporation	Housing & Economic Development	12/1/2010	11/30/2011	61	\$50,000	\$29,275
Tacony Community Development Corporation	General Consultant Services	1/1/2011	12/31/2011	92	\$81,560	\$0
TPD ARCHITECTS	Architect and Engineer Services	11/1/2010	10/31/2011	31	\$100,000	\$0
TranSystems Corporation	Architect and Engineer Services	7/1/2011	9/30/2011	0	\$0	\$0

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TRC Engineers, Inc.	Architect and Engineer Services	10/1/2010	9/30/2011	0	\$250,000	\$91,803
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$125,000	\$0
Urban Affairs Coalition	General Consultant Services	3/22/2011	3/21/2012	173	\$934,774	\$80,404
Urban Affairs Coalition	Housing & Economic Development	8/1/2010	7/31/2011	0	\$75,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2011	2/28/2012	151	\$142,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2010	9/30/2011	0	\$1,300,000	\$444,774
URS Corporation	Architect and Engineer Services	1/1/2011	12/30/2011	91	\$4,040,084	\$1,131,042
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Welcoming Center for New Pennsylvanians	Housing & Economic Development	1/1/2011	12/31/2011	92	\$0	\$0
Weston Solutions, Inc	Architect and Engineer Services	7/1/2010	9/30/2011	0	\$400,000	\$171,860
Zweig, Ramick & Associates	Accounting and Auditing Services	7/1/2011	9/30/2011	0	\$0	\$0
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim/Witness Services	7/1/2011	6/30/2012	274	\$49,945	\$12,486
East Division Crime Victim Services	Victim/Witness Services	7/1/2011	6/30/2012	274	\$95,756	\$23,939
Families of Murder Victims	Victim/Witness Services	7/1/2011	6/30/2012	274	\$54,769	\$0
North Central Victim Services	Victim/Witness Services	7/1/2011	6/30/2012	274	\$40,055	\$10,014
Northeast Philadelphia Victim Witness Services	Victim/Witness Services	7/1/2011	6/30/2012	274	\$68,763	\$17,190
Northwest Victim Services	Victim/Witness Services	7/1/2011	6/30/2012	274	\$68,761	\$17,190
Support Center for Child Advocates	Victim/Witness Services	7/1/2011	6/30/2012	274	\$76,086	\$0
Victim Witness Services of South Philadelphia	Victim/Witness Services	7/1/2011	6/30/2012	274	\$67,900	\$16,975
West/Southwest Victim Services	Victim/Witness Services	7/1/2011	6/30/2012	274	\$78,422	\$0
Women Against Abuse	Victim/Witness Services	7/1/2011	6/30/2012	274	\$52,000	\$0
Women Organized Against Rape	Victim/Witness Services	7/1/2011	6/30/2012	274	\$41,000	\$0
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$20,000	\$5,260
A V International, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$54,230	\$54,230
ACS State & Local Solutions	Computer and Information Services	7/1/2011	6/30/2012	274	\$1,412,500	\$201,206
Aon Consulting	General Consultant Services	5/19/2011	5/18/2012	231	\$100,000	\$0
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/14/2011	6/30/2012	274	\$12,368	\$12,368
BondResource Partners, LP	General Consultant Services	11/1/2010	10/31/2011	31	\$83,500	\$43,500
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$3,805	\$3,805
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$20,000	\$12,315
Community Legal Services	Legal Services	7/1/2011	6/30/2012	274	\$839,482	\$0
Comp Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$5,878,000	\$1,352,564
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$205,000	\$0
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	274	\$36,161,005	\$15,067,085
Dominic Cermele	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,000	\$0
Factory Mutual Insurance Company	General Consultant Services	8/1/2010	7/31/2011	0	\$0	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$71,817
IHS Global Insight	General Consultant Services	12/16/2010	12/15/2011	76	\$41,620	\$20,810
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$22,179
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2011	6/30/2012	274	\$100,000	\$29,375
Law Offices of Denise Joy Smyler	Legal Services	7/1/2011	6/30/2012	274	\$500,000	\$0
Law Offices of Denise Joy Smyler	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$40,044
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$63,636
Lawton Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$600,000	\$196,154
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2011	6/30/2012	274	\$50,000	\$0

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Naulty, Scaricamazza & McDevitt, LLC	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$50,101
Public Financial Management Inc	General Consultant Services	10/1/2010	9/30/2011	0	\$0	\$0
Schaff & Young, PC	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$120,673
Support Center for Child Advocates	Legal Services	7/1/2011	6/30/2012	274	\$65,700	\$0
Swap Financial Group, LLC	General Consultant Services	8/1/2010	7/31/2011	0	\$60,000	\$40,000
Swartz Campbell, LLC	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$102
The Chartwell Law Offices, LLP	Legal Services	7/1/2010	6/30/2012	274	\$1,000,000	\$119,854
The Graham Company	General Consultant Services	9/1/2010	8/31/2011	0	\$210,125	\$210,125
The Protection Bureau	General Consultant Services under \$30,000	9/19/2011	6/30/2012	274	\$4,751	\$0
WageWorks, Inc.	Employee Fringe Benefits	9/1/2010	8/31/2011	0	\$75,000	\$84,152
WageWorks, Inc.	Employee Fringe Benefits	9/1/2011	12/31/2011	92	\$25,000	\$14,305
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2011	11/30/2011	61	\$2,520,000	\$758,821
Albert Einstein Medical Center	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2011	3/31/2012	183	\$86,220	\$86,220
Macrologic Inc	Computer and Information Services	4/1/2011	3/31/2012	183	\$12,400	\$0
Temple University Hospital	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
WithumSmith+Brown	Accounting and Auditing Services	10/1/2010	9/30/2011	0	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
Healthmark, Inc.	General Consultant Services under \$30,000	8/10/2011	6/30/2012	274	\$15,000	\$0
LEA Environmental LLC	General Consultant Services under \$30,000	8/12/2011	6/30/2012	274	\$25,000	\$0
Utilimarc	General Consultant Services under \$30,000	8/12/2011	6/30/2012	274	\$10,000	\$8,697
<b>Free Library of Philadelphia</b>						
Decision Strategies International	General Consultant Services	6/1/2011	5/31/2012	244	\$97,000	\$72,750
National Technology Transfer, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,000	\$0
Personal Security Services, LLC	General Consultant Services	1/1/2011	12/31/2011	92	\$62,400	\$41,600
Unique Management Services, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$175,000	\$19,327
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2010	8/31/2011	0	\$215,000	\$173,876
Community Legal Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	336	\$215,000	\$0
Tarleton D. Williams	General Consultant Services	9/1/2010	8/31/2011	0	\$120,000	\$120,000
Tarleton D. Williams	General Consultant Services	9/1/2011	8/31/2012	336	\$120,000	\$0
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$330,000	\$0
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	274	\$612,300	\$0
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	9/30/2011	0	\$0	\$0
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2010	7/31/2011	0	\$184,500	\$165,657
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2010	10/31/2011	31	\$72,675	\$55,219
Calcutta House	Housing & Economic Development	7/1/2011	6/30/2012	274	\$245,000	\$0
Carolyn R. Brown	Housing & Economic Development	3/1/2011	2/28/2012	151	\$55,000	\$23,000
Carroll Park Community Council Inc	Housing & Economic Development	10/1/2010	9/30/2011	0	\$178,500	\$173,979
Ceiba Incorporated	Housing & Economic Development	11/1/2010	10/31/2011	31	\$259,000	\$161,665
Center in the Park	Housing & Economic Development	10/1/2010	9/30/2011	0	\$100,750	\$78,486
Comhar Inc	Housing & Economic Development	7/1/2011	6/30/2012	274	\$886,630	\$0
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/1/2010	10/31/2011	31	\$5,000,000	\$300,000

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Communities In Schools Of Philadelphia Inc	Housing & Economic Development	9/1/2010	8/31/2011	0	\$171,000	\$140,893
Community Design Collaborative	Housing & Economic Development	9/1/2010	8/31/2011	0	\$175,000	\$143,943
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2011	6/30/2012	274	\$834,000	\$0
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2010	9/30/2011	0	\$165,000	\$100,225
County of Delaware	Housing & Economic Development	7/1/2011	6/30/2012	274	\$757,500	\$0
Diversified Community Services, Inc	Housing & Economic Development	10/1/2010	9/30/2011	0	\$58,333	\$53,681
Diversified Community Services, Inc	Housing & Economic Development	9/1/2010	8/30/2011	0	\$130,000	\$122,824
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/2010	10/31/2011	31	\$7,000	\$4,655
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2011	5/31/2012	244	\$1,230,000	\$87,236
Family Service Association of Bucks County	Housing & Economic Development	7/1/2011	6/30/2012	274	\$398,000	\$0
Family Service of Chester County	Housing & Economic Development	7/1/2011	6/30/2012	274	\$160,000	\$0
Family Services	Housing & Economic Development	7/1/2011	6/30/2012	274	\$110,000	\$0
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	7/1/2011	6/30/2012	274	\$15,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	274	\$1,096,628	\$239,598
Fund For Philadelphia Inc	Housing & Economic Development	10/1/2010	9/30/2011	0	\$0	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2010	10/31/2011	31	\$238,450	\$162,423
Homeownership Counseling Association of the Delaware Valley	Housing & Economic Development	12/1/2010	11/30/2011	61	\$25,000	\$10,001
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2011	7/31/2012	305	\$235,000	\$0
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2010	7/31/2011	0	\$285,000	\$285,000
Impact Services Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$283,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	7/1/2011	6/30/2012	274	\$114,000	\$0
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2011	6/30/2012	274	\$15,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2011	6/30/2012	274	\$165,000	\$0
Korean Community Development Services Center	Housing & Economic Development	11/1/2010	10/31/2011	31	\$135,000	\$107,135
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2010	9/30/2011	0	\$210,000	\$19,318
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2011	4/30/2012	213	\$85,000	\$0
Mazzoni Center	Housing & Economic Development	7/1/2011	6/30/2012	274	\$1,221,520	\$0
Mount Airy U.S.A.	Housing & Economic Development	9/1/2010	8/31/2011	0	\$68,500	\$62,591
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2011	2/29/2012	152	\$25,000	\$3,434
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$25,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	3/1/2011	2/29/2012	152	\$71,000	\$46,429
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2010	9/30/2011	0	\$284,000	\$283,149
Northwest Counseling Services	Housing & Economic Development	4/1/2011	3/31/2012	183	\$100,000	\$4,184
Northwest Counseling Services	Housing & Economic Development	8/1/2011	7/31/2012	305	\$310,000	\$0
Northwest Counseling Services	Housing & Economic Development	8/1/2010	7/31/2011	0	\$335,000	\$335,000
Osvaldo Aviles	Housing & Economic Development	2/1/2011	1/31/2012	123	\$10,000	\$1,280
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$3,143,000	\$250,000
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	274	\$2,940,000	\$0
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/1/2010	9/30/2011	0	\$100,000	\$75,049
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2011	8/31/2012	336	\$228,000	\$0
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2010	8/31/2011	0	\$228,000	\$228,000
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$239,673
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$129,229
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$55,327
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$9,000,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	274	\$15,000,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2011	12/31/2011	92	\$0	\$7,766
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2011	6/30/2012	274	\$422,000	\$71,455

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Philadelphia Senior Center	Housing & Economic Development	9/1/2010	8/31/2011	0	\$50,250	\$29,037
Philadelphia VIP	Housing & Economic Development	7/1/2011	6/30/2012	274	\$80,000	\$0
Philadelphia VIP	Housing & Economic Development	7/1/2011	12/31/2011	92	\$0	\$0
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/30/2010	8/31/2011	0	\$600,000	\$600,000
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2011	1/31/2012	123	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2010	7/31/2011	0	\$250,000	\$113,344
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2011	10/31/2011	31	\$0	\$0
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	274	\$15,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$24,724
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2011	3/31/2012	183	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	274	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2011	3/31/2012	183	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	274	\$15,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2010	9/30/2011	0	\$1,770,000	\$1,468,966
Resources for Human Development Inc	Housing & Economic Development	7/1/2011	6/30/2012	274	\$369,553	\$0
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	274	\$15,000	\$1,900
Southwest Community Development Corporation	Housing & Economic Development	10/1/2010	9/30/2011	0	\$58,333	\$46,007
Southwest Community Development Corporation	Housing & Economic Development	9/1/2010	8/31/2011	0	\$128,000	\$112,269
Tiger Productions	Housing & Economic Development	7/1/2011	6/30/2012	274	\$70,000	\$0
Unemployment Information Center	Housing & Economic Development	1/10/2010	9/30/2011	0	\$28,698	\$2,698
Unemployment Information Center	Housing & Economic Development	10/1/2010	9/30/2011	0	\$259,750	\$255,045
United Communities Southeast Phila	Housing & Economic Development	8/1/2010	7/31/2011	0	\$152,475	\$152,475
Urban Affairs Coalition	Housing & Economic Development	11/1/2010	10/31/2011	31	\$48,000	\$38,928
Urban League of Philadelphia	Housing & Economic Development	8/1/2010	7/31/2011	0	\$183,000	\$137,789
Utility Emergency Services Fund	Housing & Economic Development	7/1/2011	6/30/2012	274	\$1,525,000	\$0
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2010	9/30/2011	0	\$154,000	\$150,731
<b>Office of Human Resources</b>						
Aon Consulting	General Consultant Services	7/9/2011	7/8/2012	282	\$250,000	\$0
Aon Consulting	General Consultant Services	7/9/2010	7/8/2011	0	\$245,000	\$224,583
Caremark, LLC	General Consultant Services	1/1/2011	12/31/2011	92	\$20,300,000	\$0
Fire & Police Selection, Inc.	General Consultant Services	5/15/2011	5/14/2012	227	\$136,220	\$18,146
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$19,500	\$100
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2011	1/31/2012	123	\$250,000	\$58,698
United Concordia Life and Health Insurance Company	Employee Fringe Benefits	1/1/2011	12/31/2011	92	\$3,738,408	\$2,695,411
Vision Benefits of America	Employee Fringe Benefits	1/1/2011	12/31/2011	92	\$392,500	\$206,751
Wage Works, Inc.	Employee Fringe Benefits	1/1/2011	12/31/2011	92	\$30,000	\$27,142
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$29,500	\$7,375
<b>Department of Human Services</b>						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Servic	2/1/2011	1/31/2012	123	\$44,183	\$20,942
3938 Glen Drive d/b/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Servic	2/1/2011	1/31/2012	123	\$176,733	\$44,062
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Servic	2/1/2011	1/31/2012	123	\$176,733	\$22,031
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Servic	2/1/2011	1/31/2012	123	\$397,649	\$102,287
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,958,987	\$780,535
ABS LINC'S VA, Inc. D/B/A First Home Care	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$4,769,180	\$1,014,214
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$3,189,058	\$744,096
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Servic	11/1/2010	10/31/2011	31	\$224,161	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$972,266	\$195,234
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,886,259	\$269,688

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Bair Foundation	Child Welfare and Juvenile Justice-related Servic	2/1/2011	8/12/2011	0	\$10,376	\$0
Baptist Children's Services	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$3,902,269	\$446,965
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$4,692	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$57,093	\$12,777
Best Nest Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2010	6/30/2012	274	\$2,119,573	\$1,922,898
Bethanna	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$6,305,995	\$2,013,036
Bethany Christian Services	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,081,698	\$237,730
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,956,025	\$107,998
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$32,550	\$0
Caring People Alliance	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,258,701	\$498,694
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$555,200	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$5,051,633	\$1,207,639
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,635,985	\$1,267,382
Children's Choice Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$8,400,546	\$2,290,729
Children's Home of York	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$8,250	\$201
Children's Services Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,465,317	\$737,207
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,195,355	\$205,260
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$387,300	\$42,125
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,390,973	\$276,716
Curtis Ingram	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$7,380
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$7,082,835	\$1,655,239
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$333,500	\$54,910
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$371,536	\$9,863
Elwyn	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,007,310	\$358,581
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,349,000	\$264,663
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$17,000	\$0
Family Support Services Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,315,718	\$527,555
Friendship House	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,447,438	\$365,854
Gannondale Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,080,950	\$227,180
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$13,013,781	\$1,861,995
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$200,000	\$0
Glen Mills Schools	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$12,103,884	\$1,742,461
Greater Philadelphia Health Action Inc. d/b/a Woodland Academy	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$45,000	\$177
Green Chimney Children's Service	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$74,263	\$0
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$82,500	\$0
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$148,759	\$8,738
Institute For Human Resources	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$852,350	\$0
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,370,000	\$163,866
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$462,240	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,386,003	\$474,387
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,022,250	\$119,300
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$5,311,589	\$1,186,446
Ken-Crest Services	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$263,756	\$44,802
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$81,030	\$6,882
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$492,525	\$17,050
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$150,000	\$24,322
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$417,049	\$40,920



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Lutheran Children Family Services of Eastern PA	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$4,549,499	\$721,732
Melmark, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$100,430	\$17,059
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,463,198	\$217,743
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$5,620,069	\$1,320,788
National Deaf Academy	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,095	\$186
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,215,000	\$157,829
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,052,901	\$447,154
NHS Youth Services	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$625,975	\$0
Northeast Treatment Center, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$7,106,039	\$1,326,206
Northern Home for Children	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,565,210	\$447,200
Northstar Youth Services	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,578,833	\$465,143
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$3,597	\$276
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,272,682	\$484,511
Pee Wee Prep Learning Center	Child Welfare and Juvenile Justice-related Servic	1/1/2011	12/31/2011	92	\$180,135	\$25,233
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$89,643	\$9,405
People's Emergency Center	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$93,096	\$9,157
PMHCC, INC	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$300,000	\$0
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Servic	7/1/2009	6/30/2012	274	\$648,949	\$610,366
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$3,216,690	\$763,635
Progressions Companies, Inc	Child Welfare and Juvenile Justice-related Servic	1/1/2011	12/31/2011	92	\$128,520	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$28,800,000	\$11,896,198
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$80,041	\$7,894
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,115,576	\$195,956
Summit Academy, The	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$8,322,639	\$1,246,938
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$7,509,812	\$2,020,143
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,990,597	\$114,434
Today Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,098	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$558,645	\$90,850
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,904,873	\$472,328
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$5,658,994	\$1,597,548
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$8,960,911	\$2,250,511
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,414,086	\$369,497
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$1,143,773	\$172,712
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,208,754	\$675,502
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$5,051,597	\$880,082
Wordsworth Academy	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$3,646,601	\$781,268
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,415,837	\$516,405
Youth Services Inc	Child Welfare and Juvenile Justice-related Servic	7/1/2011	6/30/2012	274	\$2,700,618	\$822,743
<b>Office of the Inspector General</b>						
Endeavor Investigation Company	General Consultant Services	7/1/2011	6/30/2012	274	\$10,000	\$0
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$10,000	\$0
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2011	6/30/2012	274	\$60,000	\$17,389
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2011	1/31/2012	123	\$50,000	\$5,379
Ahmad & Zaffarese, LLC	Legal Services	10/1/2010	9/30/2011	0	\$75,000	\$0
American Legal Publishing Corporation	General Consultant Services	2/11/2011	12/31/2014	1188	\$12,180	\$0
Anderson & Kreiger LLP	Legal Services	6/2/2011	6/1/2012	245	\$19,200	\$2,763

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Archer & Greiner	Legal Services	2/1/2011	1/31/2012	123	\$0	\$0
Archer & Greiner	Legal Services	2/17/2011	2/16/2012	139	\$400,000	\$393,562
Archer & Greiner	Legal Services	12/5/2010	12/4/2011	65	\$387,500	\$290,625
Archer & Greiner	Legal Services	11/1/2010	10/31/2011	31	\$150,000	\$13,558
Ballard Spahr LLP	Legal Services	5/4/2011	5/3/2012	216	\$25,000	\$1,430
Ballard Spahr LLP	Legal Services	11/1/2010	10/31/2011	31	\$500,000	\$85,899
Berger & Montague, P.C.	Legal Services	4/4/2011	4/3/2012	186	\$0	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2011	5/28/2012	241	\$56,850	\$8,550
C. Lane Consulting	General Consultant Services	11/15/2010	11/14/2011	45	\$70,000	\$49,816
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2011	9/19/2012	355	\$200,000	\$0
Christie Pabarue Mortensen and Young	Legal Services	1/12/2011	1/11/2012	103	\$0	\$13,507
Community Legal Services	Legal Services	7/1/2011	6/30/2012	274	\$800,000	\$0
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2011	1/31/2012	123	\$100,000	\$62,969
Dilworth Paxson LLP	Legal Services	2/1/2011	1/31/2012	123	\$225,000	\$6,511
Duane Morris LLP	Legal Services	11/1/2010	10/31/2011	31	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2011	7/5/2012	279	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2010	7/5/2011	0	\$50,000	\$27,691
Goehring, Rutter & Boehm	Legal Services	8/1/2010	7/31/2011	0	\$0	\$189,362
Goehring, Rutter & Boehm	Legal Services	4/1/2011	12/31/2011	92	\$1,000,000	\$399,548
Gould & Lamb LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$24,000	\$5,000
Hangley Aronchick Segal & Pudlin	Legal Services	2/16/2011	2/15/2012	138	\$200,000	\$115,220
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2010	10/1/2011	1	\$100,000	\$2,367
High Swartz, LLP	Legal Services	6/15/2011	6/14/2012	258	\$0	\$0
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2011	2/27/2012	150	\$100,000	\$5,295
Kleinbard Bell & Brecker LLP	Legal Services	11/2/2010	11/1/2011	32	\$150,000	\$91,431
Langsam Stevens & Silver LLP	Legal Services	10/15/2010	10/14/2011	14	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2011	8/31/2012	336	\$25,000	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2010	8/31/2011	0	\$25,000	\$10,729
Law Offices of Denise Joy Smyler	Legal Services	3/9/2011	3/8/2012	160	\$0	\$7,395
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2011	2/29/2012	152	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2011	12/31/2011	92	\$2,000,000	\$0
Lynn Sander, MD	General Consultant Services	1/1/2011	12/31/2011	92	\$50,000	\$29,350
McElhatton Foley PC	Legal Services	10/6/2010	10/5/2011	5	\$0	\$6,649
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2010	8/31/2011	0	\$100,000	\$4,349
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2011	2/5/2012	128	\$0	\$0
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	10/1/2010	9/30/2011	0	\$500,000	\$406,326
Patterson, Raymond F., MD	General Consultant Services	9/14/2011	9/13/2012	349	\$40,000	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2010	9/13/2011	0	\$50,000	\$18,153
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2011	2/14/2012	137	\$100,000	\$0
Ronald G. Henry	General Consultant Services under \$30,000	8/1/2011	6/30/2012	274	\$29,975	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2011	8/17/2012	322	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2010	8/17/2011	0	\$0	\$30,969
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2010	7/28/2011	0	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2010	10/14/2011	14	\$75,000	\$20,621
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2011	8/5/2012	310	\$25,000	\$0
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2010	8/5/2011	0	\$25,000	\$22,381
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2010	10/14/2011	14	\$25,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2010	10/7/2011	7	\$120,000	\$12,795

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Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2011	5/31/2012	244	\$50,000	\$4,007
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2010	10/5/2011	5	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2010	10/5/2011	5	\$0	\$0
TALX UC eXpress	General Consultant Services	10/1/2010	9/30/2011	0	\$75,875	\$66,392
The Segal Company, Inc.	General Consultant Services	9/23/2011	9/22/2012	358	\$0	\$0
The Segal Company, Inc.	General Consultant Services	9/23/2010	9/22/2011	0	\$0	\$0
Zeller & Wieliczko, LLP	Legal Services	7/2/2011	7/1/2012	275	\$0	\$2,818
Zeller & Wieliczko, LLP	Legal Services	7/2/2010	7/1/2011	0	\$60,000	\$38,433
<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Batta Environmental Associates, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$83,500	\$0
Building & Fire Code Academy	General Consultant Services	4/4/2011	4/3/2012	186	\$72,900	\$32,400
Leadership Institute, Inc.	General Consultant Services	6/15/2011	5/14/2012	227	\$130,000	\$68,700
Resource Dynamics, Inc	General Consultant Services	5/1/2011	4/30/2012	213	\$0	\$0
Synertech Incorporated	General Consultant Services	1/1/2011	12/31/2011	92	\$83,500	\$33,718
USA Environmental Management	General Consultant Services	1/1/2011	12/31/2011	92	\$83,500	\$44,101
VKG Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$15,000	\$0
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	1/1/2011	12/31/2011	92	\$83,500	\$64,518
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/2010	12/14/2011	75	\$0	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2010	10/6/2011	6	\$0	\$3,456
Delaware Valley Regional Planning Commission	General Consultant Services	3/1/2011	2/28/2012	151	\$21,752	\$0
EnerNOC, Inc	General Consultant Services	4/15/2011	4/14/2012	197	\$170,000	\$13,000
Hara Software, Inc.	Computer and Information Services	5/15/2011	5/14/2012	227	\$0	\$93,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$190,442	\$29,778
ICF Resources, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	274	\$30,000	\$0
Incident Management Training Consortium, LLC	General Consultant Services	9/20/2010	9/19/2011	0	\$59,992	\$34,896
Karen Lee	General Consultant Services	7/1/2011	9/30/2011	0	\$5,894	\$0
Kittelson & Associates, Inc.	General Consultant Services	4/1/2011	3/31/2012	183	\$500,000	\$20,037
Mattera Photography	General Consultant Services under \$30,000	9/13/2011	6/30/2012	274	\$570	\$0
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2010	8/7/2011	0	\$25,000	\$43,595
National Urban Fellows	General Consultant Services	6/1/2011	5/31/2012	244	\$20,000	\$20,000
Neiman Group	General Consultant Services	10/15/2010	10/14/2011	14	\$1,100,000	\$512,153
NORESCO	General Consultant Services	2/15/2011	12/31/2011	92	\$0	\$0
Pennsylvania SPCA	Health-related Services	7/1/2011	12/31/2011	92	\$1,896,500	\$632,167
PetData, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$90,000	\$9,443
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2010	8/31/2011	0	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2010	8/31/2011	0	\$467,973	\$363,475
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2010	8/5/2011	0	\$806,500	\$551,500
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/8/2011	6/30/2012	274	\$640	\$640
Philadelphia Weed & Seed Project	General Consultant Services	7/1/2011	9/30/2011	0	\$0	\$0
Philly Samples, LLC	General Consultant Services under \$30,000	9/22/2011	6/30/2012	274	\$10,000	\$0
PPL EnergyPlus, LLC	General Consultant Services	11/15/2010	11/14/2011	45	\$50,000,000	\$25,021,726
Rosales Communications	General Consultant Services	7/1/2011	6/30/2012	274	\$20,000	\$0
School District of Philadelphia	General Consultant Services	10/1/2010	9/30/2011	0	\$0	\$0
Soapbox Collective	Computer and Information Services	4/30/2011	4/29/2012	212	\$0	\$0
Synchronous Energy Solutions, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	274	\$15,000	\$625
THE ROZ GROUP, INC.	General Consultant Services	6/13/2011	6/12/2012	256	\$15,000	\$4,640

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Total Training Network	Computer and Information Services	6/13/2011	6/12/2012	256	\$18,615	\$0
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	274	\$469,222	\$0
Willie/Fetchko Graphic Design	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$0
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services	5/15/2011	11/15/2011	46	\$50,000	\$27,500
Center For Literacy	General Consultant Services	9/13/2010	7/31/2011	0	\$399,590	\$202,451
FINANTA	Community Services	7/1/2011	6/30/2012	274	\$0	\$0
North Philadelphia Financial Partnership	Community Services	7/1/2011	6/30/2012	274	\$0	\$0
North Philadelphia Financial Partnership	Community Services	3/31/2011	3/30/2012	182	\$0	\$0
People for People, Inc.	Community Services	1/1/2011	12/31/2011	92	\$180,000	\$22,880
Philadelphia Revitalization & Education Program	General Consultant Services	6/1/2011	12/31/2011	92	\$150,000	\$86,250
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Community Services	12/1/2010	11/30/2011	61	\$0	\$0
Urban Youth Racing School, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,000	\$0
<b>Department of Parks and Recreation</b>						
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2011	5/31/2012	244	\$250,000	\$141,155
Botci Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$1,095	\$0
CHRS, INC.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$4,776	\$0
Clear Sound, Inc.	General Consultant Services	6/1/2011	5/31/2012	244	\$59,390	\$69,545
CPR/AED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$10,000	\$0
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$86,239	\$30,791
HUNT ENGINEERING CO	Architect and Engineer Services	2/1/2011	1/31/2012	123	\$280,000	\$0
Light Action, Inc.	General Consultant Services	6/1/2011	5/31/2012	244	\$54,475	\$52,515
Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/2010	11/14/2011	45	\$97,963	\$43,104
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2011	6/30/2012	274	\$15,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	4/1/2011	3/31/2012	183	\$125,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	10/1/2010	9/30/2011	0	\$210,000	\$110,130
Quality Penn Products Inc	General Consultant Services	5/1/2011	4/30/2012	213	\$58,473	\$52,391
School Specialty, Inc d/b/a SPARK	General Consultant Services	1/19/2011	1/18/2012	110	\$165,711	\$95,785
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2011	5/31/2012	244	\$50,000	\$40,118
Stantec	Architect and Engineer Services	2/1/2011	1/31/2012	123	\$0	\$41,999
TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	244	\$81,420	\$78,939
TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	244	\$45,572	\$60,573
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/5/2011	6/30/2012	274	\$3,500	\$3,500
United States Department of Agriculture	Inter-Governmental Agreements	1/1/2011	12/31/2011	92	\$22,000	\$22,000
Warren Holzman d/b/a Iron Studio Ltd.	Performing Artists-Public Art	1/14/2011	1/13/2012	105	\$25,000	\$6,250
<b>Philadelphia Police Department</b>						
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$4,000	\$2,185
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$11,000	\$4,760
Ange Puig, Phd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$2,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$4,000	\$666
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$2,000	\$0
Aspite Auto Auction	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$3,000	\$658
Century Motors, Inc	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$2,000	\$0
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2011	2/29/2012	152	\$48,000	\$5,480
Daves Delaware Valley Towing, Inc	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$710,000	\$89,535

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Harvey G Doppelt, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$6,000	\$0
Hyaline Creative	Computer and Information Services	12/26/2010	12/25/2011	86	\$164,825	\$89,125
James J Hall Horseshoeing	General Consultant Services	2/25/2011	2/24/2012	147	\$30,000	\$3,720
Jim's Auto Recycling, Inc	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Joseph F Parente d/b/a Morton Towing & Recovery	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$11,000	\$673
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2011	2/29/2012	152	\$150,000	\$54,221
Michael J Fitzgerald	General Consultant Services	1/4/2011	1/3/2012	95	\$102,000	\$0
Microsoft Corporation	Computer and Information Services	6/20/2011	6/19/2012	263	\$5,026,660	\$0
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$11,000	\$1,328
Omega Laboratories	General Consultant Services	7/1/2011	6/30/2012	274	\$42,700	\$0
Orthodox Auto Co, Inc	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Shaw Towing, Inc	General Consultant Services	4/8/2011	3/31/2012	183	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	4/7/2011	3/31/2012	183	\$0	\$0
Temple University	General Consultant Services	9/1/2010	8/31/2011	0	\$354,766	\$67,233
The Bode Technology Group, Inc	General Consultant Services	8/4/2010	8/3/2011	0	\$36,617	\$94,470
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	274	\$58,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	274	\$104,400	\$26,100
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	9/1/2010	8/31/2011	0	\$0	\$0
Aetna	General Consultant Services	9/1/2011	2/29/2012	152	\$0	\$271,088
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2011	4/30/2012	213	\$12,700,000	\$730,344
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,003	\$1,594
BI INCORPORATED.	General Consultant Services	5/1/2011	4/30/2012	213	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2011	6/30/2012	274	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$3,200	\$0
Community Education Centers	General Consultant Services	1/1/2011	12/31/2011	92	\$9,052,000	\$3,823,168
Corizon Health Inc	General Consultant Services	9/1/2010	8/31/2011	0	\$41,167,783	\$5,893,550
Denise Dinkins	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,002	\$834
Eric Schweizer	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,002	\$250
Gearing Up	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$4,716	\$0
Impact Services Corporation	General Consultant Services	7/1/2011	6/30/2012	274	\$75,000	\$14,400
James Smith	General Consultant Services under \$30,000	9/12/2011	6/30/2012	274	\$4,168	\$0
Jerome Smith	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,002	\$651
JEVS Human Services	General Consultant Services	7/1/2011	6/30/2012	274	\$1,066,236	\$137,075
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,003	\$1,834
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
KEEFE GROUP d/b/a KEEFE COMMISSARY NETWORK	General Consultant Services	3/1/2011	2/29/2012	152	\$0	\$0
Liberty Management Services, Inc.	General Consultant Services	5/1/2011	4/30/2012	213	\$1,439,396	\$396,936
Liberty Management Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$1,750,000	\$333,975
Liberty Management Services, Inc.	General Consultant Services	6/1/2011	5/31/2012	244	\$3,050,000	\$519,996
Matthew Bender Co., Inc.	Computer and Information Services	8/1/2010	7/31/2011	0	\$70,000	\$0
MHM Correctional Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	336	\$11,226,744	\$0
MHM Correctional Services, Inc.	General Consultant Services	9/1/2010	8/31/2011	0	\$11,055,254	\$4,814,782
Mothers In Charge	General Consultant Services	9/15/2010	9/14/2011	0	\$150,000	\$26,120

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Omega Laboratories	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$25,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	274	\$100,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2010	10/31/2011	31	\$158,960	\$118,024
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$7,034	\$1,094
PMHCC, INC	General Consultant Services	2/1/2011	1/31/2012	123	\$223,000	\$17,935
Resources for Human Development Inc	General Consultant Services	1/1/2011	12/31/2011	92	\$0	\$23,944
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,003	\$1,876
Ronald Muse	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,002	\$834
Sally Lukens	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,002	\$834
Shirley Toler	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$18,000	\$3,000
Sonia Soto	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,003	\$1,667
U.S. Facilities, Inc.	General Consultant Services	4/1/2011	3/31/2012	183	\$10,028,653	\$2,396,920
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2012	274	\$210,001	\$59,006
A B B INC	Equipment	1/1/2009	12/31/2011	92	\$853,544	\$437,215
AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2012	183	\$219,711	\$117,462
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2012	123	\$300,000	\$98,681
APPLIED BIOSYSTEMS LLC	Services	2/1/2011	1/31/2012	123	\$243,605	\$66,293
APPLIED BIOSYSTEMS LLC	Equipment	4/6/2011	3/31/2012	183	\$30,001	\$29,855
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2012	123	\$800,000	\$556,379
B M C SOFTWARE INC	Services	10/1/2008	9/30/2012	366	\$174,280	\$102,843
BECTON DICKINSON & CO	Services	8/1/2010	6/30/2012	274	\$30,001	\$11,398
BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2011	92	\$356,616	\$252,346
BOWE BELL & HOWELL CO	Services	7/1/2011	6/30/2012	274	\$175,346	\$0
BOWEN CALHOUN & ASSOCIATES INC	Equipment	4/1/2009	3/31/2012	183	\$150,000	\$13,036
BURROUGHS PAYMENT SYSTEMS INC	Services	6/1/2010	5/31/2012	244	\$152,105	\$102,549
C A INC	Services	11/1/2010	10/31/2011	31	\$159,183	\$59,183
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2012	305	\$114,672	\$43,828
CELLCO PARTNERSHIP	Services	8/1/2005	10/31/2011	31	\$6,955,000	\$4,392,770
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2012	183	\$572,800	\$383,349
CRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	10/31/2012	397	\$180,000	\$32,256
DATAWORKS PLUS LLC	Services	10/1/2008	6/30/2012	274	\$675,864	\$432,192
E M S TECHNOLOGIES INC	Services	2/1/2009	1/31/2012	123	\$120,001	\$44,679
ELECTEC INC	Services	9/1/2007	8/31/2011	0	\$660,001	\$609,570
ELECTEC INC	Services	9/1/2011	8/31/2012	336	\$330,001	\$0
ENVIRONMENTAL SOLUTIONS LLC	Equipment	6/20/2008	6/19/2012	263	\$147,530	\$65,340
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2012	183	\$45,603	\$30,308
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	10/1/2007	9/30/2011	0	\$2,100,000	\$1,531,491
EQUIPMENT TRADE SERVICE CO INC	Equipment	7/1/2008	6/30/2012	274	\$550,000	\$469,510
F A A C INC	Services	11/10/2009	10/31/2012	397	\$961,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2012	274	\$2,200,618	\$1,368,784
H S Q TECHNOLOGY	Services	5/1/2011	4/30/2012	213	\$117,508	\$6,278
HACH CO	Equipment	4/1/2008	3/31/2012	183	\$1,356,307	\$916,036
HECHT TRAILERS LLC	Equipment	4/1/2011	3/31/2012	183	\$67,000	\$8,511
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2012	274	\$162,848	\$77,310
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2012	213	\$89,075	\$6,660
IDENTIX INC	Services	1/1/2008	12/31/2011	92	\$247,333	\$155,743
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2012	244	\$200,076	\$16,068

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INFAX INC	Services	3/1/2009	2/28/2012	151	\$400,520	\$154,421
INTERNATIONAL BUSINESS MACHINES CORP	Services	10/1/2007	12/31/2011	92	\$3,100,148	\$2,954,524
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	9/1/2008	8/31/2012	336	\$358,164	\$187,075
JOHNSON CONTROLS INC	Services	12/1/2007	11/30/2011	61	\$500,960	\$315,499
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2011	92	\$125,000	\$74,721
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2012	366	\$168,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2012	336	\$328,292	\$116,904
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2012	244	\$119,475	\$66,713
MET ONE INSTRUMENTS	Equipment	7/1/2010	6/30/2012	274	\$60,000	\$24,317
MOTOROLA INC	Services	7/1/2010	6/30/2012	274	\$8,137,648	\$3,977,393
municibid.com, LLC	General Consultant Services	4/1/2011	3/31/2012	183	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2012	213	\$42,080	\$0
N E C CORPORATION OF AMERICA	Services	4/1/2007	3/31/2012	183	\$1,600,000	\$1,265,867
NEOGEN CORP	Supplies	9/1/2011	8/31/2012	336	\$30,001	\$0
NORITSU AMERICA CORP	Equipment	2/1/2010	6/30/2012	274	\$77,859	\$35,401
NORTHROP GRUMMAN INFORMATION TECHNOLOGY	Equipment	3/1/2005	12/31/2012	458	\$1,550,000	\$807,644
OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2012	305	\$110,636	\$58,236
ORASURE TECHNOLOGIES INC	Equipment	4/1/2011	3/31/2012	183	\$800,500	\$421,746
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2012	274	\$2,500,002	\$1,906,838
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2012	183	\$43,258	\$43,259
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2012	274	\$350,708	\$161,255
PORTER LEE CORP	Services	11/1/2005	12/31/2011	92	\$999,245	\$396,604
S P S S INC	Services	4/1/2009	7/12/2011	0	\$163,614	\$98,155
SANBORN MAP CO	Equipment	10/1/2010	9/30/2011	0	\$30,001	\$0
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2012	183	\$4,275,977	\$4,122,592
SHINGLE & GIBB CO	Services	7/1/2007	9/30/2011	0	\$178,980	\$146,980
SIEMENS INDUSTRY INC	Services	8/1/2010	7/31/2012	305	\$416,161	\$113,864
SIMPLEXGRINNELL LP	Services	12/1/2010	11/30/2011	61	\$234,942	\$74,044
SIRSI CORP	Equipment	7/1/2009	6/30/2012	274	\$435,681	\$426,344
SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY	Services	7/1/2009	6/30/2012	274	\$69,250,677	\$2,565,765
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2012	183	\$30,001	\$12,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	6/1/2010	5/31/2012	244	\$60,000	\$25,364
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2012	366	\$50,000	\$22,604
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2012	458	\$70,001	\$34,335
VERTIQ SOFTWARE L L C	Services	7/1/2010	6/30/2012	274	\$30,001	\$20,116
WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2012	274	\$238,450	\$21,925
WITMER PUBLIC SAFETY GROUP INC	Equipment	3/28/2011	1/31/2012	123	\$50,000	\$1,903
WITMER PUBLIC SAFETY GROUP INC	Services	10/1/2009	6/30/2012	274	\$200,350	\$111,208
Y S I	Equipment	9/1/2010	6/30/2012	274	\$200,000	\$59,616
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2012	274	\$30,000	\$12,463
<b>Office of Property Assessment</b>						
Camins Associates	General Consultant Services	7/1/2011	6/30/2012	274	\$40,000	\$0
ECONSULT CORPORATION	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$20,000	\$0
International Assoc. of Assessing Officers	General Consultant Services	2/28/2011	2/27/2012	150	\$90,000	\$0
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	274	\$57,868	\$0
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	274	\$78,498	\$0
AIDS Law Project	Legal Services	3/1/2011	2/29/2012	152	\$338,059	\$203,138

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AIDS Law Project	Legal Services	5/1/2011	9/29/2011	0	\$20,000	\$20,000
Albert Einstein Healthcare Network	Health-related Services	7/1/2011	6/30/2012	274	\$30,000	\$0
Albert Einstein Healthcare Network	Health-related Services	3/1/2011	2/29/2012	152	\$236,497	\$91,814
Albert Einstein Healthcare Network	Health-related Services	9/30/2010	9/29/2011	0	\$56,000	\$26,366
Alere Wellbeing, Inc.	Health-related Services	3/19/2011	3/18/2012	170	\$500,851	\$7,040
Alpha Medical Group, Ltd.	Health-related Services	7/1/2011	6/30/2012	274	\$680,000	\$246,273
American Lung Association of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	274	\$363,216	\$0
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$3,000	\$0
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/2011	3/18/2012	170	\$332,566	\$90,253
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2010	11/30/2011	61	\$53,848	\$37,296
Branch Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$20,000	\$10,682
Branch Associates, Inc.	General Consultant Services	3/19/2011	3/18/2012	170	\$19,500	\$7,617
Calcutta House	Health-related Services	7/1/2011	6/30/2012	274	\$300,000	\$0
Caremark, LLC	Health-related Services	3/1/2011	2/29/2012	152	\$1,121,840	\$407,779
Children's Hospital of Philadelphia	Health-related Services	4/1/2011	3/31/2012	183	\$105,000	\$0
Children's Hospital of Philadelphia	Health-related Services	3/1/2011	2/29/2012	152	\$584,952	\$118,288
Children's Hospital of Philadelphia	Health-related Services	1/1/2011	12/31/2011	92	\$100,000	\$0
Children's Hospital of Philadelphia	Health-related Services	1/1/2011	12/31/2011	92	\$217,699	\$100,162
Children's Hospital of Philadelphia	Health-related Services	5/1/2011	9/29/2011	0	\$27,083	\$0
Clean Air Council	Health-related Services	3/19/2011	3/18/2012	170	\$50,000	\$9,851
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	3/1/2011	2/29/2012	152	\$60,000	\$0
COOPER HEALTH SYSTEM	Health-related Services	3/1/2011	2/29/2012	152	\$750,015	\$160,834
Council of Spanish Speaking Organizations Inc	Health-related Services	3/19/2011	3/18/2012	170	\$90,000	\$8,131
Council of Spanish Speaking Organizations Inc	Health-related Services	4/1/2011	7/31/2011	0	\$215,498	\$0
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2011	5/31/2012	244	\$10,275	\$0
Delaware Valley Regional Planning Commission	General Consultant Services	3/19/2011	3/18/2012	170	\$64,000	\$31,283
Drexel University	Health-related Services	3/19/2011	3/18/2012	170	\$13,779	\$0
Drexel University	General Consultant Services	3/19/2011	3/18/2012	170	\$20,654	\$5,087
Drexel University	Health-related Services	4/18/2011	3/18/2012	170	\$150,302	\$39,409
Early Childhood Environments, LLC	Health-related Services	7/1/2011	6/30/2012	274	\$66,420	\$0
eClinicalWorks LLC	Computer and Information Services	3/28/2011	3/27/2015	1274	\$8,131,873	\$270,952
Ellison Group, The	General Consultant Services	7/1/2011	6/30/2012	274	\$10,000	\$3,870
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$37,483,320	\$6,668,234
Family Planning Council	Health-related Services	12/1/2010	11/30/2011	61	\$351,814	\$132,559
Fund For Philadelphia Inc	Health-related Services	3/19/2011	3/18/2012	170	\$19,682	\$2,167
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2011	6/30/2012	274	\$59,050	\$2,011
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2011	6/30/2012	274	\$110,000	\$0
Health Business Systems	Computer and Information Services	7/1/2011	6/30/2012	274	\$83,380	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	274	\$180,183	\$35,985
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	274	\$424,589	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	274	\$7,581,405	\$1,226,114
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2010	8/30/2011	0	\$200,391	\$202,974
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2010	9/30/2011	0	\$17,000	\$10,772
Health Federation of Philadelphia, Inc	Health-related Services	3/1/2011	2/28/2012	151	\$132,998	\$0
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2010	9/30/2011	0	\$407,380	\$266,862
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2011	12/31/2011	92	\$254,985	\$12,013
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	3/19/2011	3/18/2012	170	\$151,622	\$36,316



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Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	7/1/2011	6/30/2012	274	\$183,286	\$32,052
Health Promotion Council of Southeastern Pennsylvania Inc.	Health-related Services	3/19/2011	3/18/2012	170	\$271,333	\$27,760
Human Impact Partners	Health-related Services	3/19/2011	3/18/2012	170	\$30,000	\$22,650
Institute for Safe Families	Health-related Services	7/1/2011	6/30/2012	274	\$25,000	\$0
Kennedy University Hospital Inc	Health-related Services	3/1/2011	2/29/2012	152	\$690,564	\$0
Kensington Hospital	Health-related Services	3/1/2011	2/29/2012	152	\$126,295	\$0
Keystone Hospice	Health-related Services	7/1/2011	6/30/2012	274	\$300,000	\$50,562
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$3,000	\$0
Lucy B. Rorke-Adams, MD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$20,000	\$0
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	274	\$64,625	\$7,125
Maternity Care Coalition	Health-related Services	3/19/2011	3/18/2012	170	\$160,000	\$43,006
Mazzoni Center	Health-related Services	9/1/2011	8/31/2012	336	\$85,542	\$0
Mazzoni Center	Health-related Services	9/1/2010	8/31/2011	0	\$95,216	\$74,454
Mercy Catholic Medical Center	Health-related Services	7/1/2011	6/30/2012	274	\$140,000	\$0
Mercy Catholic Medical Center	Health-related Services	9/30/2010	9/29/2011	0	\$36,000	\$12,790
National Nursing Centers Consortium	Health-related Services	7/1/2011	6/30/2012	274	\$116,191	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2011	12/31/2011	92	\$0	\$0
Neiman Group	Health-related Services	3/19/2011	3/18/2012	170	\$1,313,026	\$238,939
Neiman Group	Health-related Services	3/19/2011	3/18/2012	170	\$1,230,673	\$86,913
Pennsylvania Chapter American Academy Pediatrics	Health-related Services	9/1/2010	8/31/2011	0	\$49,730	\$27,328
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/19/2011	3/18/2012	170	\$90,000	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	7/1/2011	6/30/2012	274	\$124,204	\$0
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2011	2/29/2012	152	\$475,946	\$110,535
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	3/1/2011	2/29/2012	152	\$1,164,089	\$380,892
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	9/30/2010	9/29/2011	0	\$48,848	\$31,884
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	9/30/2010	9/29/2011	0	\$56,000	\$36,017
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	1/1/2011	12/31/2011	92	\$96,140	\$18,948
Philadelphia Health & Education Corporation d/b/a Drexel University College of Medicine	Health-related Services	5/1/2011	9/29/2011	0	\$43,334	\$9,502
Presbyterian Medical Center of the University of Pennsylvania Health Systems	Health-related Services	3/1/2011	2/29/2012	152	\$297,463	\$73,355
Presbyterian Medical Center of the University of Pennsylvania Health Systems	Health-related Services	9/30/2010	9/29/2011	0	\$65,000	\$48,096
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Mgmt)	Computer and Information Services	1/1/2011	12/31/2011	92	\$760,000	\$278,490
Public Health Foundation Enterprises, Inc. (d/b/a PHFE Mgmt)	Computer and Information Services	8/15/2011	3/18/2012	170	\$62,937	\$11,064
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/19/2011	3/18/2012	170	\$17,500	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/19/2011	3/18/2012	170	\$97,678	\$12,030
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	274	\$130,751	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/29/2011	9/28/2012	364	\$162,212	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	274	\$218,297	\$37,160
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	244	\$233,765	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	244	\$282,564	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	274	\$315,484	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	274	\$623,754	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2011	8/9/2012	314	\$1,212,381	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	3/1/2011	2/29/2012	152	\$4,928,910	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	61	\$62,188	\$53,068
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2010	8/31/2011	0	\$347,505	\$261,683
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/29/2010	9/28/2011	0	\$162,212	\$53,101
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2011	12/31/2011	92	\$134,856	\$0
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	8/10/2010	8/9/2011	0	\$1,235,218	\$924,515

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Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	61	\$394,825	\$64,119
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	61	\$559,484	\$191,923
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	61	\$773,453	\$343,812
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	61	\$1,019,980	\$532,994
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	1/1/2011	12/31/2011	92	\$705,824	\$190,631
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/30/2010	9/29/2011	0	\$900,000	\$105,716
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	61	\$1,772,158	\$882,803
Public Health Management Corporation d/b/a Philadelphia Health Management Corporation	Health-related Services	9/1/2011	3/31/2012	183	\$200,375	\$0
RTM Designs	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$2,500	\$2,500
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$10,000	\$0
School District of Philadelphia	General Consultant Services	3/19/2011	3/18/2012	170	\$709,311	\$0
Shalom Inc	Health-related Services	7/1/2011	6/30/2012	274	\$18,000	\$0
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$6,500	\$0
Southeast Asian Mutual Assistance Association	Health-related Services	3/19/2011	3/18/2012	170	\$50,000	\$3,820
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/5/2011	6/30/2012	274	\$30,000	\$10,165
Tactile Design Group, LLC	General Consultant Services under \$30,000	8/15/2011	6/30/2012	274	\$29,500	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	274	\$20,000	\$0
Temple University	Health-related Services	3/1/2011	2/29/2012	152	\$99,801	\$0
Temple University	Health-related Services	3/1/2011	2/29/2012	152	\$423,600	\$104,079
Temple University	Health-related Services	3/19/2011	3/18/2012	170	\$774,379	\$0
Temple University	Health-related Services	9/30/2010	9/29/2011	0	\$60,000	\$46,985
Temple University	Health-related Services	1/1/2011	12/31/2011	92	\$30,000	\$0
Temple University	Health-related Services	6/1/2011	3/18/2012	170	\$60,350	\$0
Temple University	Health-related Services	5/1/2011	9/29/2011	0	\$27,083	\$0
The College of Physicians of Philadelphia	Health-related Services	3/19/2011	3/18/2012	170	\$149,971	\$34,696
The College of Physicians of Philadelphia	Health-related Services	3/19/2011	3/18/2012	170	\$149,979	\$27,670
The Food Trust	Health-related Services	3/19/2011	3/18/2012	170	\$1,263,617	\$475,047
Thomas Jefferson University	Health-related Services	3/1/2011	2/29/2012	152	\$195,000	\$40,624
Thomas Jefferson University	Health-related Services	9/30/2010	9/29/2011	0	\$57,500	\$37,339
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/2011	12/31/2011	92	\$0	\$0
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	274	\$28,920	\$0
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	274	\$29,056	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	170	\$46,977	\$12,401
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	170	\$75,000	\$5,795
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	274	\$75,000	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	170	\$171,179	\$18,670
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	170	\$392,305	\$153,884
Trustees of the University of Pennsylvania	Health-related Services	3/1/2011	2/29/2012	152	\$321,597	\$54,167
Trustees of the University of Pennsylvania	Health-related Services	3/1/2011	2/29/2012	152	\$329,806	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	170	\$468,882	\$12,519
Trustees of the University of Pennsylvania	Health-related Services	5/1/2011	9/29/2011	0	\$27,083	\$0

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Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2011	6/30/2012	274	\$2,289,459	\$64,910
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cltn., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-related Services	1/1/2011	12/31/2011	92	\$2,746,678	\$1,410,304
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2011	2/29/2012	152	\$12,524,477	\$3,177,493
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	274	\$1,104,169	\$13,613
Unitary: Health Federation of Philadelphia., Mazzoni Center, PHMC, Quality Community Healthcare, Resources for Human Development	Health-related Services	9/30/2010	9/29/2011	0	\$848,043	\$471,902
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	5/1/2011	9/29/2011	0	\$185,831	\$44,606
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management	Health-related Services	7/1/2011	6/30/2012	274	\$3,562,423	\$0
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	274	\$812,377	\$0
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	274	\$4,878,000	\$135,062
Unitary: Catholic Social Services, Center for Family Services, Inc.	Health-related Services	3/1/2011	2/29/2012	152	\$247,259	\$84,004
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	274	\$99,150	\$4,935
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	274	\$122,753	\$0
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	274	\$313,432	\$0
Urban Affairs Coalition	Health-related Services	3/1/2011	2/29/2012	152	\$443,062	\$99,708
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	274	\$588,408	\$0
Urban Affairs Coalition	Health-related Services	9/30/2010	9/29/2011	0	\$43,200	\$33,236
Urban Affairs Coalition	Health-related Services	12/1/2010	11/30/2011	61	\$127,764	\$76,099
Urban Affairs Coalition	Health-related Services	1/1/2011	12/31/2011	92	\$270,000	\$132,711
WHYY Inc.	Health-related Services	4/1/2011	3/18/2012	170	\$47,245	\$0
William E. Tierney, Limited	Health-related Services	7/1/2011	6/30/2012	274	\$75,000	\$0
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	1/3/2011	7/31/2013	670	\$52,000	\$23,500
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2010	2/29/2012	152	\$19,000	\$18,180
Arora Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	670	\$45,500	\$15,925
B T Environmental Health & Safety Consulting	General Consultant Services	7/1/2010	12/31/2011	92	\$100,000	\$65,756
Birdsall Engineering, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$0	\$4,858
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	458	\$70,000	\$46,425
Buell Kratzer Powell	Architect and Engineer Services	3/1/2010	2/28/2012	151	\$213,400	\$104,380
Buell Kratzer Powell	Architect and Engineer Services	6/1/2011	5/31/2012	244	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2010	2/29/2012	152	\$30,000	\$20,500
Burris Engineers, Inc	Architect and Engineer Services	7/1/2011	12/31/2011	92	\$0	\$0

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C. B. Development Services, Inc.	General Consultant Services	10/1/2009	9/30/2011	0	\$999,880	\$992,810
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2011	2/29/2012	152	\$100,000	\$46,388
CDA& I Architecture and Interior LTD	Architect and Engineer Services	1/1/2011	12/31/2011	92	\$0	\$0
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	428	\$54,907	\$6,358
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$735,000	\$122,500
CKG Architects	Architect and Engineer Services	2/1/2010	1/31/2012	123	\$27,880	\$18,122
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	274	\$18,900	\$0
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	274	\$30,000	\$0
Cope Linder Architects	Architect and Engineer Services	4/1/2010	2/29/2012	152	\$208,535	\$123,348
CSA Central, Inc.	Architect and Engineer Services	5/1/2011	4/30/2012	213	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$250,000	\$0
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2011	2/29/2012	152	\$1,500	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/2010	11/6/2011	37	\$34,330	\$0
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/18/2011	6/30/2012	274	\$28,000	\$0
Entech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	517	\$127,200	\$42,750
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2010	1/31/2012	123	\$109,413	\$85,100
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2010	2/29/2012	152	\$26,000	\$17,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2011	12/31/2011	92	\$0	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2011	6/29/2012	273	\$200,000	\$0
HUNT ENGINEERING CO	General Consultant Services under \$30,000	7/21/2011	6/30/2012	274	\$29,785	\$0
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2009	11/30/2011	61	\$815,510	\$586,356
Jibe Design, LLC	Architect and Engineer Services	5/1/2011	12/30/2011	91	\$8,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2010	10/14/2011	14	\$0	\$0
Klein and Hoffman, Inc.	Architect and Engineer Services	9/1/2010	12/31/2011	92	\$122,000	\$0
Lager Raabe Skafte Landscape Architects, Inc.	Architect and Engineer Services	12/1/2009	11/30/2011	61	\$200,000	\$88,850
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$100,000	\$0
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	506	\$47,522	\$4,853
Masayuki Nagase	Performing Artists-Public Art	11/1/2010	9/30/2012	366	\$0	\$0
Milner & Carr Conservation, LLC	General Consultant Services	7/1/2011	6/30/2012	274	\$7,975	\$0
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	84	\$224,293	\$149,477
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2010	1/31/2012	123	\$59,700	\$29,090
Oxford Engineering Company	Architect and Engineer Services	7/1/2010	9/1/2011	0	\$100,000	\$108,883
Oxford Engineering Company	Architect and Engineer Services	9/2/2011	9/1/2012	337	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	10/1/2010	9/30/2011	0	\$100,000	\$68,016
PAID/RDA	Mall Maintenance Gallery I	7/1/2011	6/30/2012	274	\$1,855,638	\$618,546
PECO	Utility Agreement	07/01/11	06/30/12	274	\$6,883,693	\$585,136
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	336	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2011	3/31/2012	183	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$250,000	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2011	8/31/2011	0	\$100,000	\$27,426
Philadelphia Municipal Authority	General Consultant Services	7/1/2011	6/30/2012	274	\$347,172	\$169,497
PZS Architects, LLC	Architect and Engineer Services	1/1/2011	12/31/2011	92	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	123	\$40,985	\$19,139
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	123	\$41,885	\$8,035
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	123	\$169,568	\$83,437
Schade and Bolender Arch., LLP	Architect and Engineer Services	1/3/2011	12/30/2012	457	\$37,890	\$29,329
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2011	8/30/2012	335	\$134,300	\$56,015
Schade and Bolender Arch., LLP	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0

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Schiller & Hersh	Architect and Engineer Services	11/1/2009	10/31/2011	31	\$39,640	\$30,280
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	517	\$270,600	\$181,575
Stark Design, P.C.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	274	\$7,980	\$0
T.J. Grace Enterprise	General Consultant Services under \$30,000	7/21/2011	6/30/2012	274	\$16,000	\$2,400
The Temple Group, Inc.	General Consultant Services	5/1/2011	1/31/2012	123	\$1,592,996	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2009	10/31/2011	31	\$79,735	\$50,534
Thompson Mark B Associates	Architect and Engineer Services	6/30/2011	6/29/2012	273	\$0	\$0
Thompson Mark B Associates	General Consultant Services under \$30,000	8/9/2011	6/30/2012	274	\$12,800	\$0
U.S. Facilities, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$13,684,450	\$3,039,399
Zars Studio, Ltd.	Performing Artists-Public Art	12/1/2010	12/31/2012	458	\$45,000	\$2,250
<b>Records Department</b>						
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$30,000	\$0
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$30,000	\$0
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2011	6/30/2012	274	\$80,000	\$0
Ewing Consulting, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$199,600	\$26,324
Lili-An Elkins	General Consultant Services under \$30,000	7/29/2011	6/30/2012	274	\$29,900	\$0
Vanguard Direct Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
<b>Revenue Department</b>						
AAL Acquest Corp.	General Consultant Services	4/1/2011	3/31/2012	183	\$250,000	\$17,825
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2011	3/31/2012	183	\$250,000	\$138,390
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	10/21/2010	9/30/2011	0	\$500,000	\$0
LaSalle University	General Consultant Services	7/1/2011	6/30/2012	274	\$49,938	\$6,292
MuniServices LLC	General Consultant Services	3/1/2011	2/28/2012	151	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$144,960	\$0
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$1,000,000	\$468,450
Progressive Financial Services, Inc.	General Consultant Services	3/1/2011	2/29/2012	152	\$0	\$64,274
Progressive Financial Services, Inc.	General Consultant Services	12/15/2010	12/14/2011	75	\$125,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2010	9/19/2011	0	\$250,000	\$110,586
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$2,200,000	\$0
The Tyler Firm, LLC	General Consultant Services	1/1/2011	12/31/2011	92	\$410,000	\$97,130
<b>Sheriff's Office</b>						
Nihill & Riedley, PC	Accounting and Auditing Services	11/23/2010	11/22/2011	53	\$200,000	\$199,006
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/8/2011	2/7/2012		\$0	\$43,186
Capital Management, LLC	Investment Advisor-Manager	11/01/10	10/31/11		\$0	\$50,049
Cooke and Bieler, LP	Investment Advisor-Manager	2/24/2011	2/23/2012		\$0	\$44,111
DePrince, Race & Zollo	Investment Advisor-Manager	2/24/2011	2/23/2012		\$0	\$46,676
Eagle Asset Management, Inc.	Investment Advisor-Manager	04/01/11	03/31/12		\$0	\$31,081
Garcia Hamilton & Associates	Investment Advisor-Manager	01/14/11	01/13/12		\$0	\$25,854
Janus Enhanced Investments	Investment Advisor-Manager	11/16/10	11/15/11		\$0	\$22,472
Lazard Asset Management	Investment Advisor-Manager	02/18/11	02/17/12		\$0	\$26,708
Mitchell & Titus, LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012		\$1	\$0
Payden & Rygel	Investment Advisor-Manager	03/23/11	03/22/12		\$0	\$37,778
Philadelphia Trust Company	Investment Advisor-Manager	02/24/11	02/23/12		\$0	\$38,580
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2011	3/1/2012		\$0	\$32,147
Weaver Barksdale	Investment Advisor-Manager	02/24/11	02/23/12		\$0	\$16,752
Wells Fargo, N.A.	Investment Advisor-Manager	08/01/10	07/31/11		\$0	\$21,896
Wentworth, Hauser and Violich	Investment Advisor-Manager	3/2/2010	3/1/2012		\$0	\$35,254

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Yanni Partners	General Consultant Services	01/01/11	12/31/11		\$81,000	\$20,250
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2011	5/31/2012	244	\$0	\$0
Biddle, David	General Consultant Services	2/22/2011	2/21/2012	144	\$100,000	\$31,204
CBG Communications, Inc.	General Consultant Services	11/1/2010	10/31/2011	31	\$0	\$8,900
Clean Venture, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$250,000	\$235,485
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2010	10/31/2011	31	\$200,000	\$192,254
Gannett Fleming Inc	Streets FHWA	12/1/2010	7/1/2011	0	\$0	\$0
Gannett Fleming Inc	Streets FHWA	7/2/2011	9/30/2011	0	\$0	\$0
Gilmore & Associates, Inc.	General Consultant Services	7/25/2011	7/24/2012	298	\$1,000,000	\$0
Jacobs Project Management Co.	Streets FHWA	5/23/2011	5/22/2012	235	\$723,750	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	221	\$723,750	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	221	\$750,000	\$0
Keep Philadelphia Beautiful	General Consultant Services	7/1/2011	6/30/2012	274	\$122,750	\$0
LevLane Advertising, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$800,000	\$272,478
McMahon Associates, Inc.	Streets FHWA	2/1/2011	1/31/2012	123	\$700,000	\$246,352
Michael Baker Jr., Inc.	Streets FHWA	6/1/2011	5/31/2012	244	\$750,000	\$0
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2011	4/30/2012	213	\$50,000	\$6,124
PB Americas, Inc	Streets FHWA	6/1/2011	5/31/2012	244	\$750,000	\$0
RecycleBank, LLC	General Consultant Services	7/1/2011	6/30/2012	274	\$1,400,000	\$467
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
SwiftReach Networks	General Consultant Services	12/1/2010	11/30/2011	61	\$100,000	\$87,605
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	427	\$70,032	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	427	\$154,725	\$0
Systra Consulting, Inc.	General Consultant Services	10/5/2009	10/4/2011	4	\$90,719	\$70,921
TranSystems Corporation	Streets FHWA	6/30/2010	6/29/2012	273	\$1,018,090	\$320,463
Urban Engineers, Inc.	Streets FHWA	6/1/2011	5/31/2012	244	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	5/9/2011	5/8/2012	221	\$750,000	\$0
URS Corporation	General Consultant Services	6/1/2011	5/31/2012	244	\$0	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homlessness-related Services	6/1/2011	5/31/2012	244	\$108,000	\$0
1260 Housing Development Corporation	Homlessness-related Services	5/1/2011	4/30/2012	213	\$432,000	\$111,612
1260 Housing Development Corporation	Homlessness-related Services	3/1/2011	2/29/2012	152	\$749,544	\$235,114
1260 Housing Development Corporation	Homlessness-related Services	6/1/2011	5/31/2012	244	\$935,736	\$157,125
1260 Housing Development Corporation	Homlessness-related Services	12/1/2010	11/30/2011	61	\$219,600	\$65,379
1260 Housing Development Corporation	Homlessness-related Services	12/15/2010	12/14/2011	75	\$888,432	\$422,530
ACHIEVEability	Homlessness-related Services	10/1/2010	9/30/2011	0	\$45,000	\$60,819
Acts Christian Transitional Services Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,232,000	\$407,334
Asociacion De Puertorriquenos En Marcha	Homlessness-related Services	6/1/2011	5/31/2012	244	\$116,496	\$0
Asociacion De Puertorriquenos En Marcha	Homlessness-related Services	9/1/2010	8/31/2011	0	\$66,672	\$44,514
Asociacion De Puertorriquenos En Marcha	Homlessness-related Services	10/1/2010	9/30/2011	0	\$86,688	\$43,040
Asociacion De Puertorriquenos En Marcha	Homlessness-related Services	11/1/2010	10/31/2011	31	\$301,116	\$175,474
Bethesda Project Inc.	Homlessness-related Services	4/1/2011	3/31/2012	183	\$167,088	\$43,252
Bethesda Project Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,543,611	\$631,550
Calcutta House	Homlessness-related Services	9/1/2011	8/31/2012	336	\$28,416	\$0
Calcutta House	Homlessness-related Services	12/1/2010	11/30/2011	61	\$14,448	\$9,838
Calcutta House	Homlessness-related Services	9/1/2010	8/31/2011	0	\$28,896	\$22,740
Calcutta House	Homlessness-related Services	10/1/2010	9/30/2011	0	\$65,016	\$47,943

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Calcutta House	Homlessness-related Services	1/1/2011	12/31/2011	92	\$40,416	\$21,403
Catholic Social Services	Homlessness-related Services	7/1/2011	6/30/2012	274	\$217,128	\$11,203
Catholic Social Services	Homlessness-related Services	7/1/2011	6/30/2012	274	\$335,253	\$0
Coelho Consulting	Computer and Information Services	10/1/2010	9/30/2011	0	\$451,401	\$129,370
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$51,000	\$7,649
Congreso De Latinos Unidos Inc	Homlessness-related Services	5/1/2011	4/30/2012	213	\$250,000	\$88,681
Corecare Food Services Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$662,710	\$42,084
DePaul, USA, Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$300,000	\$47,338
Diversified Housing Solutions, Inc.	Homlessness-related Services	2/1/2011	1/31/2012	123	\$150,000	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$16,000	\$0
Drueding Center-Project Rainbow	Homlessness-related Services	7/1/2011	6/30/2012	274	\$247,707	\$0
Drueding Center-Project Rainbow	Homlessness-related Services	7/1/2011	6/30/2012	274	\$320,000	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Homlessness-related Services	7/1/2011	6/30/2012	274	\$810,000	\$135,000
Food Management Services, Inc d/b/a Linton's Managed Services	Homlessness-related Services	7/1/2011	6/30/2012	274	\$495,000	\$96,463
Friends Rehabilitation Programs, Inc.	Homlessness-related Services	8/1/2011	7/31/2012	305	\$182,448	\$9,938
Friends Rehabilitation Programs, Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$850,000	\$227,117
Friends Rehabilitation Programs, Inc.	Homlessness-related Services	8/1/2010	7/31/2011	0	\$185,496	\$131,070
Friends Rehabilitation Programs, Inc.	Homlessness-related Services	2/1/2011	1/31/2012	123	\$119,904	\$59,120
Gaudenzia Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$318,900	\$62,425
Gaudenzia Inc	Homlessness-related Services	2/1/2011	1/31/2012	123	\$274,596	\$108,329
Health Promotion Council of Southeastern Pennsylvania Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$175,000	\$10,790
HELP Philadelphia II Associates L.P.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$142,800	\$23,653
Homeless Advocacy Project	Homlessness-related Services	7/1/2011	6/30/2012	274	\$80,000	\$13,332
Homeless Advocacy Project	Homlessness-related Services	10/1/2010	9/30/2011	0	\$65,000	\$65,000
Horizon House Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$474,509	\$0
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$9,480	\$1,680
Lutheran Settlement House	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,086,460	\$171,016
Methodist Family Services of Philadelphia	Homlessness-related Services	7/1/2011	6/30/2012	274	\$450,000	\$0
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,000	\$988
Molletta Personal Care Home Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$150,886	\$50,286
Morris Darlene	Homlessness-related Services	7/1/2011	6/30/2012	274	\$415,000	\$0
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,547,994	\$403,270
My Place Germantown	Homlessness-related Services	11/1/2010	9/30/2011	0	\$241,000	\$121,649
Nationalities Service Center	Homlessness-related Services	10/1/2010	9/30/2011	0	\$105,000	\$38,324
New Road to Success, Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$137,000	\$38,096
Overington House, Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$80,000	\$6,699
Pathways To Housing Pennsylvania	Homlessness-related Services	7/1/2011	6/30/2012	274	\$219,363	\$0
Pathways To Housing Pennsylvania	Homlessness-related Services	7/1/2011	6/30/2012	274	\$252,000	\$0
Pathways To Housing Pennsylvania	Homlessness-related Services	7/1/2011	6/30/2012	274	\$413,826	\$0
Pathways to Housing, Inc.	Homlessness-related Services	2/1/2011	1/31/2012	123	\$575,928	\$200,832
Pennsylvania Community Real Estate Corporation	Homlessness-related Services	4/1/2011	3/31/2012	183	\$1,842,744	\$549,429
Pennsylvania Community Real Estate Corporation	Homlessness-related Services	10/1/2010	9/30/2011	0	\$517,840	\$446,768
People's Emergency Center	Homlessness-related Services	7/1/2011	6/30/2012	274	\$376,653	\$0
People's Emergency Center	Homlessness-related Services	7/1/2011	6/30/2012	274	\$613,636	\$0
People's Emergency Center	Homlessness-related Services	7/1/2011	6/30/2012	274	\$709,797	\$0
People's Emergency Center	Homlessness-related Services	10/1/2010	9/30/2011	0	\$79,721	\$74,870
People's Emergency Center	Homlessness-related Services	11/1/2010	10/31/2011	31	\$86,859	\$30,042
People's Emergency Center	Homlessness-related Services	1/1/2011	8/31/2011	0	\$0	\$120,000

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People's Help Institute	Homlessness-related Services	7/1/2011	6/30/2012	274	\$200,000	\$66,667
Philabundance	Homlessness-related Services	7/1/2011	6/30/2012	274	\$264,443	\$22,460
Potter's House Mission	Homlessness-related Services	7/1/2011	6/30/2012	274	\$174,000	\$75,400
Project H O M E Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$381,144	\$19,467
Project H O M E Inc	Homlessness-related Services	10/1/2010	9/30/2011	0	\$72,240	\$55,495
Project H O M E Inc	Homlessness-related Services	12/1/2010	11/30/2011	61	\$44,160	\$25,250
Project H O M E Inc	Homlessness-related Services	11/1/2010	10/31/2011	31	\$135,660	\$101,530
Project H O M E Inc	Homlessness-related Services	10/1/2010	9/30/2011	0	\$108,360	\$59,352
Project H O M E Inc	Homlessness-related Services	8/1/2010	7/31/2011	0	\$438,120	\$359,996
Project H O M E Inc	Homlessness-related Services	12/1/2010	11/30/2011	61	\$270,216	\$156,191
Project H O M E Inc	Homlessness-related Services	12/1/2010	11/30/2011	61	\$286,440	\$145,813
Project H O M E Inc	Homlessness-related Services	5/1/2011	2/29/2012	152	\$189,360	\$13,560
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Resources for Human Development Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$201,808	\$33,237
Resources for Human Development Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,438,000	\$218,703
Resources for Human Development Inc	Homlessness-related Services	7/1/2011	12/31/2011	92	\$1,506,691	\$410,077
Salvation Army	Homlessness-related Services	6/1/2011	5/31/2012	244	\$313,416	\$62,223
Socio-Emotional Learning Family Inc (Self)	Homlessness-related Services	7/1/2011	6/30/2012	274	\$191,674	\$27,305
Socio-Emotional Learning Family Inc (Self)	Homlessness-related Services	8/1/2011	6/30/2012	274	\$3,693,136	\$977,869
Socio-Emotional Learning Family Inc (Self)	Homlessness-related Services	7/1/2011	7/31/2011	0	\$335,740	\$292,248
Somerset Community Services, Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$2,021,032	\$665,196
The Doe Fund, Inc.	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,501,169	\$202,647
The Doe Fund, Inc.	Homlessness-related Services	10/1/2010	9/30/2011	0	\$0	\$246,348
The Doe Fund, Inc.	Homlessness-related Services	2/1/2011	1/31/2012	123	\$25,000	\$5,000
The Philadelphia Veterans Multi-Service & Education Center	Homlessness-related Services	7/1/2011	6/30/2012	274	\$317,340	\$28,872
The Philadelphia Veterans Multi-Service & Education Center	Homlessness-related Services	10/1/2010	9/30/2011	0	\$50,000	\$248,352
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$13,000	\$0
Travelers Aid Society Of Philadelphia	Homlessness-related Services	7/1/2011	6/30/2012	274	\$60,791	\$9,253
Travelers Aid Society Of Philadelphia	Homlessness-related Services	7/1/2011	6/30/2012	274	\$316,010	\$50,858
Travelers Aid Society Of Philadelphia	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,932,750	\$370,465
Trevors Campaign For The Homeless Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$408,606	\$74,363
Trevors Campaign For The Homeless Inc	Homlessness-related Services	2/1/2011	1/31/2012	123	\$40,971	\$0
Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homlessness-related Services	7/1/2011	6/30/2012	274	\$3,899,905	\$1,117,247
Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homlessness-related Services	10/1/2010	9/30/2011	0	\$9,055,438	\$7,036,719
Unitary: Congreso, Diversified Community Services, Southwest Community Development Corporation	Homlessness-related Services	7/1/2011	6/30/2012	274	\$331,000	\$0
Valley Youth House	Homlessness-related Services	10/1/2010	9/30/2011	0	\$99,945	\$148,973
Women Against Abuse Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$273,667	\$35,490
Women Against Abuse Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$1,711,544	\$244,931
Women Against Abuse Inc	Homlessness-related Services	10/1/2010	9/30/2011	0	\$113,916	\$147,757
Women of Excellence, Inc.	Homlessness-related Services	2/1/2011	1/31/2012	123	\$408,286	\$192,908
Women's Community Revitalization Project	Homlessness-related Services	11/1/2010	10/31/2011	31	\$79,725	\$63,876
YMCA of Germantown Inc	Homlessness-related Services	7/1/2011	6/30/2012	274	\$326,500	\$53,024



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<b>Office of Innovation and Technology</b>						
408 West, LLC	Computer and Information Services	10/1/2010	9/30/2011	0	\$184,000	\$187,955
Acumen Group Incorporated	Computer and Information Services	5/15/2011	5/14/2012	227	\$0	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2011	4/30/2012	213	\$72,948	\$19,896
AskReply, Inc. d/b/a B2Gnow	Computer and Information Services	6/30/2011	6/29/2012	273	\$87,400	\$0
Azavea, Inc	Computer and Information Services	7/1/2011	6/30/2012	274	\$687,695	\$107,892
Azavea, Inc	Computer and Information Services	12/31/2010	12/30/2011	91	\$75,000	\$75,000
Blue Heron Consulting	Computer and Information Services	6/1/2011	5/31/2012	244	\$508,000	\$133,928
Business Recovery Services Inc, d/b/a Bank Up Corp	Computer and Information Services	7/1/2011	6/30/2012	274	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/2011	8/31/2012	336	\$0	\$0
CBG Communications, Inc.	General Consultant Services	9/1/2010	8/31/2011	0	\$25,000	\$8,194
CDI IT Solutions	Computer and Information Services	3/25/2011	3/24/2012	176	\$250,000	\$0
CDI IT Solutions	Computer and Information Services	1/31/2011	1/30/2012	122	\$400,000	\$167,342
Ciber Corporation	Computer and Information Services	7/1/2011	6/30/2012	274	\$42,000	\$0
Ciber Corporation	Computer and Information Services	6/13/2011	6/12/2012	256	\$280,852	\$13,432
CIGNEX Technologies, Inc.	Computer and Information Services	3/21/2011	3/20/2012	172	\$300,000	\$0
Code for America	Computer and Information Services	10/1/2010	9/30/2011	0	\$225,000	\$225,000
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2011	2/14/2012	137	\$400,000	\$116,699
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$15,000	\$0
Data Compression Technology, Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$58,000	\$0
Decisive Business Systems	Computer and Information Services	2/12/2011	2/11/2012	134	\$50,000	\$10,616
Delphinium Systems, Inc.	Computer and Information Services	10/27/2010	10/26/2011	26	\$228,000	\$112,440
EIS Technologies, Inc	Computer and Information Services	6/1/2011	5/31/2012	244	\$18,900	\$18,900
Equinoxys Inc	Computer and Information Services	2/4/2011	2/3/2012	126	\$77,000	\$76,800
Essential Management Solutions, LLC	General Consultant Services	1/1/2011	12/31/2011	92	\$463,460	\$172,949
FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/1/2010	11/30/2011	61	\$451,668	\$125,327
Gartner Inc.	Computer and Information Services	5/6/2011	5/5/2012	218	\$308,500	\$0
IBM	Computer and Information Services	2/16/2011	2/15/2012	138	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2011	1/24/2012	116	\$475,000	\$254,298
Information Services Partner, Inc.	Computer and Information Services	7/1/2010	7/30/2011	0	\$650,842	\$522,067
Information Services Partner, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$15,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$48,500	\$8,738
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$220,000	\$42,002
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$289,668	\$51,074
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$621,442	\$83,111
Inspecttech	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$5,100	\$0
Integrating Factors, Inc.	Computer and Information Services	10/1/2010	9/30/2011	0	\$498,497	\$385,304
Inventa Technologies, Inc.	Computer and Information Services	10/1/2010	9/30/2011	0	\$50,000	\$2,500
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2011	4/14/2012	197	\$250,000	\$80,671
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2011	1/30/2012	122	\$200,000	\$39,398
Kimmel Group Inc.	Computer and Information Services	1/1/2011	12/31/2011	92	\$146,125	\$14,820
Knowledge Solutions International	Computer and Information Services	11/2/2010	11/1/2011	32	\$0	\$50,610
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	8/17/2010	8/16/2011	0	\$770,000	\$632,323
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	6/15/2011	9/14/2011	0	\$100,630	\$0
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	305	\$1,321,848	\$987,539
LockWorks LLC	Computer and Information Services	1/1/2011	12/31/2011	92	\$189,000	\$114,550
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2011	6/4/2012	248	\$210,000	\$36,330

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LRW Solutions Group, Inc.	Computer and Information Services	6/29/2011	6/28/2012	272	\$0	\$0
M F R Consultants Inc.	Computer and Information Services	3/23/2010	3/22/2012	174	\$450,000	\$369,766
M F R Consultants Inc.	Computer and Information Services	4/15/2011	4/14/2012	197	\$250,000	\$0
M F R Consultants Inc.	Computer and Information Services	1/31/2011	1/30/2012	122	\$200,000	\$50,920
Media Mobilizing Project	Computer and Information Services	12/1/2010	11/30/2011	61	\$519,607	\$172,134
MetaSource, LLC	Computer and Information Services	3/1/2011	2/29/2012	152	\$325,000	\$167,246
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2010	11/1/2011	32	\$0	\$51,178
Modis	Computer and Information Services	3/23/2011	3/22/2012	174	\$100,000	\$129,494
New America Foundation	Computer and Information Services	1/17/2011	1/16/2012	108	\$299,810	\$0
Official Payments Corp.	Computer and Information Services	9/1/2010	8/31/2011	0	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2010	10/11/2011	11	\$100,000	\$44,154
People's Emergency Center	Computer and Information Services	12/1/2010	11/30/2011	61	\$989,864	\$346,880
Perficient, Inc.	Computer and Information Services	1/31/2011	1/30/2012	122	\$627,781	\$122,519
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$11,000	\$1,260
Peripheral Systems Inc.	Computer and Information Services	1/25/2011	1/24/2012	116	\$65,000	\$22,226
Philadelphia FIGHT	Computer and Information Services	12/1/2010	11/30/2011	61	\$1,572,573	\$376,895
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2010	11/30/2011	61	\$475,395	\$190,166
Pictometry International Corp.	Computer and Information Services	2/11/2011	2/10/2012	133	\$102,498	\$64,946
Prophecy Americas Inc	Computer and Information Services	12/10/2010	12/9/2011	70	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	1/25/2011	1/24/2012	116	\$400,000	\$128,975
Quality Systems International Corp. (QSI)	Computer and Information Services	2/1/2011	1/31/2012	123	\$449,615	\$187,125
RCC Consultants, Inc.	General Consultant Services	1/1/2011	12/31/2011	92	\$705,700	\$129,536
RCI Technologies, Inc	Computer and Information Services	1/25/2011	1/24/2012	116	\$190,760	\$92,768
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$12,240	\$12,240
Smart Business Advisory and Consulting, LLC d/b/a LECG/Smart	Computer and Information Services	11/24/2010	11/23/2011	54	\$229,000	\$55,905
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2011	4/30/2012	213	\$250,000	\$0
Starpoint Solutions LLC	Computer and Information Services	6/1/2011	5/31/2012	244	\$400,000	\$109,347
SunGard Availability Services LP	Computer and Information Services	4/1/2011	3/31/2012	183	\$45,252	\$30,168
TechSense Solutions Inc.	Computer and Information Services	9/14/2010	9/13/2011	0	\$0	\$52,050
Temple University	Computer and Information Services	12/1/2010	11/30/2011	61	\$135,064	\$54,025
Unisys Corporation	Computer and Information Services	10/23/2010	9/30/2011	0	\$347,333	\$347,333
V-COMM, L.L.C.	General Consultant Services	1/13/2011	1/12/2012	104	\$0	\$0
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2011	6/30/2012	274	\$30,000	\$0
Xerox Corporation	Computer and Information Services	2/1/2011	1/31/2012	123	\$25,000	\$0
Zelenkofske Axelrod LLC	General Consultant Services under \$30,000	8/16/2011	6/30/2012	274	\$27,000	\$0
<b>Water Department</b>						
ADS LLC	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$230,000	\$11,462
AECOM Technical Services, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$1,000,000	\$227,127
Aircharge, Inc.	General Consultant Services under \$30,000	7/12/2011	6/30/2012	274	\$30,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$300,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$300,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$360,000	\$0
AKRF, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
AMEC Earth & Environmental	General Consultant Services	3/1/2011	2/29/2012	152	\$710,931	\$327,052
AMERICAN GEOTECH INC	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$75,000	\$0
ANDRE C DASENT P C	Legal Services	7/1/2011	6/30/2012	274	\$300,000	\$0
ANDRE C DASENT P C	Legal Services	7/1/2011	9/30/2011	0	\$0	\$10,406
ATC Group Services	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0

**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2011 to September 30, 2011**

Submitted: October 31, 2011

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/11</u>
Audubon Society of NYS, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$60,000	\$5,900
Axys Analytical Services	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$0
Birdsall Engineering, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$750,000	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	274	\$225,000	\$26,523
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	274	\$1,119,670	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$75,000	\$19,238
Buck & Associates	General Consultant Services under \$30,000	7/15/2011	6/30/2012	274	\$2,762	\$0
Burger Writing Courses	General Consultant Services under \$30,000	8/29/2011	6/30/2012	274	\$30,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$500,000	\$0
Camp Dresser & McKee Inc	General Consultant Services	5/1/2011	4/30/2012	213	\$0	\$0
Camp Dresser & McKee Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$6,609,800	\$0
Camp Dresser & McKee Inc	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2011	5/31/2012	244	\$65,000	\$9,568
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2011	6/30/2012	274	\$200,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$750,000	\$39,852
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2011	2/29/2012	152	\$1,250,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	274	\$74,250	\$6,200
Corpro Companies, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$55,800	\$1,140
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$12,378
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$359,000	\$20,370
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
CSA Central, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
CSL Services, Inc.	General Consultant Services	8/1/2011	6/30/2012	274	\$1,500,000	\$53,760
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
Dottie F. Baumgarten	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$0
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$500,000	\$0
Drexel University	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Drexel University	General Consultant Services	7/1/2011	6/30/2012	274	\$100,000	\$0
Duffield Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$1,329,927	\$0
Ellen Freedman Schultz	General Consultant Services	7/1/2011	6/30/2012	274	\$75,000	\$18,300
Elwyn	General Consultant Services under \$30,000	7/18/2011	6/30/2012	274	\$20,000	\$1,863
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$831,122	\$0
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2011	8/31/2011	0	\$0	\$0
Gannett Fleming Inc	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$200,000	\$0
Greenhome & O'Mara, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
GTS Technologies, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$500,000	\$0
Hazen and Sawyer	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$750,000	\$0
Healthmark, Inc.	General Consultant Services	7/1/2011	9/29/2011	0	\$150,000	\$12,932
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2011	6/30/2012	274	\$35,000	\$7,695
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	8/18/2011	6/30/2012	274	\$30,000	\$0
JEVS Human Services	General Consultant Services	7/1/2011	9/30/2011	0	\$50,000	\$0
Karen Friedman Enterprises	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$0
KCI Technologies	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0

**Chapter 17-1400 Quarterly Contract Report -**

**July 1, 2011 to September 30, 2011**

Submitted: October 31, 2011

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/11</u>
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$150,000	\$89,411
KS Engineers, P.C.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	274	\$30,000	\$0
Lamin Darboe	General Consultant Services under \$30,000	7/15/2011	6/30/2012	274	\$30,000	\$9,207
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$200,000	\$47,929
Malcolm Pirnie Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$200,000	\$0
McCormick Taylor, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$300,000	\$0
Med-Tex Services, Inc.	General Consultant Services under \$30,000	8/12/2011	6/30/2012	274	\$29,850	\$0
Meg Malloy & Associates	General Consultant Services	7/1/2011	6/30/2012	274	\$50,000	\$5,830
Meliora Environmental Design, LLC	General Consultant Services	7/1/2011	6/30/2012	274	\$0	\$0
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	8/31/2011	6/30/2012	274	\$30,000	\$550
NTM Engineering, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$100,000	\$5,814
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$200,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
Omikron Data Systems Inc.	General Consultant Services under \$30,000	7/15/2011	6/30/2012	274	\$30,000	\$0
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$100,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	274	\$200,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	11/1/2010	10/31/2011	31	\$5,125,000	\$202,209
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	2172	\$101,339,830	\$19,333,411
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	273	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	273	\$50,000,000	\$6,375,302
QC, Inc	General Consultant Services	7/1/2011	6/30/2012	274	\$40,000	\$3,340
Raftelis Financial Consultants, Inc.	General Consultant Services	5/1/2011	4/30/2012	213	\$0	\$1,338
Rettew Associates Incorporated	Architect and Engineer Services	7/1/2011	10/31/2011	31	\$37,300	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	8/9/2011	6/30/2012	274	\$30,000	\$0
Skelly & Loy	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$250,000	\$0
State of Delaware	General Consultant Services	7/1/2011	6/30/2012	274	\$69,150	\$0
Steve Feldman Design, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	274	\$30,000	\$0
Temple University	General Consultant Services	7/1/2011	6/30/2012	274	\$124,735	\$0
Tetra Tech, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$200,000	\$0
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/12/2011	6/30/2012	274	\$30,000	\$9,913
Tookany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2011	6/30/2012	274	\$130,000	\$0
TTI Environmental, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	274	\$30,000	\$0
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2011	6/30/2012	274	\$257,685	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	61	\$100,000	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	7/7/2011	6/30/2012	274	\$9,875	\$0
URS Corporation	General Consultant Services	7/1/2011	6/30/2012	274	\$130,000	\$0
Waypoint Enterprises, Inc., t/a Lippincott Jacobs Consulting	Architect and Engineer Services	7/1/2011	6/30/2012	274	\$200,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2011	5/31/2012	244	\$380,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	4/1/2011	3/31/2012	183	\$3,000,000	\$5,454
Women's Health & Environmental Network (WHEN)	General Consultant Services	6/1/2011	5/31/2012	244	\$48,000	\$3,960

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**July 1, 2011 to September 30, 2011**

Submitted: October 31, 2011

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	Mural Arts Advocates	\$125,000	\$125,000
Commerce Department	Loan	African American Chamber of Commerce	\$150,000	\$150,000
Commerce Department	Loan	Campus Philly	\$400,000	\$400,000
Commerce Department	Loan	Greater Philadelphia Hispanic Chamber of Commerce	\$100,000	\$100,000
Commerce Department	Loan	Urban Industry Initiative	\$225,000	\$225,000
Department of Public Property	Lease Renewal	Center in the Park	\$1 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	E.O.M. Athletic Association	\$1 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	Far Northeast Senior Citizens	\$25 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	University of the Sciences	\$1,2000 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	Wissahickon Boys Club	\$1 annual rent	Greater Than \$50,000
Mayor's Office	Bond Issuance	The Wistar Institute	\$55,000,000	\$3,194,939
Office of Housing and Community Development	Housing Development	Allegheny West Foundation	\$1,075,870	\$120,700
Office of the Director of Finance	Grant	City Year of Greater Philadelphia	\$250,000	\$250,000
Office of the Director of Finance	Grant	Pennsylvania Convention Center Authority	\$237,813	\$237,813

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Contract Report -**

**October 1, 2011 to December 31, 2011**

Submitted: January 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/11</u>
<b>Office of Arts, Culture and the Creative Economy</b>						
Masayuki Nagase	Performing Artists-Public Art	11/1/2010	9/30/2012	274	\$0	\$0
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$390,800	\$390,800
Upscale Welding LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$14,450
<b>Office of Behavioral Health and Intellectual DisAbility Services</b>						
90 Cafferty Road Operating Company, LP	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$656,096	\$323,513
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$5,815
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$14,768
Catholic Social Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$444,549	\$165,107
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2011	12/31/2011	0	\$900,000,000	\$385,323,799
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,500	\$1,815
Community Women's Education Project	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$30,928
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	182	\$324,000	\$0
Devereux Foundation	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$800,769	\$334,842
Dorrington & Saunders, LLC	General Consultant Services	10/1/2011	6/30/2012	182	\$65,000	\$6,744
Elwyn	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$308,943	\$136,032
Housing Opportunities Program Philadelphia, Inc.	General Consultant Services	5/23/2011	5/22/2012	143	\$15,000,000	\$15,000,000
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$38,715
Juvenile Justice Center of Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$24,801
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$8,957
Kensington Hospital	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$190,301	\$27,000
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$30,000	\$3,000
Lutheran Children Family Services of Eastern Pennsylvania	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$19,040
Melmark, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$127,511	\$41,533
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2011	12/31/2011	0	\$126,500	\$0
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$15,250
Moore, Richard B., Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$2,570
NHS Parkside Recovery	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$174,757	\$123,334
NHS Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$650,000	\$436,801
NHS Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$22,000,000	\$14,831,955
Performance Plus International, Inc	General Consultant Services	10/1/2011	6/30/2012	182	\$20,000	\$0
Performance Plus International, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$257,173	\$0
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$71,730	\$53,798
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$152,451	\$0
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$503,204	\$377,403
Richard W. Gladstone LSW, ACSW	General Consultant Services	9/1/2011	6/30/2012	182	\$81,000	\$0
Rosehill School	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$234,057	\$84,674
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$40,000	\$19,402
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$0
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$300,205	\$150,548
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$571,578	\$0
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$2,000,000	\$756,941
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlth. Mngmnt. Svcs., Sunny Days						
Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$7,000,000	\$2,395,594
Unitary: Comihar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$14,000,000	\$4,712,114

**Chapter 17-1400 Quarterly Contract Report -**

**October 1, 2011 to December 31, 2011**

Submitted: January 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/11</u>
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$24,000,000	\$11,672,891
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVs, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, PHMC, Pioneers Internat'l, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$60,000,000	\$26,983,226
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVs, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Urban Affairs Coalition, Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$160,000,000	\$84,866,846
Warren Schloesser	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$6,500	\$2,212
Women Against Abuse Inc	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$100,000	\$32,883
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	182	\$2,619,633	\$631,831
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	6/30/2011	6/29/2012	181	\$0	\$18,082
Aksia LLC	General Consultant Services	10/15/2010	10/14/2011	0	\$0	\$101,541
Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	244	\$0	\$180,167
Altschuler-Gelfand-Benjamin, Associates , Ltd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	6/1/2011	5/30/2012	151	\$0	\$102,196
Artio Global Management LLC	Investment Advisor-Manager	6/3/2011	4/30/2012	121	\$0	\$308,482
Baring Asset Management	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$0
Beverly Richards	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$4,000	\$2,000
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/2011	12/31/2011	0	\$0	\$337,226
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$0
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2011	6/14/2012	166	\$0	\$0
Cheiron, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$425,000	\$105,491
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2011	9/30/2012	274	\$70,200	\$70,200
Courtland Partners, LTD.	General Consultant Services	9/1/2011	8/31/2012	244	\$0	\$117,134
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,000	\$0
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,000	\$0
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$7,800
Dr. Michael McCoy	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$21,600

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Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$9,600
Eaton Vance	General Consultant Services	9/1/2011	8/31/2012	244	\$0	\$595,152
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$68,428
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	121	\$0	\$11,943
FinEdCo	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$19,600	\$8,400
FIS Group, Inc.	Investment Advisor-Manager	7/1/2011	6/30/2012	182	\$0	\$442,528
FIS Group, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	91	\$0	\$198,750
Fisher Investments	Investment Advisor-Manager	3/1/2011	2/28/2012	59	\$0	\$80,094
Franklin Park Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$300,000	\$0
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2011	6/14/2012	166	\$0	\$0
Global Transition Solutions, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$0
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	121	\$0	\$7,361
ICMA-RC	Accounting and Auditing Services	9/1/2011	8/31/2012	244	\$0	\$0
Institutional Shareholder Services	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0
John S. O'Brien II, M.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,000	\$2,700
JPMorgan Chase	Investment Advisor-Manager	7/1/2011	6/30/2012	182	\$0	\$125,000
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$82,188
Lombardia Capital Partners LLC	Investment Advisor-Manager	6/1/2011	10/31/2011	0	\$0	\$96,223
Lord Abbett & Co., LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	244	\$0	\$143,537
MacKay Shields LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	121	\$0	\$250,247
Madison Square Investors	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$0
Merganser Capital Management, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	91	\$0	\$0
Mondrian Investment Partners	Investment Advisor-Manager	2/1/2011	1/31/2012	31	\$0	\$236,548
Northern Trust Investments N.A.	Investment Advisor-Manager	6/15/2011	11/14/2011	0	\$0	\$101,383
Pension Benefit Information	General Consultant Services	7/1/2011	6/30/2012	182	\$12,800	\$3,090
PFM Asset Management, LLC	Investment Advisor-Manager	11/1/2010	10/31/2011	0	\$0	\$493,524
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$4,500
RhumbLine Advisers	Investment Advisor-Manager	5/1/2011	10/31/2011	0	\$0	\$56,691
State Street Bank and Trust Company	Accounting and Auditing Services	7/1/2011	12/31/2011	0	\$0	\$226,656
Stone Harbor Investment Partners L.P.	Investment Advisor-Manager	5/1/2011	4/30/2012	121	\$0	\$323,768
Trilogy Global Advisors, LP	General Consultant Services	6/1/2011	5/31/2012	152	\$0	\$245,734
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$61,988
Western Asset Management	Investment Advisor-Manager	6/1/2011	5/31/2012	152	\$0	\$75,496
WWWTAX Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$4,800	\$2,400
<b>City Controller's Office</b>						
Albert Scaperotto	General Consultant Services under \$30,000	7/27/2011	6/30/2012	182	\$22,000	\$11,688
Carole Buncher & Associates	General Consultant Services under \$30,000	9/19/2011	6/30/2012	182	\$10,000	\$10,000
Carole Buncher & Associates	General Consultant Services under \$30,000	10/25/2011	6/30/2012	182	\$6,500	\$6,500
Deloitte Financial Advisor Services LLP	Accounting and Auditing Services	7/1/2011	6/30/2012	182	\$90,000	\$0
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/26/2011	6/30/2012	182	\$24,000	\$2,850
J.F. Smith & Associates	General Consultant Services under \$30,000	9/2/2011	6/30/2012	182	\$25,500	\$9,405
LHV Financial Advisors	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$35,875
Martin O'Rourke	General Consultant Services under \$30,000	7/5/2011	6/30/2012	182	\$30,000	\$27,945
O'Donnell Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$40,000	\$17,610
Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	9/2/2011	6/30/2012	182	\$6,000	\$5,025
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	7/26/2011	6/30/2012	182	\$21,005	\$21,005
WithumSmith+Brown	Accounting and Auditing Services	5/17/2011	5/16/2012	137	\$160,000	\$160,000
WithumSmith+Brown	Accounting and Auditing Services	5/16/2011	5/15/2012	136	\$59,915	\$49,230
Zelenkofske Axelrod LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	182	\$70,050	\$61,350
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$134,434	\$29,540
Interface Studio LLC	General Consultant Services	1/24/2011	12/31/2011	0	\$100,000	\$64,960
Philadelphia Industrial Development Corporation	General Consultant Services under \$30,000	9/21/2011	6/30/2012	182	\$2,000	\$2,000
Stephen Giorgio	General Consultant Services	9/7/2011	12/31/2011	0	\$0	\$0
Toole Design Group LLC	General Consultant Services	3/19/2011	3/18/2012	78	\$10,000	\$62,637



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Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$11,000	\$804
Office of City Representative						
Fund For Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$167,400	\$167,400
Historic Philadelphia Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$207,900	\$207,900
City Treasurer's Office						
Acacia Financial Group	General Consultant Services	10/1/2011	6/17/2012	169	\$0	\$55,000
AMTEC	General Consultant Services under \$30,000	11/1/2011	6/30/2012	182	\$0	\$1,200
AMTEC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$0	\$1,300
ANDRE C DASENT P C	Legal Services	11/21/2011	11/20/2012	325	\$0	\$0
ANDRE C DASENT P C	Legal Services	11/21/2010	11/20/2011	0	\$0	\$52,685
Bank of America	General Consultant Services	10/1/2011	9/30/2012	274	\$36,000	\$0*
BlackRock Capital Management, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
Blank Rome LLP	General Consultant Services	11/21/2010	11/20/2011	0	\$0	\$247,500
Cozen O'Connor	Legal Services	10/8/2010	10/7/2011	0	\$0	\$84,429
Cypress Asset Management, Inc	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
Dilworth Paxson LLP	Legal Services	7/1/2011	6/30/2012	182	\$0	\$65,000
ECONSULT CORPORATION	General Consultant Services	12/15/2010	12/14/2011	0	\$41,000	\$41,000
First Southwest Company	General Consultant Services	3/8/2011	3/7/2012	67	\$0	\$50,000
Frasca and Associates	General Consultant Services	3/8/2011	3/7/2012	67	\$0	\$100,000
Goldman, Sachs & Co.	General Consultant Services	5/15/2011	5/14/2012	135	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	3/12/2011	1/31/2012	31	\$0	\$27,329
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2011	6/30/2012	182	\$0	\$48,565
Grant and Lebowitz	Legal Services	10/8/2010	10/7/2011	0	\$0	\$29,565
Imagemaster	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$0	\$2,299
Imagemaster	General Consultant Services under \$30,000	11/1/2011	6/30/2012	182	\$0	\$1,835
Imagemaster	General Consultant Services under \$30,000	11/15/2011	6/30/2012	182	\$0	\$1,605
Imagemaster, Inc.	General Consultant Services under \$30,000	12/1/2011	6/30/2012	182	\$0	\$0
Kutak Rock LLP	Legal Services	6/29/2011	6/28/2012	180	\$50,000	\$22,524
Logan Circle Partners, L.P.	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
McElwes and Quinn, LLC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$0	\$3,210
McElwes and Quinn, LLC	General Consultant Services under \$30,000	7/26/2011	6/30/2012	182	\$0	\$598
McElwes and Quinn, LLC	General Consultant Services under \$30,000	8/22/2011	6/30/2012	182	\$0	\$913
PFM Asset Management, LLC	General Consultant Services	7/12/2011	7/11/2012	193	\$0	\$130,582
PFM Asset Management, LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$152,363
Phoenix Capital Partners	General Consultant Services	7/12/2011	7/11/2012	193	\$0	\$65,000
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$45,000
Public Financial Management Inc.	General Consultant Services	10/1/2011	9/30/2012	274	\$0	\$100,332
RBC Capital Markets	Remarketing Agent	12/7/2007	8/1/2031	7153	\$0	\$0
RBC Global Asset Management, Inc	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
Saul Ewing LLP	Legal Services	2/1/2011	1/31/2012	31	\$0	\$97,014
Saul Ewing LLP	Legal Services	2/14/2011	2/13/2012	44	\$0	\$0
Saul Ewing LLP	Legal Services	6/30/2011	1/31/2012	31	\$12,567	\$0
Swap Financial Group, LLC	General Consultant Services	8/1/2011	7/31/2012	213	\$60,000	\$10,000
TD Bank, NA	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
The Swarthmore Group	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
US Bank National Association	General Consultant Services	8/1/2011	7/31/2012	213	\$0	\$0*
Vanguard National Trust Company	Investment Advisor-Manager	11/1/2010	10/31/2011	0	\$0	\$0*
Wells Capital Management, Inc	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Western Asset Management	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$0*
Office of the Director of Commerce						
ABS Aviation Consultancy, Inc D/B/A Airport Business Solutions	General Consultant Services	6/1/2011	5/31/2012	152	\$100,000	\$0
ACHIEVEability	Housing & Economic Development	9/1/2011	8/31/2012	244	\$40,000	\$0
Adopt-A-Watt Inc.	General Consultant Services	11/1/2010	10/31/2011	0	\$0	\$0

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AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	213	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$550,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$2,375,000	\$750,191
African Cultural Alliance of North America	Housing & Economic Development	8/1/2011	7/31/2012	213	\$20,000	\$0
Agricultural Extension Association of Chester County	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$75,000	\$0
American Association of Airport Executives	Computer and Information Services	10/1/2011	9/30/2012	274	\$100,000	\$17,500
Arora Engineers, Inc.	Architect and Engineer Services	1/1/2011	12/31/2011	0	\$1,000,000	\$281,910
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	4/1/2011	3/31/2012	91	\$0	\$0
Audio Visual Communications, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$100,000	\$41,920
Avenue of the Arts, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$80,000	\$40,000
AVK Consulting, Inc.	General Consultant Services	8/1/2011	7/31/2012	213	\$75,000	\$64,400
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2011	12/31/2011	0	\$1,000,000	\$924,721
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$5,000,000	\$0
CLEAN RENTAL SVC., INC.	General Consultant Services	10/1/2011	12/31/2011	0	\$140,000	\$0
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$2,070,507	\$1,190,416
David Brush Consulting	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	244	\$60,000	\$0
DMJM AVIATION	Architect and Engineer Services	1/1/2011	12/31/2011	0	\$475,000	\$62,528
Drexel University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$13,125
ECONSULT CORPORATION	General Consultant Services	2/1/2011	1/31/2012	31	\$87,500	\$87,500
Elliott Lewis Corporation	Computer and Information Services	7/1/2011	6/30/2012	182	\$4,761,000	\$1,669,015
Ellison Group, The	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$30,000	\$6,750
Eventive Productions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$23,235
First Transit, Inc. (subsidiary of FirstGroup)	General Consultant Services	6/1/2011	5/31/2012	152	\$9,706,691	\$4,677,085
Frankford Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$75,000	\$30,534
Fuseideas, LLC	Computer and Information Services	8/1/2011	7/31/2012	213	\$95,000	\$30,586
Gallini Hemmann, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$210,000	\$134,724
Gilbane Building Company	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$3,000,000	\$2,798,290
GRA, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$200,000	\$23,865
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$1,529
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2011	5/31/2012	152	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$2,300,000	\$938,814
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$200,000	\$89,305
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$4,250
International Visitors Council	General Consultant Services	7/1/2011	6/30/2012	182	\$162,000	\$121,500
InterVISTAS Consulting LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$200,000	\$87,051
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	121	\$6,860,873	\$5,108,995
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$25,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	10/1/2011	12/31/2011	0	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	4/30/2012	121	\$625,416	\$526,922
Ken Weeden & Associates	General Consultant Services	3/10/2011	3/9/2012	69	\$75,000	\$4,079
LeighFisher Inc.	Architect and Engineer Services	4/1/2011	3/31/2012	91	\$0	\$0
LeighFisher Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$250,000	\$29,385
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	244	\$18,475,709	\$1,376,434
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$9,153
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$2,000,000	\$568,846
Milligan & Company, LLC	Accounting and Auditing Services	10/1/2011	9/30/2012	274	\$70,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$150,000	\$51,045
News Watch	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$265
Nicotown CDC	Housing & Economic Development	11/1/2011	10/31/2012	305	\$0	\$0
Nicotown CDC	Housing & Economic Development	11/1/2010	10/31/2011	0	\$50,000	\$26,310
Nicotown CDC	Housing & Economic Development	11/1/2010	10/31/2011	0	\$250,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$27,292

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Office for Community Development	General Consultant Services	1/1/2011	12/31/2011	0	\$75,000	\$74,854
Office for Community Development	Housing & Economic Development	7/1/2011	6/30/2012	182	\$25,000	\$0
Parkway Corporation	General Consultant Services	11/1/2011	10/31/2012	305	\$4,861,703	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$2,724,304	\$789,949
Philadelphia Chinatown Dev Corp	Housing & Economic Development	5/1/2011	4/30/2012	121	\$50,000	\$0
Philadelphia Chinatown Dev Corp	Housing & Economic Development	8/1/2011	7/31/2012	213	\$59,538	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$25,000	\$14,819
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2011	2/28/2012	59	\$0	\$107,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2011	9/7/2012	251	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2011	1/31/2012	31	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2011	2/28/2012	59	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2011	1/31/2012	31	\$3,135,000	\$2,135,000
Portfolio Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$30,000	\$12,590
Professional Health Services, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$851,538	\$0
Roger H. Bates	General Consultant Services	1/1/2011	12/31/2011	0	\$195,000	\$0
Schuylkill River Development Corporation	General Consultant Services	1/19/2011	1/18/2012	18	\$4,405,000	\$655,951
Servant Leadership LLC	General Consultant Services under \$30,000	9/15/2011	6/30/2012	182	\$30,000	\$10,000
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	1096	\$15,519,675	\$13,417,378
Southwest Community Development Corporation	Housing & Economic Development	12/1/2010	11/30/2011	0	\$50,000	\$39,634
Southwest Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$75,000	\$30,100
Spencer Stuart	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$60,842
Tacony Community Development Corporation	General Consultant Services	1/1/2011	12/31/2011	0	\$81,560	\$6,025
The Enterprise Center	Housing & Economic Development	9/1/2011	8/31/2012	244	\$75,000	\$6,654
The Enterprise Center	General Consultant Services	7/1/2011	6/30/2012	182	\$124,000	\$38,998
TPD ARCHITECTS	Architect and Engineer Services	11/1/2011	1/31/2012	31	\$0	\$0
TPD ARCHITECTS	Architect and Engineer Services	11/1/2010	10/31/2011	0	\$100,000	\$7,069
TranSystems Corporation	Architect and Engineer Services	10/1/2011	12/31/2011	0	\$0	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$175,000	\$108,858
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$8,835
Unison Consulting, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$125,000	\$0
University City District	General Consultant Services	4/1/2011	3/31/2012	91	\$50,000	\$35,094
Urban Affairs Coalition	Housing & Economic Development	8/1/2011	7/31/2012	213	\$135,000	\$0
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	182	\$150,000	\$0
Urban Affairs Coalition	General Consultant Services	3/22/2011	3/21/2012	81	\$934,774	\$100,184
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2011	2/28/2012	59	\$142,000	\$64,696
URS Corporation	Architect and Engineer Services	1/1/2011	12/30/2011	0	\$4,040,084	\$1,501,709
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Visitors Almanac Television, Inc. D/B/A VATv, Ltd	General Consultant Services under \$30,000	9/15/2011	6/30/2012	182	\$30,000	\$12,227
Welcoming Center for New Pennsylvanians	Housing & Economic Development	1/1/2011	12/31/2011	0	\$0	\$0
Welcoming Center for New Pennsylvanians	General Consultant Services	7/1/2011	6/30/2012	182	\$125,000	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$400,000	\$0
Women's Opportunities Resource Center	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$5,601
Worklife Connection LLC	General Consultant Services under \$30,000	9/15/2011	6/30/2012	182	\$30,000	\$1,040
Zweig, Ramick, & Associates	Accounting and Auditing Services	10/1/2011	9/30/2012	274	\$70,000	\$0
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Services	7/1/2011	6/30/2012	182	\$49,945	\$24,972
East Division Crime Victim Services	Victim Witness Services	7/1/2011	6/30/2012	182	\$95,756	\$47,878
Families of Murder Victims	Victim Witness Services	7/1/2011	6/30/2012	182	\$54,769	\$27,384
North Central Victim Services	Victim Witness Services	7/1/2011	6/30/2012	182	\$40,055	\$10,014
Northeast Philadelphia Victim Witness Services	Victim Witness Services	7/1/2011	6/30/2012	182	\$68,763	\$34,381
Northwest Victim Services	Victim Witness Services	7/1/2011	6/30/2012	182	\$68,761	\$17,190
Support Center for Child Advocates	Victim Witness Services	7/1/2011	6/30/2012	182	\$76,086	\$0

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Victim Witness Services of South Philadelphia	Victim Witness Services	7/1/2011	6/30/2012	182	\$67,900	\$33,950
West/Southwest Victim Services	Victim Witness Services	7/1/2011	6/30/2012	182	\$78,422	\$39,210
Women Against Abuse	Victim Witness Services	7/1/2011	6/30/2012	182	\$52,000	\$12,265
Women Organized Against Rape	Victim Witness Services	7/1/2011	6/30/2012	182	\$41,000	\$7,798
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$10,480
A V International, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$54,230	\$54,230
ACS State & Local Solutions	Computer and Information Services	7/1/2011	6/30/2012	182	\$1,412,500	\$483,868
Aon Consulting	General Consultant Services	5/19/2011	5/18/2012	139	\$100,000	\$0
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/14/2011	6/30/2012	182	\$12,368	\$12,368
Bennett, Bricklin & Saltzburg LLC	Legal Services	10/1/2011	9/30/2012	274	\$500,000	\$0
BondResource Partners, LP	General Consultant Services	11/1/2010	10/31/2011	0	\$83,500	\$79,750
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$3,805	\$3,805
Bradley & Bradley Associates	General Consultant Services under \$30,000	9/30/2011	6/30/2012	182	\$9,900	\$9,900
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$21,975
Community Legal Services	Legal Services	7/1/2011	6/30/2012	182	\$839,482	\$209,871
Comp Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$5,878,000	\$2,794,621
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$205,000	\$2,348
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	182	\$36,161,005	\$24,107,337
Dominic Cermele	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,000	\$9,114
Factory Mutual Insurance Company	General Consultant Services	8/1/2011	7/31/2012	213	\$0	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$185,082
IHS Global Insight	General Consultant Services	12/16/2010	12/15/2011	0	\$41,620	\$20,810
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$97,762
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$65,125
Law Offices of Denise Joy Smyler	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$92,847
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$191,126
Lawton Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$600,000	\$346,154
Lazard Freres & Co. LLC	General Consultant Services	12/18/2010	12/17/2011	0	\$0	\$0
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2011	9/30/2012	274	\$500,000	\$0
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2011	6/30/2012	182	\$50,000	\$0
Naulty, Scaricamazza & McDevitt, LLC	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$196,018
Schaff & Young, PC	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$239,401
Support Center for Child Advocates	Legal Services	7/1/2011	6/30/2012	182	\$65,700	\$16,097
Swartz Campbell, LLC	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$118,162
The Chartwell Law Offices, LLP	Legal Services	7/1/2011	6/30/2012	182	\$1,000,000	\$278,806
The Graham Company	General Consultant Services	9/1/2011	8/31/2012	244	\$210,125	\$210,125
The Graham Company	General Consultant Services under \$30,000	8/22/2011	6/30/2012	182	\$2,952	\$2,952
The Protection Bureau	General Consultant Services under \$30,000	9/19/2011	6/30/2012	182	\$4,751	\$4,751
WageWorks, Inc.	Employee Fringe Benefits	9/1/2011	12/31/2011	0	\$25,000	\$37,466
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	7/1/2011	11/30/2011	0	\$2,520,000	\$1,919,406
Albert Einstein Medical Center	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	4/11/2011	3/31/2012	91	\$147,171	\$215,797
Fund For Philadelphia Inc	General Consultant Services	4/1/2011	3/31/2012	91	\$86,220	\$86,220
Macrologic Inc	Computer and Information Services	4/1/2011	3/31/2012	91	\$12,400	\$23,500
Temple University Hospital	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	182	\$129,376	\$64,688
WithumSmith+Brown	Accounting and Auditing Services	10/1/2011	9/30/2012	274	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	9/16/2011	6/30/2012	182	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2011	6/30/2012	182	\$35,000	\$19,714

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Ellison Group, The	General Consultant Services under \$30,000	10/28/2011	6/30/2012	182	\$12,375	\$0
Healthmark, Inc.	General Consultant Services under \$30,000	8/10/2011	6/30/2012	182	\$15,000	\$5,119
LEA Environmental LLC	General Consultant Services under \$30,000	8/12/2011	6/30/2012	182	\$25,000	\$0
Utilimarc	General Consultant Services under \$30,000	8/12/2011	6/30/2012	182	\$10,000	\$8,697
<b>Free Library of Philadelphia</b>						
Decision Strategies International	General Consultant Services	6/1/2011	5/31/2012	152	\$97,000	\$97,000
Frazier Enterprises, Inc	General Consultant Services under \$30,000	12/7/2011	6/30/2012	182	\$3,480	\$0
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	8/1/2011	6/30/2012	182	\$14,000	\$9,332
Honeyed Marketing	General Consultant Services under \$30,000	12/20/2011	6/30/2012	182	\$26,600	\$0
Indavidual Media	General Consultant Services under \$30,000	12/8/2011	6/30/2012	182	\$2,495	\$0
Indavidual Media	General Consultant Services under \$30,000	12/20/2011	6/30/2012	182	\$14,900	\$0
National Technology Transfer, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,000	\$1,149
Personal Security Services, LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$62,400	\$57,200
Project H O M E Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$55,000	\$13,416
Unique Management Services, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$175,000	\$36,894
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	244	\$215,000	\$26,522
Tarleton D. Williams	General Consultant Services	9/1/2011	8/31/2012	244	\$120,000	\$0
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$330,000	\$96,002
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	182	\$65,000	\$27,016
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	182	\$612,300	\$163,378
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2011	7/31/2012	213	\$184,500	\$31,550
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2010	10/31/2011	0	\$72,675	\$65,290
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2011	10/31/2012	305	\$72,675	\$0
Calcutta House	Housing & Economic Development	7/1/2011	6/30/2012	182	\$245,000	\$104,819
Carolyn R. Brown	Housing & Economic Development	3/1/2011	2/28/2012	59	\$55,000	\$37,792
Catholic Social Services	Housing & Economic Development	7/1/2011	6/30/2012	182	\$323,000	\$100,434
Ceiba Incorporated	Housing & Economic Development	11/1/2010	10/31/2011	0	\$259,000	\$258,998
Comhar Inc	Housing & Economic Development	7/1/2011	6/30/2012	182	\$886,630	\$254,754
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/1/2010	10/31/2011	0	\$5,000,000	\$300,000
Community Design Collaborative	Housing & Economic Development	9/1/2011	8/31/2012	244	\$111,000	\$23,684
Community Legal Services	Housing & Economic Development	7/1/2011	6/30/2012	182	\$350,000	\$0
Community Legal Services	Housing & Economic Development	7/1/2011	6/30/2012	182	\$570,000	\$0
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2011	9/30/2012	274	\$165,000	\$0
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2011	6/30/2012	182	\$834,000	\$352,045
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	182	\$135,000	\$45,151
County of Delaware	Housing & Economic Development	7/1/2011	6/30/2012	182	\$757,500	\$269,510
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000	\$2,650
Diversified Community Services, Inc	Housing & Economic Development	10/1/2011	6/30/2012	182	\$58,333	\$11,386
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	244	\$130,000	\$27,810
Emerging Market Technology Applications, Inc.	Housing & Economic Development	11/1/2010	10/31/2011	0	\$7,000	\$4,655
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2011	6/30/2012	182	\$669,000	\$152,046
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2011	5/31/2012	152	\$1,230,000	\$448,681
Family Service Association of Bucks County	Housing & Economic Development	7/1/2011	6/30/2012	182	\$398,000	\$61,779
Family Service of Chester County	Housing & Economic Development	7/1/2011	6/30/2012	182	\$160,000	\$65,822
Family Services	Housing & Economic Development	7/1/2011	6/30/2012	182	\$110,000	\$44,253
Fortuna & Difumeri Realty Appraisal LTD	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000	\$3,700
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	182	\$1,096,628	\$580,786
Fund For Philadelphia Inc	Housing & Economic Development	10/1/2011	12/31/2011	0	\$0	\$0
Gaudenzia Inc	Housing & Economic Development	7/1/2011	6/30/2012	182	\$123,500	\$33,778
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	11/1/2010	10/31/2011	0	\$238,450	\$237,957
Hispanic Association of Contractors & Enterprises Inc.	Housing & Economic Development	11/1/2011	10/31/2012	305	\$238,450	\$0
Homeownership Counseling Associates of the Delaware Valley	Housing & Economic Development	12/1/2010	11/30/2011	0	\$25,000	\$17,651
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2011	7/31/2012	213	\$235,000	\$75,466

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Impact Services Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$283,000	\$75,995
Intercultural Family Services Inc	Housing & Economic Development	7/1/2011	6/30/2012	182	\$114,000	\$47,355
John Cimineria & Company, LLC	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000	\$4,200
Keystone Hospice	Housing & Economic Development	7/1/2011	6/30/2012	182	\$165,000	\$82,500
Korean Community Development Services Center	Housing & Economic Development	11/1/2010	10/31/2011	0	\$135,000	\$135,000
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2011	9/30/2012	274	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2011	4/30/2012	121	\$85,000	\$10,200
Mazzoni Center	Housing & Economic Development	7/1/2011	6/30/2012	182	\$1,221,520	\$484,493
Mount Airy U.S.A.	Housing & Economic Development	9/1/2011	8/31/2012	244	\$68,500	\$0
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2011	2/29/2012	60	\$25,000	\$7,065
Neighborhood Gardens Association T/A Philadelphia Land Trust	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$25,000	\$5,000
New Kensington Community Development Corporation	Housing & Economic Development	3/1/2011	2/29/2012	60	\$71,000	\$66,780
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	274	\$284,000	\$52,133
Northwest Counseling Services	Housing & Economic Development	4/1/2011	3/31/2012	91	\$100,000	\$11,509
Northwest Counseling Services	Housing & Economic Development	8/1/2011	7/31/2012	213	\$310,000	\$82,567
Osvaldo Aviles	Housing & Economic Development	2/1/2011	1/31/2012	31	\$10,000	\$1,610
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$277,400	\$118,303
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$3,143,000	\$1,618,293
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	182	\$350,000	\$107,390
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	182	\$2,940,000	\$904,249
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2011	8/31/2012	244	\$228,000	\$99,688
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$804,326
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$508,076
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$103,333
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2011	12/31/2011	0	\$0	\$45,812
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$9,000,000	\$1,029,804
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000,000	\$1,602,434
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2011	6/30/2012	182	\$422,000	\$153,189
Philadelphia VIP	Housing & Economic Development	7/1/2011	12/31/2011	0	\$0	\$0
Philadelphia VIP	Housing & Economic Development	7/1/2011	6/30/2012	182	\$80,000	\$17,489
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2011	8/31/2012	244	\$502,000	\$115,456
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2011	1/31/2012	31	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	11/1/2011	3/31/2012	91	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	8/1/2011	10/31/2011	0	\$0	\$0
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$154,000	\$50,374
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	182	\$292,583	\$78,516
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000	\$3,500
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$1,536,230
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$278,977
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	182	\$0	\$30,971
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2011	3/31/2012	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2011	3/31/2012	91	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2011	12/31/2011	0	\$421,500	\$125,489
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000,000	\$10,142,096
Resources for Human Development Inc	Housing & Economic Development	7/1/2011	6/30/2012	182	\$369,553	\$105,798
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	182	\$15,000	\$3,700
Southwest Community Development Corporation	Housing & Economic Development	9/1/2011	8/31/2012	244	\$128,000	\$31,577
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/2011	6/30/2012	182	\$198,815	\$88,257
Tiger Productions	Housing & Economic Development	7/1/2011	6/30/2012	182	\$70,000	\$27,680
Unemployment Information Center	Housing & Economic Development	10/1/2011	9/30/2012	274	\$259,750	\$48,281
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	213	\$152,475	\$0
Urban Affairs Coalition	Housing & Economic Development	11/1/2010	10/31/2011	0	\$48,000	\$48,000
Urban Affairs Coalition	Housing & Economic Development	7/1/2011	6/30/2012	182	\$60,000	\$19,445
Urban Affairs Coalition	Housing & Economic Development	11/1/2011	10/31/2012	305	\$48,000	\$0
Utility Emergency Services Fund	Housing & Economic Development	7/1/2011	6/30/2012	182	\$1,525,000	\$735,562

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West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	274	\$154,000	\$0
Office of Human Resources						
Active Health Management	Employee Fringe Benefits	11/1/2011	10/31/2012	305	\$465,000	\$0
Aon Consulting	General Consultant Services	7/9/2011	7/8/2012	190	\$250,000	\$62,500
Caremark, LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$20,300,000	\$0
Fire & Police Selection, Inc.	General Consultant Services	5/15/2011	5/14/2012	135	\$136,220	\$121,453
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$19,500	\$4,350
Pennock Snyder Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$0
Scantron Corporation	General Consultant Services under \$30,000	10/19/2011	6/30/2012	182	\$2,917	\$0
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2011	1/31/2012	31	\$250,000	\$90,086
United Concordia Life and Health Insurance	Employee Fringe Benefits	1/1/2011	12/31/2011	0	\$3,738,408	\$3,572,934
Vision Benefits of America	Employee Fringe Benefits	1/1/2011	12/31/2011	0	\$392,500	\$274,631
Wage Works	Employee Fringe Benefits	1/1/2011	12/31/2011	0	\$30,000	\$33,101
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$29,500	\$14,750
Department of Human Services						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	31	\$44,183	\$38,908
3938 Glen Drive D/B/A Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	31	\$176,733	\$133,155
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	31	\$176,733	\$54,715
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	31	\$397,649	\$293,667
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,046,487	\$780,535
ABS LINC VA, Inc. D/B/A First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$4,769,180	\$2,552,147
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,333,242	\$464,910
Alexander Youth Network of North Carolina	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$40,061	\$0
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$3,189,058	\$1,466,295
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2010	10/31/2011	0	\$266,932	\$119,144
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$972,266	\$412,558
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,886,259	\$943,232
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$123,220	\$48,050
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$183,000	\$26,775
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$100,000	\$41,530
Auberle	Child Welfare and Juvenile Justice-related Services	11/22/2011	6/30/2012	182	\$50,964	\$0
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$3,902,269	\$1,610,269
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$4,692	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$57,093	\$19,124
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$6,305,995	\$3,340,376
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,143,521	\$469,959
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,081,698	\$407,443
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,956,025	\$302,510
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$467,337	\$222,931
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$32,550	\$0
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$75,000	\$31,682
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,258,701	\$970,577
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$63,152	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$517,586	\$351,698
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$555,200	\$347,037
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$5,051,633	\$3,715,173
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$225,000	\$86,300
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$24,870,489	\$11,299,257
CHE Services Corporation D/B/A Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$4,067,824	\$1,680,896
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,635,985	\$2,552,136
Child Guidance Resource Centers Inc	Child Welfare and Juvenile Justice-related Services	1/1/2011	12/31/2011	0	\$169,335	\$0
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$8,400,546	\$3,683,602
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$125,000	\$62,500
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$8,250	\$445
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$277,248	\$167,364

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Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,465,317	\$1,181,334
COMMUNIPOWER II	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$112,200	\$0
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,465,830	\$0
Community Specialist Corporation D/B/A The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$507,276	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,195,355	\$510,587
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$306,076	\$0
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$500,000	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$266,346	\$226,394
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$80,059	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$504,625	\$178,225
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$14,422,309	\$0
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$387,300	\$145,600
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,390,973	\$561,156
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$79,710	\$31,825
Curtis Engram	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$25,320
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$7,082,835	\$3,082,960
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$333,500	\$141,674
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$6,734,801	\$3,486,251
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$612,154	\$146,974
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$371,536	\$41,932
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,007,310	\$783,244
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,349,000	\$549,464
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$24,000	\$17,254
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$237,500	\$69,507
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,315,718	\$981,936
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$207,500	\$84,886
Friends Neighborhood Guild	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$233,000	\$169,175
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,447,438	\$908,169
FutureNET, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$390,000	\$197,153
FutureNET, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$944,000	\$464,387
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,080,950	\$696,050
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$175,000	\$91,932
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$13,013,781	\$4,825,251
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$0
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$200,000	\$63,424
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$12,103,884	\$5,180,981
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$196,500	\$64,250
Greater Philadelphia Health Action Inc. D/B/A Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$45,000	\$2,712
Green Chimney Children's Service	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$74,263	\$0
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,190	\$549
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$391,995	\$141,456
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$82,500	\$27,500
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$148,759	\$11,839
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$449,208	\$11,123
IMX Medical Management Services	General Consultant Services under \$30,000	8/26/2011	6/30/2012	182	\$15,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$852,350	\$475,670
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$237,500	\$194,765
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,370,000	\$558,442
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$534,000	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$462,240	\$188,312
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,386,003	\$973,983
JKM Training, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$9,000	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$125,000	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$220,729	\$0



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Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$63,000	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,022,250	\$301,100
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$612,154	\$190,036
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$5,311,589	\$2,513,207
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$263,756	\$110,561
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$89,530	\$20,091
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$492,525	\$50,600
Kinnamon Group, The D/B/A Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$150,000	\$53,178
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$417,049	\$44,120
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$50,000	\$24,996
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$237,500	\$172,493
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$462,240	\$146,419
Lutheran Children Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$4,549,499	\$2,150,237
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$200,000	\$0
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$320,108	\$136,914
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$99,552	\$0
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$100,430	\$42,098
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$161,049	\$134,180
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,463,198	\$345,328
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$350,000	\$0
Michele Robins	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$68,000	\$0
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$5,620,069	\$2,679,355
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$173,965	\$50,959
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,095	\$459
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,215,000	\$542,639
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,052,901	\$909,517
NHS Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$625,975	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$180,000	\$51,769
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$612,154	\$0
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,000,000	\$583,333
Northeast Treatment Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$7,106,039	\$3,806,854
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,565,210	\$713,260
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,578,833	\$971,873
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$3,597	\$1,191
Path WaysPA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,272,682	\$1,010,858
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	1/1/2011	12/31/2011	0	\$180,135	\$58,006
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$50,000	\$0
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$89,643	\$9,405
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$93,096	\$21,048
Philadelphia Chinatown Dev Corp	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$100,000	\$30,412
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$162,002	\$71,005
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$585,107	\$197,400
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,250,000	\$537,172
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$25,920	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$395,870	\$0
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,865,673	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$300,000	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$565,000	\$0
Precept Technologies, Inc	Computer and Information Services	7/1/2011	6/30/2012	182	\$680,120	\$351,532
Presbyterian Children's Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$3,216,690	\$1,577,723
Priority Archives	General Consultant Services	7/1/2011	6/30/2012	182	\$351,429	\$23,161
Progressions Companies, Inc	Child Welfare and Juvenile Justice-related Services	1/1/2011	12/31/2011	0	\$128,520	\$0
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,379,299	\$1,137,367
Public Financial Management Inc	Child Welfare and Juvenile Justice-related Services	6/1/2011	5/31/2012	152	\$160,000	\$88,000
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$504,655	\$0

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Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$3,739,673	\$859,927
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$5,421,977	\$1,771,720
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$28,800,000	\$13,942,730
Resources for Children's Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$242,711	\$0
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$80,041	\$7,894
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$21,146	\$0
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,115,576	\$596,832
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$183,151	\$0
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$6,239,886	\$3,170,342
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$316,000	\$138,000
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$8,322,639	\$3,932,663
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$462,240	\$0
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$7,566,916	\$2,940,183
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$86,000	\$0
The Porter's Day Care and Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$183,811	\$28,457
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,990,597	\$250,075
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,098	\$0
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$75,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	12/31/2011	0	\$237,500	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,167,140	\$696,295
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$500,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,714,500	\$0
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$104,541	\$30,288
Unitary: Jewish Family & Children's Svs. of Grtr. Phila.; Lutheran Child. Family Svcs. of E. PA; Tabor Children's Svcs	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$215,000	\$0
United Communities Southeast Phila	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$237,500	\$0
United Communities Southeast Phila	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$663,019	\$228,006
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,358,046	\$964,899
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$5,111,033	\$1,935,982
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$438,508	\$263,211
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$558,645	\$212,200
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,904,873	\$811,888
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$5,749,816	\$3,257,819
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$8,960,911	\$4,289,686
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,414,086	\$737,745
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,143,773	\$515,032
Western Pa. Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$8,054,777	\$2,538,204
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$225,000	\$0
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$114,000	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	12/31/2011	0	\$237,500	\$171,938
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$540,395	\$315,936
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,208,754	\$1,098,333
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$5,051,597	\$2,227,191
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$140,000	\$116,277
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$3,646,601	\$1,761,375
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$300,000	\$81,956
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,415,837	\$926,491
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$237,500	\$191,082
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$135,252	\$67,814
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$1,040,958	\$553,882
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	182	\$2,700,618	\$1,291,874
Office of Innovation and Technology						
Acumen Group Incorporated	Computer and Information Services	5/15/2011	5/14/2012	135	\$0	\$0
Advanced Technology Solutions Inc. D/B/A geographIT	Computer and Information Services	5/1/2011	4/30/2012	121	\$72,948	\$72,948

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Advanced Technology Solutions Inc. D/B/A geographIT	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$29,997
Ajilon LLC D/B/A Ajilon Consulting	Computer and Information Services	4/15/2011	4/14/2012	105	\$250,000	\$0
Alliance Global Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$24,000	\$0
AskReply, Inc. D/B/A B2Gnow	Computer and Information Services	6/30/2011	6/29/2012	181	\$87,400	\$6,986
Azavea, Inc	Computer and Information Services	12/31/2010	12/30/2011	0	\$75,000	\$75,000
Azavea, Inc	Computer and Information Services	12/31/2011	6/30/2012	182	\$75,000	\$27
Azavea, Inc	Computer and Information Services	7/1/2011	6/30/2012	182	\$687,695	\$198,297
Blue Heron Consulting	Computer and Information Services	6/1/2011	5/31/2012	152	\$508,000	\$265,428
Bogom Computer Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$7,250
Business Recovery Services Inc, D/B/A Bank Up Corporation	Computer and Information Services	7/1/2011	6/30/2012	182	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/2011	8/31/2012	244	\$0	\$1,404
CDI IT Solutions	Computer and Information Services	1/31/2011	1/30/2012	30	\$400,000	\$300,884
CDI IT Solutions	Computer and Information Services	3/25/2011	3/24/2012	84	\$250,000	\$0
Ciber Corporation	Computer and Information Services	7/1/2011	6/30/2012	182	\$42,000	\$2,215
Ciber Corporation	Computer and Information Services	6/13/2011	6/12/2012	164	\$280,852	\$120,221
CIGNEX Technologies, Inc.	Computer and Information Services	3/21/2011	3/20/2012	80	\$300,000	\$0
Code for America	Computer and Information Services	10/1/2011	9/30/2012	274	\$50,000	\$0
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2011	2/14/2012	45	\$400,000	\$150,251
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$6,625
Data Compression Technology, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$58,000	\$0
Decisive Business Systems	Computer and Information Services	2/12/2011	2/11/2012	42	\$50,000	\$10,616
Delphinium Systems, Inc.	Computer and Information Services	10/27/2010	10/26/2011	0	\$273,000	\$146,241
EIS Technologies, Inc	Computer and Information Services	6/1/2011	5/31/2012	152	\$18,900	\$18,900
EMA Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$100,000	\$0
Equinoxys Inc	Computer and Information Services	2/4/2011	2/3/2012	34	\$437,000	\$199,020
Essential Management Solutions, LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$463,460	\$244,704
Free Library of Philadelphia Foundation	Computer and Information Services	12/1/2011	11/30/2012	335	\$0	\$0
Free Library of Philadelphia Foundation	Computer and Information Services	12/1/2010	11/30/2011	0	\$451,668	\$142,865
Gartner Inc.	Computer and Information Services	5/6/2011	5/5/2012	126	\$317,542	\$308,500
Grant Thornton LLP	Computer and Information Services	11/24/2010	11/23/2011	0	\$229,000	\$198,722
IBM	Computer and Information Services	2/16/2011	2/15/2012	46	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2011	1/24/2012	24	\$475,000	\$356,256
Information Services Partner, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$48,500	\$18,468
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$220,000	\$102,706
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$289,668	\$88,371
Inspecttech	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,100	\$5,100
Integrated Bank Technology, Inc.	Computer and Information Services	6/19/2011	6/18/2012	170	\$175,000	\$175,000
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2011	1/30/2012	30	\$200,000	\$84,065
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2011	4/14/2012	105	\$250,000	\$132,462
Kimmel Group Inc.	Computer and Information Services	1/1/2011	12/31/2011	0	\$146,125	\$51,220
Knowledge Solutions International	Computer and Information Services	11/2/2010	11/1/2011	0	\$0	\$50,610
Knowledge Solutions International	Computer and Information Services	11/2/2011	11/1/2012	306	\$100,000	\$4,500
L-3 Services Inc. D/B/A L-3 Communications Titan Corporation	Computer and Information Services	9/15/2011	12/14/2011	0	\$45,815	\$0
Lexis-Nexis	Computer and Information Services	7/25/2011	7/31/2012	213	\$1,321,848	\$1,072,628
LockWorks LLC	Computer and Information Services	1/1/2011	12/31/2011	0	\$189,000	\$151,800
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2011	6/4/2012	156	\$210,000	\$87,570
LRW Solutions Group, Inc.	Computer and Information Services	6/29/2011	6/28/2012	180	\$0	\$0
M F R Consultants Inc.	Computer and Information Services	3/23/2010	3/22/2012	82	\$450,000	\$419,891
M F R Consultants Inc.	Computer and Information Services	1/31/2011	1/30/2012	30	\$200,000	\$107,920
M F R Consultants Inc.	Computer and Information Services	4/15/2011	4/14/2012	105	\$250,000	\$24,625
Media Mobilizing Project	Computer and Information Services	12/1/2010	11/30/2011	0	\$519,607	\$208,751
MetaSource, LLC	Computer and Information Services	3/1/2011	2/29/2012	60	\$325,000	\$272,013
Michael Anthony Associates, Inc.	Computer and Information Services	10/31/2011	11/1/2012	306	\$405,600	\$107,388
Modis	Computer and Information Services	3/23/2011	3/22/2012	82	\$100,000	\$171,469

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New America Foundation	Computer and Information Services	1/17/2011	1/16/2012	16	\$299,810	\$79,282
Official Payments Corporation	Computer and Information Services	9/1/2011	8/31/2012	244	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2010	10/11/2011	0	\$100,000	\$78,378
OnLine Consulting	Computer and Information Services	10/12/2011	10/11/2012	285	\$100,000	\$11,849
People's Emergency Center	Computer and Information Services	12/1/2011	11/30/2012	335	\$0	\$0
People's Emergency Center	Computer and Information Services	12/1/2010	11/30/2011	0	\$989,864	\$424,604
Perficient, Inc.	Computer and Information Services	1/31/2011	1/30/2012	30	\$627,781	\$435,173
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$11,000	\$4,201
Peripheral Systems Inc.	Computer and Information Services	1/25/2011	1/24/2012	24	\$65,000	\$38,833
Philadelphia FIGHT	Computer and Information Services	12/1/2011	11/30/2012	335	\$0	\$0
Philadelphia FIGHT	Computer and Information Services	12/1/2010	11/30/2011	0	\$1,572,573	\$543,963
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2011	11/30/2012	335	\$0	\$0
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2010	11/30/2011	0	\$475,395	\$229,766
Pictometry International Corporation	Computer and Information Services	2/11/2011	2/10/2012	41	\$102,498	\$76,466
Prophecy Americas Inc	Computer and Information Services	12/10/2011	12/9/2012	344	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	12/10/2010	12/9/2011	0	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	1/25/2011	1/24/2012	24	\$400,000	\$155,138
Quality Systems International Corporation (QSI)	Computer and Information Services	2/1/2011	1/31/2012	31	\$449,615	\$188,457
RCC Consultants, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$705,700	\$335,026
RCI Technologies, Inc.	Computer and Information Services	1/25/2011	1/24/2012	24	\$190,760	\$154,518
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$12,240	\$12,240
Smart Information Management Systems Inc.	General Consultant Services under \$30,000	11/1/2011	6/30/2012	182	\$30,000	\$0
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2011	4/30/2012	121	\$250,000	\$0
Starpoint Solutions LLC	Computer and Information Services	6/1/2011	5/31/2012	152	\$400,000	\$205,767
SunGard Availability Services LP	Computer and Information Services	4/1/2011	3/31/2012	91	\$45,252	\$41,481
TechSense Solutions Inc.	Computer and Information Services	9/14/2011	9/13/2012	257	\$0	\$0
Telvue Corporation	General Consultant Services under \$30,000	9/28/2011	6/30/2012	182	\$7,500	\$0
Temple University	Computer and Information Services	12/1/2010	11/30/2011	0	\$135,064	\$97,904
The Light Brigade, Inc	General Consultant Services under \$30,000	12/14/2011	6/30/2012	182	\$9,375	\$0
Tyler Technologies	Computer and Information Services	7/1/2011	6/30/2012	182	\$1,100,000	\$704,191
V-COMM, L.L.C.	General Consultant Services	1/13/2011	1/12/2012	12	\$0	\$0
Verizon	Citywide phone Services	10/1/2011	9/30/2012	274	\$26,070,000	\$5,213,408
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$413
Xerox Corporation	Computer and Information Services	2/1/2011	1/31/2012	31	\$25,000	\$0
Zelenkofske Axelrod LLC	General Consultant Services under \$30,000	8/16/2011	6/30/2012	182	\$27,000	\$27,000
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$10,000	\$4,070
Endeavor Investigation Company	General Consultant Services	7/1/2011	6/30/2012	182	\$10,000	\$0
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$10,000	\$2,763
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$60,000	\$36,022
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$10,000	\$1,924
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2011	1/31/2012	31	\$50,000	\$5,519
Ahmad & Zaffarese, LLC	Legal Services	10/1/2011	9/30/2012	274	\$0	\$0
American Legal Publishing Corporation	General Consultant Services	2/11/2011	12/31/2014	1096	\$12,180	\$0
Anderson & Kreiger LLP	Legal Services	6/2/2011	6/1/2012	153	\$39,200	\$20,154
Archer & Greiner	Legal Services	11/1/2011	10/31/2012	305	\$0	\$0
Archer & Greiner	Legal Services	2/1/2011	1/31/2012	31	\$0	\$0
Archer & Greiner	Legal Services	12/5/2010	12/4/2011	0	\$387,500	\$387,500
Archer & Greiner	Legal Services	2/17/2011	2/16/2012	47	\$400,000	\$398,894
Archer & Greiner	Legal Services	11/1/2010	10/31/2011	0	\$150,000	\$15,831
Archer & Greiner	Legal Services	12/5/2011	12/4/2012	339	\$387,500	\$0
Ballard Spahr LLP	Legal Services	5/4/2011	5/3/2012	124	\$25,000	\$29,343
Ballard Spahr LLP	Legal Services	11/1/2010	10/31/2011	0	\$500,000	\$238,175
Ballard Spahr LLP	Legal Services	11/1/2011	10/31/2012	305	\$450,000	\$1,935

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Bearoff & Company	General Consultant Services	11/1/2011	10/31/2012	305	\$200,000	\$0
Berger & Montague, P.C.	Legal Services	4/4/2011	4/3/2012	94	\$0	\$0
Best Best & Krieger LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$25,000	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2011	5/28/2012	149	\$56,850	\$35,475
C. Lane Consulting	General Consultant Services	11/15/2010	11/14/2011	0	\$70,000	\$64,916
C. Lane Consulting	General Consultant Services	11/15/2011	11/14/2012	319	\$45,000	\$0
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2011	9/19/2012	263	\$200,000	\$25,855
Christie Pabarue Mortensen and Young	Legal Services	1/12/2011	1/11/2012	11	\$32,400	\$18,058
Community Legal Services	Legal Services	7/1/2011	6/30/2012	182	\$800,000	\$200,000
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2011	1/31/2012	31	\$100,000	\$115,188
Dilworth Paxson LLP	Legal Services	9/30/2011	9/29/2012	273	\$15,000	\$0
Dilworth Paxson LLP	Legal Services	2/1/2011	1/31/2012	31	\$225,000	\$54,400
Duane Morris LLP	Legal Services	11/1/2011	10/31/2012	305	\$0	\$1,579
Duane Morris LLP	Legal Services	11/1/2010	10/31/2011	0	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2011	7/5/2012	187	\$0	\$0
Goehring, Rutter & Boehm	Legal Services	8/1/2010	12/31/2011	0	\$1,000,000	\$1,149,034
Gould & Lamb LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$24,000	\$7,500
Griffin Consulting Services Inc.	General Consultant Services	11/1/2011	10/31/2012	305	\$200,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	2/16/2011	2/15/2012	46	\$200,000	\$124,748
Hangley Aronchick Segal & Pudlin	Legal Services	10/2/2010	10/1/2011	0	\$100,000	\$2,367
High Swartz, LLP	Legal Services	6/15/2011	6/14/2012	166	\$0	\$3,428
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2011	2/27/2012	58	\$100,000	\$75,924
Kelley & Murphy Attorneys at Law	Legal Services	9/30/2011	9/29/2012	273	\$15,000	\$0
Kleinbard Bell & Brecker LLP	Legal Services	11/2/2010	11/1/2011	0	\$150,000	\$91,499
Langsam Stevens & Silver LLP	Legal Services	10/15/2010	10/14/2011	0	\$0	\$2,863
Langsam Stevens & Silver LLP	Legal Services	10/15/2011	10/14/2012	288	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2011	8/31/2012	244	\$25,000	\$6,640
Law Offices of Denise Joy Smyler	Legal Services	3/9/2011	3/8/2012	68	\$0	\$9,002
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2011	2/29/2012	60	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	11/1/2011	12/31/2011	0	\$2,000,000	\$0
Lynn Sander, MD	General Consultant Services	1/1/2011	12/31/2011	0	\$50,000	\$52,391
McElhatton Foley PC	Legal Services	10/6/2010	10/5/2011	0	\$0	\$6,649
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2011	2/5/2012	36	\$0	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2011	9/13/2012	257	\$40,000	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2011	2/14/2012	45	\$100,000	\$16,735
RCDH of Pennsylvania Inc. D/B/A A.R. Hughes & Company	General Consultant Services	11/1/2011	10/31/2012	305	\$200,000	\$0
Ronald G. Henry	General Consultant Services under \$30,000	8/1/2011	6/30/2012	182	\$29,975	\$6,559
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2011	10/14/2012	288	\$0	\$9,203
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2011	8/17/2012	230	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2010	10/14/2011	0	\$75,000	\$20,621
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2011	7/28/2012	210	\$357,000	\$179,449
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2011	10/31/2012	305	\$80,000	\$0
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2011	8/5/2012	218	\$25,000	\$0
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2011	8/24/2012	237	\$50,000	\$4,700
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2011	10/7/2012	281	\$0	\$4,020
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2011	10/14/2012	288	\$0	\$0
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2010	10/14/2011	0	\$25,000	\$0
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2010	10/7/2011	0	\$120,000	\$12,795
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	279	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	279	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2010	10/5/2011	0	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2010	10/5/2011	0	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2011	5/31/2012	152	\$50,000	\$5,249
TALX UC eXpress	General Consultant Services	10/1/2011	9/30/2012	274	\$37,938	\$9,485
The Segal Company, Inc.	General Consultant Services	9/23/2011	9/22/2012	266	\$0	\$0

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The Tyler Firm, LLC	General Consultant Services	12/1/2011	11/30/2012	335	\$40,000	\$0
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2011	9/29/2012	273	\$15,000	\$0
Zeller & Wieliczko, LLP	Legal Services	7/2/2011	7/1/2012	183	\$0	\$9,805
<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
American Engineers Group, LLC	General Consultant Services under \$30,000	11/16/2011	6/30/2012	182	\$30,000	\$12,000
Batta Environmental Associates, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$83,500	\$12,550
Building & Fire Code Academy	General Consultant Services	4/4/2011	4/3/2012	94	\$72,900	\$66,600
International Code Council, Inc.	General Consultant Services under \$30,000	10/7/2011	6/30/2012	182	\$4,982	\$0
International Code Council, Inc.	General Consultant Services under \$30,000	11/29/2011	6/30/2012	182	\$7,600	\$0
Leadership Institute, Inc.	General Consultant Services	6/15/2011	5/14/2012	135	\$130,000	\$130,000
Resource Dynamics, Inc	General Consultant Services	5/1/2011	4/30/2012	121	\$0	\$0
Synertech Incorporated	General Consultant Services	1/1/2011	12/31/2011	0	\$83,500	\$60,258
USA Environmental Management	General Consultant Services	1/1/2011	12/31/2011	0	\$83,500	\$46,201
VKG Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$15,000	\$4,900
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$83,500	\$64,518
<b>Managing Director's Office</b>						
Bicycle Coalition of Greater Philadelphia	General Consultant Services	12/15/2010	12/14/2011	0	\$0	\$0
Blue Isis, LLC	General Consultant Services under \$30,000	7/25/2011	6/30/2012	182	\$30,000	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2010	10/6/2011	0	\$0	\$3,916
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2011	10/6/2012	280	\$5,000	\$0
Delaware Valley Regional Planning Commission	General Consultant Services	3/1/2011	2/28/2012	59	\$21,752	\$0
Electric Transportation Engineering Corporation D/B/A ECOTality NA	General Consultant Services	7/1/2011	6/30/2012	182	\$125,000	\$0
EnerNOC, Inc	General Consultant Services	4/15/2011	4/14/2012	105	\$170,000	\$78,000
Hara Software, Inc.	Computer and Information Services	5/15/2011	5/14/2012	135	\$0	\$93,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$190,442	\$168,432
ICF Resources, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	182	\$30,000	\$4,280
International City/County Management Association	General Consultant Services	10/15/2011	10/14/2012	288	\$349,002	\$0
Kittelson & Associates, Inc.	General Consultant Services	4/1/2011	3/31/2012	91	\$500,000	\$39,966
Mattera Photography	General Consultant Services under \$30,000	9/13/2011	6/30/2012	182	\$570	\$570
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2011	8/7/2012	220	\$31,661	\$20,113
National Urban Fellows	General Consultant Services	6/1/2011	5/31/2012	152	\$20,000	\$20,000
Neiman Group	General Consultant Services	10/15/2010	10/14/2011	0	\$1,100,000	\$710,858
NORESCO	General Consultant Services	2/15/2011	12/31/2011	0	\$0	\$0
Pennsylvania SPCA	Health-related Services	7/1/2011	12/31/2011	0	\$1,896,500	\$1,580,417
PetData, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$90,000	\$28,561
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/8/2011	6/30/2012	182	\$640	\$640
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2011	8/5/2012	218	\$413,952	\$412,000
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	244	\$447,358	\$311,468
Philly Samples, LLC	General Consultant Services under \$30,000	9/22/2011	6/30/2012	182	\$10,000	\$9,393
PPL EnergyPlus, LLC	General Consultant Services	11/15/2011	11/14/2012	319	\$34,417,490	\$15,643,035
PPL EnergyPlus, LLC	General Consultant Services	11/15/2011	11/14/2011	0	\$50,000,000	\$30,565,816
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2011	8/31/2012	244	\$250,000	\$10,595
Robert Sanders & Associates	General Consultant Services under \$30,000	12/16/2011	6/30/2012	182	\$30,000	\$0
Rosales Communications	General Consultant Services	7/1/2011	6/30/2012	182	\$20,000	\$0
Soapbox Collective	Computer and Information Services	4/30/2011	4/29/2012	120	\$0	\$0
Synchronous Energy Solutions, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	182	\$15,000	\$7,500
THE ROZ GROUP, INC.	General Consultant Services	6/13/2011	6/12/2012	164	\$15,000	\$9,280
Total Training Network	Computer and Information Services	6/13/2011	6/12/2012	164	\$18,615	\$15,152
Transperfect Translations, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$92,000	\$36,954
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	182	\$469,222	\$258,737
Willie/Fetchko Graphic Design	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$0
<b>Mayor's Office</b>						
Borski Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$65,000	\$0
Gray Global Advisors, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$58,333

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Holland & Knight LLP	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$41,667
Loeper & Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$66,000	\$33,000
Wojdak S. R. & Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$120,000	\$60,000
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services	5/15/2011	12/31/2011	0	\$62,500	\$40,500
FINANTA	Community Services	7/1/2011	6/30/2012	182	\$0	\$0
North Philadelphia Financial Partnership	Community Services	7/1/2011	6/30/2012	182	\$0	\$0
North Philadelphia Financial Partnership	Community Services	3/31/2011	3/30/2012	90	\$0	\$0
People for People, Inc.	Community Services	1/1/2011	12/31/2011	0	\$180,000	\$28,154
Philadelphia Revitalization & Education Program	General Consultant Services	6/1/2011	12/31/2011	0	\$150,000	\$117,500
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Community Services	12/1/2010	11/30/2011	0	\$0	\$0
TCC Group, Inc.	General Consultant Services under \$30,000	11/7/2011	6/30/2012	182	\$30,000	\$0
TCC Group, Inc.	General Consultant Services under \$30,000	11/14/2011	6/30/2012	182	\$30,000	\$0
Temple University	General Consultant Services	10/24/2011	12/31/2011	0	\$141,500	\$0
United Polish American Social Services	Community Services	7/1/2011	6/30/2012	182	\$104,565	\$52,278
Urban Affairs Coalition	Community Services	1/1/2011	12/31/2011	0	\$200,000	\$0
Urban Youth Racing School, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$0	\$0
<b>Department of Parks and Recreation</b>						
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2011	5/31/2012	152	\$250,000	\$150,395
Benjamin Volta	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$10,000	\$5,000
Botci Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$1,095	\$0
CHRS, INC.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,055	\$5,055
Clear Sound, Inc.	General Consultant Services	6/1/2011	5/31/2012	152	\$59,390	\$69,545
CPR/AED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$20,000	\$12,650
HUNT ENGINEERING CO	Architect and Engineer Services	2/1/2011	1/31/2012	31	\$280,000	\$0
Light Action, Inc.	General Consultant Services	6/1/2011	5/31/2012	152	\$54,475	\$78,124
Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/2010	11/14/2011	0	\$97,963	\$52,900
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2011	6/30/2012	182	\$15,000	\$15,000
Pennsylvania Horticultural Society	General Consultant Services	10/1/2011	6/30/2012	182	\$0	\$0
Pennsylvania Horticultural Society	General Consultant Services	4/1/2011	3/31/2012	91	\$125,000	\$89,566
Philadelphia Youth Network	General Consultant Services	7/1/2011	6/30/2012	182	\$500,000	\$500,000
Quality Penn Products Inc	General Consultant Services	5/1/2011	4/30/2012	121	\$58,473	\$52,391
School Specialty, Inc D/B/A SPARK	General Consultant Services	1/19/2011	1/18/2012	18	\$165,711	\$95,785
Schuylkill Navy	General Consultant Services under \$30,000	10/1/2011	6/30/2012	182	\$10,000	\$10,000
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2011	5/31/2012	152	\$50,000	\$42,908
Stantec	Architect and Engineer Services	2/1/2011	1/31/2012	31	\$0	\$100,526
TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	152	\$45,572	\$60,574
TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	152	\$81,420	\$78,939
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/5/2011	6/30/2012	182	\$3,500	\$3,500
United States Department of Agriculture	Inter-Governmental Agreements	1/1/2011	12/31/2011	0	\$22,000	\$22,000
United Way of Southeastern PA	General Consultant Services	2/1/2011	1/31/2012	31	\$0	\$0
Warren Holzman D/B/A Iron Studio Ltd.	Performing Artists-Public Art	1/14/2011	1/13/2012	13	\$25,000	\$6,250
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$86,239	\$35,379
<b>Philadelphia Police Department</b>						
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$4,000	\$2,662
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$11,000	\$7,219
Ange Puig, Ph.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$2,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$4,000	\$1,713
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$2,000	\$1,504
Aspite Auto Auction	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$3,000	\$658
Century Motors, Inc	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$2,000	\$752
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2011	2/29/2012	60	\$48,000	\$23,462
Daves Delaware Valley Towing, Inc	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0

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Drugscan, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$710,000	\$246,515
Harvey G Doppelt, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$6,000	\$579
Hyaline Creative	Computer and Information Services	12/26/2010	12/25/2011	0	\$164,825	\$126,975
James J Hall Horseshoeing	General Consultant Services	2/25/2011	2/24/2012	55	\$30,000	\$8,310
Jim's Auto Recycling, Inc	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Joseph F Parente D/B/A Morton Towing & Recovery	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$11,000	\$1,840
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2011	2/29/2012	60	\$150,000	\$80,516
Michael J Fitzgerald	General Consultant Services	1/4/2011	1/3/2012	3	\$102,000	\$0
Microsoft Corporation	Computer and Information Services	6/20/2011	6/19/2012	171	\$5,026,660	\$441,867
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$11,000	\$4,260
Omega Laboratories	General Consultant Services	7/1/2011	6/30/2012	182	\$42,700	\$9,420
Orthodox Auto Co, Inc	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Shaw Towing, Inc	General Consultant Services	4/8/2011	3/31/2012	91	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	4/7/2011	3/31/2012	91	\$0	\$0
Temple University	General Consultant Services	9/1/2011	8/31/2012	244	\$0	\$22,337
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	182	\$104,400	\$52,200
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	182	\$58,000	\$0
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	9/1/2011	2/29/2012	60	\$0	\$632,593
Alpha CDC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$30,000	\$0
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2011	4/30/2012	121	\$12,700,000	\$5,552,714
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,003	\$3,142
BI INCORPORATED.	General Consultant Services	5/1/2011	4/30/2012	121	\$15,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2011	6/30/2012	182	\$40,500	\$16,706
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$3,200	\$1,600
Community Education Centers	General Consultant Services	1/1/2011	12/31/2011	0	\$9,052,000	\$5,527,486
Denise Dinkins	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,002	\$1,949
Eric Schweizer	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,002	\$1,527
Gearing Up	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$4,716	\$1,572
Impact Services Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$75,000	\$48,000
James Smith	General Consultant Services under \$30,000	9/12/2011	6/30/2012	182	\$4,168	\$1,454
Jerome Smith	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,002	\$1,657
JEVS Human Services	General Consultant Services	7/1/2011	6/30/2012	182	\$1,066,236	\$349,771
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,003	\$5,331
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$20,066
KEEFE GROUP D/B/A KEEFE COMMISSARY NETWORK	General Consultant Services	3/1/2011	2/29/2012	60	\$0	\$1,121,346
Lehigh County	General Consultant Services	4/1/2011	3/31/2012	91	\$492,750	\$61,290
Liberty Management Services, Inc.	General Consultant Services	5/1/2011	4/30/2012	121	\$1,439,396	\$664,240
Liberty Management Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$1,750,000	\$832,200
Liberty Management Services, Inc.	General Consultant Services	6/1/2011	5/31/2012	152	\$3,050,000	\$1,281,224
Maternity Care Coalition	General Consultant Services	7/1/2011	6/30/2012	182	\$130,000	\$54,170
MHM Correctional Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	244	\$11,226,744	\$2,978,000
Mothers In Charge	General Consultant Services	9/15/2011	9/14/2012	258	\$150,000	\$0
New Direction For Women	General Consultant Services	7/1/2011	6/30/2012	182	\$424,320	\$191,737
Omega Laboratories	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$25,000	\$600
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$26,447
Philadelphia Lawyers for Social Equity	General Consultant Services under \$30,000	10/1/2011	6/30/2012	182	\$15,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2010	10/31/2011	0	\$158,960	\$158,960
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$7,034	\$3,595
PMHCC, INC	General Consultant Services	2/1/2011	1/31/2012	31	\$223,000	\$58,202
Price-Moon Enterprises Inc., D/B/A O2Compost	General Consultant Services under \$30,000	10/20/2011	6/30/2012	182	\$3,240	\$0



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Resources for Human Development Inc	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$66,895
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,003	\$5,387
Ronald Muse	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,002	\$2,605
Sally Lukens	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,002	\$2,501
Shirley Toler	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$18,000	\$9,000
Sonia Soto	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,003	\$5,002
Turning The Tide	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$30,000	\$140
U.S. Facilities, Inc.	General Consultant Services	4/1/2011	3/31/2012	91	\$10,028,653	\$4,725,341
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	182	\$1,270,198	\$510,630
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/8/2011	6/30/2012	182	\$2,900	\$0
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2012	182	\$210,001	\$59,006
A B B INC	Equipment	1/1/2009	1/31/2012	31	\$853,544	\$452,651
AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2012	91	\$219,711	\$117,462
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2013	397	\$400,000	\$98,681
APPLIED BIOSYSTEMS LLC	Services	4/6/2011	3/31/2013	456	\$650,001	\$523,354
APPLIED BIOSYSTEMS LLC	Equipment	2/1/2011	1/31/2013	397	\$443,605	\$68,111
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2013	397	\$800,000	\$556,379
B M C SOFTWARE INC	Services	10/1/2008	9/30/2012	274	\$174,280	\$137,124
BECTON DICKINSON & CO	Services	8/1/2010	6/30/2012	182	\$30,001	\$13,776
BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2012	366	\$456,616	\$252,346
BOWE BELL & HOWELL CO	Services	7/1/2011	11/26/2011	0	\$175,346	\$0
BOWEN CALHOUN & ASSOCIATES INC	Equipment	4/1/2009	3/31/2012	91	\$150,000	\$13,036
BURROUGHS PAYMENT SYSTEMS INC	Services	6/1/2010	5/31/2012	152	\$152,105	\$102,549
C A INC	Services	11/1/2010	10/31/2012	305	\$259,183	\$112,197
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2012	213	\$114,672	\$43,828
CELLCO PARTNERSHIP	Services	8/1/2005	1/31/2012	31	\$6,955,000	\$4,601,781
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2013	456	\$572,800	\$383,349
CRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	10/31/2012	305	\$180,000	\$35,168
DATAWORKS PLUS LLC	Services	10/1/2008	6/30/2012	182	\$675,864	\$495,042
E M S TECHNOLOGIES INC	Services	2/1/2009	1/31/2013	397	\$190,001	\$45,759
ELECTEC INC	Services	9/1/2011	8/31/2012	244	\$330,001	\$81,000
ENVIRONMENTAL SOLUTIONS LLC	Equipment	6/20/2008	6/19/2012	171	\$147,530	\$65,340
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2013	456	\$145,603	\$31,526
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	10/1/2007	12/1/2011	0	\$2,100,000	\$2,031,491
EQUIPMENT TRADE SERVICE CO INC	Equipment	7/1/2008	6/30/2012	182	\$550,000	\$469,510
F A A C INC	Services	11/10/2009	10/31/2012	305	\$961,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2012	182	\$2,200,618	\$1,708,244
H S Q TECHNOLOGY	Services	5/1/2011	4/30/2013	486	\$357,508	\$21,973
HACH CO	Equipment	4/1/2008	3/31/2012	91	\$1,456,307	\$1,115,009
HECHT TRAILERS LLC	Equipment	4/1/2011	3/31/2012	91	\$67,000	\$14,664
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2012	182	\$162,848	\$97,925
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2012	121	\$189,075	\$53,780
IDENTIX INC	Services	1/1/2012	12/31/2012	366	\$47,648	\$0
IDENTIX INC	Services	1/1/2008	12/31/2011	0	\$247,333	\$155,743
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2012	152	\$200,076	\$116,037
INFAX INC	Services	3/1/2009	2/28/2012	59	\$400,520	\$156,749
INTERNATIONAL BUSINESS MACHINES CORP	Services	10/1/2007	12/31/2011	0	\$3,200,148	\$3,185,016
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	9/1/2008	8/31/2012	244	\$358,164	\$200,915
JOHNSON CONTROLS INC	Services	12/1/2007	11/30/2011	0	\$500,960	\$315,779
LEGGETT & PLATT INC	Equipment	1/1/2008	12/31/2011	0	\$125,000	\$90,796
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2012	274	\$168,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2012	244	\$328,292	\$132,256
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2012	152	\$119,475	\$111,188
MET ONE INSTRUMENTS	Equipment	7/1/2010	6/30/2012	182	\$60,000	\$24,552

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MOTOROLA SOLUTIONS INC	Services	7/1/2010	6/30/2012	182	\$8,137,648	\$5,746,321
municibid.com, LLC	General Consultant Services	4/1/2011	3/31/2012	91	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2012	121	\$92,080	\$2,790
N E C CORPORATION OF AMERICA	Services	4/1/2007	3/31/2012	91	\$1,600,000	\$1,310,156
NEOGEN CORP	Supplies	9/1/2011	8/31/2012	244	\$30,001	\$2,102
NICE SYSTEMS INC	Services	1/1/2012	12/31/2012	366	\$229,979	\$0
NORITSU AMERICA CORP	Equipment	2/1/2010	6/30/2012	182	\$77,859	\$39,365
NORTHROP GRUMMAN INFORMATION TECHNOLOGY	Equipment	3/1/2005	2/29/2012	60	\$1,550,000	\$807,644
OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2012	213	\$110,636	\$58,236
ORASURE TECHNOLOGIES INC	Equipment	4/1/2011	3/31/2012	91	\$1,200,500	\$667,396
PDIR INC	Equipment	12/1/2011	11/30/2012	335	\$170,000	\$0
PERKIN ELMER HEALTH SCIENCES INC	Services	5/1/2012	4/3/2013	459	\$30,001	\$0
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2012	182	\$2,500,002	\$2,112,038
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2013	456	\$143,258	\$43,259
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2012	182	\$350,708	\$176,135
PORTER LEE CORP	Services	11/1/2005	12/31/2011	0	\$999,245	\$480,529
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2012	91	\$4,275,977	\$4,126,292
SIEMENS INDUSTRY INC	Services	8/1/2010	7/31/2012	213	\$416,161	\$120,894
SIMPLEXGRINNELL LP	Services	12/1/2010	11/30/2012	335	\$434,942	\$155,714
SIRSI CORP	Equipment	7/1/2009	6/30/2012	182	\$435,681	\$426,344
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	7/1/2090	6/30/2012	182	\$69,250,677	\$2,676,044
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2013	456	\$30,001	\$12,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	6/1/2010	5/31/2012	152	\$60,000	\$25,364
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2012	274	\$50,000	\$36,701
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2012	366	\$70,001	\$41,712
VERTIQ SOFTWARE L L C	Services	7/1/2010	6/30/2012	182	\$30,001	\$20,116
WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2012	182	\$238,450	\$56,607
WITMER PUBLIC SAFETY GROUP INC	Equipment	3/28/2011	1/31/2013	397	\$60,000	\$4,994
WITMER PUBLIC SAFETY GROUP INC	Services	10/1/2009	6/30/2012	182	\$200,350	\$124,393
Y S I	Equipment	9/1/2010	6/30/2012	182	\$200,000	\$65,732
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2012	182	\$30,000	\$24,926
<b>Office of Property Assessment</b>						
Assessor's Association of PA	General Consultant Services under \$30,000	10/11/2011	6/30/2012	182	\$7,500	\$7,082
Camins Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$40,000	\$0
ECONSULT CORPORATION	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$0
International Associates of Assessing Officers	General Consultant Services	2/28/2011	2/27/2012	58	\$90,000	\$56,250
Richard B. Owens, Jr.	General Consultant Services	7/1/2011	6/30/2012	182	\$20,000	\$5,350
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	182	\$57,868	\$23,990
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	182	\$78,498	\$37,593
AIDS Law Project	Legal Services	3/1/2011	2/29/2012	60	\$338,059	\$284,344
Albert Einstein Medical Center	Health-related Services	7/1/2011	6/30/2012	182	\$60,000	\$0
Albert Einstein Healthcare Network	Health-related Services	9/30/2011	12/29/2011	0	\$14,000	\$3,668
Albert Einstein Healthcare Network	Health-related Services	7/1/2011	6/30/2012	182	\$30,000	\$5,764
Albert Einstein Healthcare Network	Health-related Services	3/1/2011	2/29/2012	60	\$236,497	\$123,564
Alere Wellbeing, Inc.	Health-related Services	3/19/2011	3/18/2012	78	\$500,851	\$7,040
Alpha Medical Group, Ltd.	Health-related Services	7/1/2011	6/30/2012	182	\$680,000	\$367,053
American Lung Association of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	182	\$363,216	\$50,916
Arthur Washburn Ph.D..	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$3,000	\$600
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/2011	3/18/2012	78	\$332,566	\$198,594
Blacks Educating Blacks About Sexual Health Issues	Health-related Services	12/1/2010	11/30/2011	0	\$53,848	\$39,381
Branch Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$20,000	\$15,775
Branch Associates, Inc.	General Consultant Services	3/19/2011	3/18/2012	78	\$19,500	\$10,089
Calcutta House	Health-related Services	7/1/2011	6/30/2012	182	\$300,000	\$132,951
Caremark, LLC	Health-related Services	3/1/2011	2/29/2012	60	\$1,121,840	\$651,235

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Children's Hospital of Philadelphia	Health-related Services	1/1/2011	12/31/2011	0	\$100,000	\$66,722
Children's Hospital of Philadelphia	Health-related Services	7/1/2011	6/30/2012	182	\$78,650	\$31,932
Children's Hospital of Philadelphia	Health-related Services	1/1/2011	12/31/2011	0	\$240,147	\$183,041
Children's Hospital of Philadelphia	Health-related Services	9/30/2011	9/29/2012	273	\$65,000	\$0
Children's Hospital of Philadelphia	Health-related Services	4/1/2011	3/31/2012	91	\$105,000	\$0
Children's Hospital of Philadelphia	Health-related Services	3/1/2011	2/29/2012	60	\$584,952	\$231,160
Clean Air Council	Health-related Services	3/19/2011	3/18/2012	78	\$51,750	\$27,307
Clean Air Council	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$26,000	\$0
Clinical Care Associates of the University of Pennsylvania Health System	Health-related Services	3/1/2011	2/29/2012	60	\$60,000	\$32,001
Congreso De Latinos Unidos Inc	Health-related Services	7/1/2011	6/30/2012	182	\$25,000	\$6,560
COOPER HEALTH SYSTEM	Health-related Services	3/1/2011	2/29/2012	60	\$750,015	\$366,111
Council of Spanish Speaking Organizations Inc	Health-related Services	8/1/2011	11/30/2011	0	\$200,914	\$199,317
Council of Spanish Speaking Organizations Inc	Health-related Services	3/19/2011	3/18/2012	78	\$90,000	\$38,990
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2011	5/31/2012	152	\$10,275	\$0
Delaware Valley Regional Planning Commission	General Consultant Services	3/19/2011	3/18/2012	78	\$64,000	\$46,333
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$1,000	\$0
Drexel University	Health-related Services	3/19/2011	3/18/2012	78	\$13,779	\$0
Drexel University	General Consultant Services	3/19/2011	3/18/2012	78	\$20,654	\$5,087
Drexel University	Health-related Services	4/18/2011	3/18/2012	78	\$181,741	\$116,796
Dunbar Armored, Inc.	Health-related Services	7/1/2011	6/30/2012	182	\$40,000	\$0
Early Childhood Environments, LLC	Health-related Services	7/1/2011	6/30/2012	182	\$66,420	\$0
eClinicalWorks LLC	Computer and Information Services	3/28/2011	3/27/2015	1182	\$8,131,873	\$270,952
Ellison Group, The	General Consultant Services	7/1/2011	6/30/2012	182	\$10,000	\$6,120
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$37,483,320	\$18,309,897
Family Planning Council	Health-related Services	12/1/2010	11/30/2011	0	\$351,814	\$179,467
Fund For Philadelphia Inc	Health-related Services	3/19/2011	3/18/2012	78	\$47,358	\$18,596
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2011	6/30/2012	182	\$59,050	\$10,149
General Healthcare Resources, Inc.	Health-related Services	7/1/2011	6/30/2012	182	\$668,604	\$277,008
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$110,000	\$38,087
Health Business Systems	Computer and Information Services	7/1/2011	6/30/2012	182	\$83,380	\$29,593
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2011	9/30/2012	274	\$8,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2011	12/31/2011	0	\$254,985	\$217,186
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	182	\$180,183	\$85,904
Health Federation of Philadelphia, Inc	Health-related Services	3/1/2011	2/28/2012	59	\$132,998	\$22,777
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2011	9/29/2012	273	\$157,197	\$0
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2011	8/9/2012	222	\$198,047	\$39,019
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2011	9/30/2012	274	\$420,020	\$91,140
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	182	\$424,589	\$66,276
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	182	\$649,710	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	182	\$7,581,405	\$3,937,578
Health Promotion Council of Southeast Pennsylvania Inc.	Health-related Services	3/19/2011	3/18/2012	78	\$151,622	\$71,481
Health Promotion Council of Southeast Pennsylvania Inc.	Health-related Services	7/1/2011	6/30/2012	182	\$183,286	\$100,716
Health Promotion Council of Southeast Pennsylvania Inc.	Health-related Services	3/19/2011	3/18/2012	78	\$271,333	\$58,030
Human Impact Partners	Health-related Services	3/19/2011	3/18/2012	78	\$30,000	\$26,322
Institute for Safe Families	Health-related Services	7/1/2011	6/30/2012	182	\$25,000	\$0
Kennedy University Hospital Inc	Health-related Services	3/1/2011	2/29/2012	60	\$690,564	\$316,891
Kensington Hospital	Health-related Services	3/1/2011	2/29/2012	60	\$126,295	\$66,031
Keystone Hospice	Health-related Services	7/1/2011	6/30/2012	182	\$300,000	\$125,480
LaSalle University	Health-related Services	7/1/2011	6/30/2012	182	\$265,000	\$132,502
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$3,000	\$350
Lucy B. Rorke-Adams, MD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$20,000	\$20,000
Lucy B. Rorke-Adams, MD	Health-related Services	12/1/2011	6/30/2012	182	\$30,000	\$0
Luther Consulting, LLC	General Consultant Services under \$30,000	11/1/2011	6/30/2012	182	\$15,000	\$3,750
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	182	\$64,625	\$7,125

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Maternity Care Coalition	Health-related Services	7/1/2011	6/30/2012	182	\$70,000	\$34,998
Maternity Care Coalition	Health-related Services	3/19/2011	3/18/2012	78	\$160,000	\$96,361
Mazzoni Center	Health-related Services	9/1/2011	8/31/2012	244	\$85,542	\$34,730
MEE Productions Inc	General Consultant Services under \$30,000	11/1/2011	6/30/2012	182	\$23,000	\$8,315
Mental Health Association of Southeastern PA	Health-related Services	9/30/2011	9/29/2012	273	\$382,552	\$0
Mercy Catholic Medical Center	Health-related Services	9/30/2011	12/29/2011	0	\$9,000	\$0
Mercy Catholic Medical Center	Health-related Services	7/1/2011	6/30/2012	182	\$141,400	\$35,002
National Jewish Health	Health-related Services	10/17/2011	3/18/2012	78	\$700,000	\$17,376
National Nursing Centers Consortium	Health-related Services	7/1/2011	12/31/2011	0	\$0	\$14,433
National Nursing Centers Consortium	Health-related Services	7/1/2011	6/30/2012	182	\$127,961	\$0
Neiman Group	Health-related Services	3/19/2011	3/18/2012	78	\$1,230,673	\$654,790
Neiman Group	Health-related Services	3/19/2011	3/18/2012	78	\$1,613,026	\$674,339
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	9/30/2011	12/29/2011	0	\$12,212	\$6,943
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	9/30/2011	12/29/2011	0	\$26,188	\$16,538
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/19/2011	3/18/2012	78	\$90,000	\$32,686
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2011	6/30/2012	182	\$86,793	\$27,901
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	9/30/2011	9/29/2012	273	\$65,000	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	1/1/2011	12/31/2011	0	\$96,140	\$25,053
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2011	6/30/2012	182	\$124,204	\$38,318
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/1/2011	2/29/2012	60	\$475,946	\$327,457
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	9/30/2011	9/29/2012	273	\$552,367	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/1/2011	2/29/2012	60	\$1,164,089	\$604,101
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	9/30/2011	12/29/2011	0	\$16,250	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	3/1/2011	2/29/2012	60	\$297,463	\$190,198
Public Health Foundation Enterprises, Inc. (D/B/A PHFE Management )	Computer and Information Services	8/15/2011	3/18/2012	78	\$62,937	\$45,039
Public Health Foundation Enterprises, Inc. (D/B/A PHFE Management )	Computer and Information Services	1/1/2011	12/31/2011	0	\$760,000	\$569,900
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	12/31/2011	0	\$0	\$185,871
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	12/31/2011	0	\$0	\$156,472
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	9/30/2011	9/29/2012	273	\$0	\$0
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	3/19/2011	3/18/2012	78	\$17,500	\$10,206
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	0	\$86,061	\$78,666
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	1/1/2011	12/31/2011	0	\$134,856	\$102,105
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	3/19/2011	3/18/2012	78	\$97,678	\$31,380
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	12/31/2011	0	\$84,000	\$17,610
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$130,751	\$37,512
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	12/31/2011	0	\$129,019	\$11,786
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	9/1/2011	3/31/2012	91	\$200,375	\$76,299
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$208,622	\$83,157
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$218,297	\$70,495
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	9/29/2011	9/28/2012	272	\$162,212	\$0
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$206,993	\$42,177
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	0	\$773,453	\$581,289
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	152	\$282,564	\$80,811
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	152	\$233,765	\$24,890
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$315,484	\$104,481
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	0	\$394,825	\$180,416
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	1/1/2011	12/31/2011	0	\$705,824	\$464,549
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	0	\$559,484	\$205,620
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	0	\$1,019,980	\$625,450
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2010	11/30/2011	0	\$1,772,158	\$1,348,770
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	335	\$506,606	\$19,655
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$623,754	\$69,118
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$726,116	\$168,786
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	8/10/2011	8/9/2012	222	\$1,212,381	\$282,396
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	335	\$1,077,536	\$0

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Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Health-related Services	3/1/2011	2/29/2012	60	\$4,928,910	\$1,418,674
RTM Designs	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$2,500	\$2,500
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$10,000	\$2,090
School District of Philadelphia	General Consultant Services	3/19/2011	3/18/2012	78	\$709,311	\$250,095
Shalom Inc	Health-related Services	7/1/2011	6/30/2012	182	\$18,000	\$3,387
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$6,500	\$0
Social Solutions Global, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$11,955	\$11,955
Southeast Asian Mutual Assistance Association	Health-related Services	3/19/2011	3/18/2012	78	\$50,000	\$18,808
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/5/2011	6/30/2012	182	\$30,000	\$10,165
Tactile Design Group, LLC	General Consultant Services under \$30,000	8/15/2011	6/30/2012	182	\$29,500	\$2,100
TechSense Solutions Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	182	\$20,000	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$0
Temple University	Health-related Services	1/1/2011	12/31/2011	0	\$30,000	\$24,456
Temple University	Health-related Services	9/30/2011	12/29/2011	0	\$15,000	\$0
Temple University	Health-related Services	6/1/2011	3/18/2012	78	\$60,350	\$42,543
Temple University	Health-related Services	3/1/2011	2/29/2012	60	\$99,801	\$77,247
Temple University	Health-related Services	9/30/2011	9/29/2012	273	\$65,000	\$0
Temple University	Health-related Services	7/1/2011	6/30/2012	182	\$121,602	\$0
Temple University	Health-related Services	3/1/2011	2/29/2012	60	\$423,600	\$168,351
Temple University	Health-related Services	3/19/2011	3/18/2012	78	\$788,032	\$318,008
The College of Physicians of Philadelphia	Health-related Services	3/19/2011	3/18/2012	78	\$149,971	\$69,663
The College of Physicians of Philadelphia	Health-related Services	3/19/2011	3/18/2012	78	\$149,979	\$61,308
The Food Trust	Health-related Services	3/19/2011	3/18/2012	78	\$1,263,617	\$932,991
Thomas Jefferson University	Health-related Services	9/30/2011	12/29/2011	0	\$14,375	\$0
Thomas Jefferson University	Health-related Services	9/19/2011	3/18/2012	78	\$63,710	\$0
Thomas Jefferson University	Health-related Services	3/1/2011	2/29/2012	60	\$195,000	\$116,409
Travelers Aid Society Of Philadelphia	Health-related Services	7/1/2011	12/31/2011	0	\$0	\$0
Trustees of Boston University, BUMC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$25,000	\$0
Trustees of the University of Pennsylvania	Health-related Services	1/1/2011	12/31/2011	0	\$102,061	\$85,051
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	182	\$29,056	\$8,580
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	182	\$28,920	\$6,889
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	78	\$46,977	\$19,136
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	78	\$75,000	\$29,335
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	182	\$75,000	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/1/2011	2/29/2012	60	\$329,806	\$240,015
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	78	\$171,179	\$77,696
Trustees of the University of Pennsylvania	Health-related Services	3/1/2011	2/29/2012	60	\$321,597	\$210,502
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	78	\$392,305	\$251,991
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	78	\$468,882	\$156,046
Trustees of the University of Pennsylvania	Health-related Services	3/19/2011	3/18/2012	78	\$449,841	\$0
Unitary: Health Federation of Philadelphia., Mazzoni Center, PHMC, Quality Community Healthcare, Resources for Human Development	Health-related Services	9/30/2011	12/29/2011	0	\$280,620	\$62,422
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	9/30/2011	9/29/2012	273	\$417,031	\$32,488
Unitary: ActionAIDS, Inc., The Attic Youth Center, Blacks Edu. Blacks Abt. Sex. Hlth. Issues, Congreso, Family Plning. Cncl., Hlth. Fed. Of Phila., Inc., Maternity Care Cln., Mazzoni Ctr., Prevention Point, PHMC, Women's Christian Alliance	Health-related Services	1/1/2011	12/31/2011	0	\$2,746,678	\$2,325,808
Unitary: Gen. Hlthcr. Resources; PharmPro, Inc; Soliant Hlth.	Health-related Services	8/1/2011	6/30/2012	182	\$600,000	\$121,781
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$812,377	\$225,454
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$1,104,169	\$425,933

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Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Health-related Services	7/1/2011	6/30/2012	182	\$2,289,459	\$963,974
Unitary: Family Support Services, Health Federation of Philadelphia, Intercultural Family Services Inc., Maternity Care Coalition, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$2,000,000	\$652,075
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corporation d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	6/1/2011	5/31/2012	152	\$2,525,821	\$1,108,733
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	182	\$4,878,000	\$2,239,742
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttmtnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	7/1/2011	6/30/2012	182	\$3,562,423	\$912,158
Unitary: Catholic Social Services, Center for Family Services, Inc.	Health-related Services	3/1/2011	2/29/2012	60	\$12,524,477	\$5,610,727
University of Medicine & Dentistry of New Jersey	Health-related Services	3/1/2011	2/29/2012	60	\$247,259	\$119,794
Urban Affairs Coalition	Health-related Services	3/1/2011	2/29/2012	60	\$162,724	\$92,230
Urban Affairs Coalition	Health-related Services	9/30/2011	12/29/2011	0	\$10,800	\$5,277
Urban Affairs Coalition	Health-related Services	1/1/2011	12/31/2011	0	\$279,450	\$245,584
Urban Affairs Coalition	Health-related Services	12/1/2010	11/30/2011	0	\$127,764	\$86,319
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	182	\$99,150	\$36,026
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	182	\$122,753	\$32,590
Urban Affairs Coalition	Health-related Services	3/1/2011	2/29/2012	60	\$443,062	\$233,825
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	182	\$313,432	\$103,836
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	182	\$588,408	\$242,965
WHYY Inc.	Health-related Services	3/19/2011	3/18/2012	78	\$45,901	\$50,611
WHYY Inc.	Health-related Services	4/1/2011	3/18/2012	78	\$47,245	\$1,557
William E. Tierney, Limited	Health-related Services	7/1/2011	6/30/2012	182	\$75,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2011	6/30/2012	182	\$105,000	\$49,330
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2010	2/29/2012	60	\$19,000	\$18,180
Agnelo Gomes Associates	Architect and Engineer Services	1/3/2011	7/31/2013	578	\$52,000	\$30,550
Agnelo Gomes Associates	Architect and Engineer Services	11/1/2011	4/30/2014	851	\$31,500	\$3,450
Arora Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	578	\$45,500	\$15,925
B T Environmental Health & Safety Consulting	General Consultant Services	7/1/2010	12/31/2011	0	\$100,000	\$76,573
Birdsall Engineering, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$0	\$7,538
Buell Kratzer Powell	Architect and Engineer Services	6/1/2011	5/31/2012	152	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	366	\$70,000	\$46,425
Buell Kratzer Powell	Architect and Engineer Services	11/7/2011	5/6/2014	857	\$77,500	\$8,993
Buell Kratzer Powell	Architect and Engineer Services	3/1/2010	2/28/2012	59	\$213,400	\$125,308
Burris Engineers, Inc	Architect and Engineer Services	7/1/2011	12/31/2011	0	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2010	2/29/2012	60	\$30,000	\$24,750
C. B. Development Services, Inc.	General Consultant Services	10/1/2011	12/31/2011	0	\$120,593	\$88,676
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2011	2/29/2012	60	\$100,000	\$96,835
CDA& I Architecture and Interior LTD	Architect and Engineer Services	1/1/2011	12/31/2011	0	\$0	\$0
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	336	\$89,222	\$40,673
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$735,000	\$367,500
CKG Architects	Architect and Engineer Services	2/1/2010	1/31/2012	31	\$27,880	\$18,122
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	182	\$18,900	\$0
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	182	\$30,000	\$0
Cope Linder Architects	Architect and Engineer Services	4/1/2010	2/29/2012	60	\$208,535	\$123,348
CSA Central, Inc.	Architect and Engineer Services	5/1/2011	4/30/2012	121	\$0	\$0

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CSA Central, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$250,000	\$42,390
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2011	2/29/2012	60	\$1,500	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/2010	11/6/2011	0	\$34,330	\$0
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/18/2011	6/30/2012	182	\$28,000	\$11,070
Entech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	425	\$127,200	\$85,500
Environetics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	700	\$537,818	\$0
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2010	1/31/2012	31	\$109,413	\$92,200
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2011	12/31/2011	0	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2010	2/29/2012	60	\$26,000	\$17,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/15/2013	715	\$56,100	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2011	6/29/2012	181	\$200,000	\$0
HUNT ENGINEERING CO	General Consultant Services under \$30,000	11/10/2011	6/30/2012	182	\$10,000	\$0
HUNT ENGINEERING CO	General Consultant Services under \$30,000	7/21/2011	6/30/2012	182	\$29,785	\$8,160
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2009	11/30/2011	0	\$815,510	\$599,470
Jibe Design, LLC	Architect and Engineer Services	5/1/2011	12/30/2011	0	\$8,000	\$0
Keast & Hood Company	General Consultant Services under \$30,000	10/14/2011	6/30/2012	182	\$30,000	\$15,530
Kelly/Maiello, Inc.	Architect and Engineer Services	10/15/2010	10/14/2011	0	\$0	\$0
Kelly/Maiello, Inc.	General Consultant Services under \$30,000	11/7/2011	6/30/2012	182	\$30,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	585	\$50,719	\$11,192
Klein and Hoffman, Inc.	Architect and Engineer Services	9/1/2010	12/31/2011	0	\$122,000	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$100,000	\$0
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	335	\$100,000	\$0
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2009	11/30/2011	0	\$200,000	\$88,850
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	414	\$51,022	\$9,220
Milner & Carr Conservation, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$7,975	\$1,900
NTH Consultants, Ltd.	Architect and Engineer Services	1/23/2009	12/23/2011	0	\$224,293	\$149,477
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2010	1/31/2012	31	\$59,700	\$31,960
OLIN Partnership Ltd	General Consultant Services under \$30,000	11/22/2011	6/30/2012	182	\$17,900	\$0
Oxford Engineering Company	Architect and Engineer Services	9/2/2011	9/1/2012	245	\$0	\$1,877
Oxford Engineering Company	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$35,000	\$0
PAID/RDA	Mall Maintenance Gallery I	7/1/2011	6/30/2012	182	\$1,855,638	\$1,082,456
PECO	Utility Agreement	7/1/2011	6/30/2012	182	\$6,883,693	\$2,102,626
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	244	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2011	3/31/2012	91	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	3/31/2013	456	\$111,335	\$0
Pennoni Associates Inc.	Architect and Engineer Services	6/14/2011	6/13/2013	530	\$115,101	\$0
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$250,000	\$0
Philadelphia Municipal Authority	General Consultant Services	7/1/2011	6/30/2012	182	\$347,172	\$347,172
PZS Architects, LLC	Architect and Engineer Services	1/1/2011	12/31/2011	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	8/8/2011	10/7/2012	281	\$150,000	\$75,307
Schade and Bolender Arch., LLP	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	1/3/2011	12/30/2012	365	\$37,890	\$29,329
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	31	\$40,985	\$19,139
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	31	\$41,885	\$19,635
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2011	8/30/2012	243	\$134,300	\$81,300
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	31	\$169,568	\$98,907
Schiller & Hersh	Architect and Engineer Services	11/1/2011	10/31/2012	305	\$4,930	\$0
Schiller & Hersh	Architect and Engineer Services	11/1/2009	10/31/2011	0	\$39,640	\$30,280
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	425	\$270,600	\$183,535
Stark Design, P.C.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	182	\$7,980	\$7,980
T.J. Grace Enterprise	General Consultant Services under \$30,000	7/21/2011	6/30/2012	182	\$16,000	\$2,400
The Temple Group, Inc.	General Consultant Services	5/1/2011	1/31/2012	31	\$1,592,996	\$629,934
Thompson Mark B Associates	Architect and Engineer Services	6/30/2011	6/29/2012	181	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2011	10/31/2012	305	\$0	\$0
Thompson Mark B Associates	General Consultant Services under \$30,000	8/9/2011	6/30/2012	182	\$12,800	\$1,500

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Thompson Mark B Associates	Architect and Engineer Services	11/1/2009	10/31/2011	0	\$79,735	\$52,911
U.S. Facilities, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$13,684,450	\$6,443,914
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/4/2011	6/30/2012	182	\$2,750	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/4/2011	6/30/2012	182	\$6,000	\$0
Zars Studio, Ltd.	Performing Artists-Public Art	12/1/2010	12/31/2012	366	\$45,000	\$11,250
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services under \$30,000	7/29/2011	6/30/2012	182	\$29,900	\$2,900
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$30,000	\$17,000
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$30,000	\$3,225
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2011	6/30/2012	182	\$80,000	\$2,400
Dona Horowitz-Behrend	General Consultant Services under \$30,000	10/8/2011	6/30/2012	182	\$29,900	\$0
Ewing Consulting, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$199,600	\$94,696
Lili-An Elkins	General Consultant Services under \$30,000	7/29/2011	6/30/2012	182	\$29,900	\$5,000
Vanguard Direct Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Virgilina Rawnsley	General Consultant Services	7/1/2011	6/30/2012	182	\$84,000	\$36,100
<b>Revenue Department</b>						
AAL Acquest Corporation	General Consultant Services	4/1/2011	3/31/2012	91	\$250,000	\$56,220
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2011	3/31/2012	91	\$390,000	\$184,870
Dun & Bradstreet, Inc	General Consultant Services under \$30,000	11/21/2011	6/30/2012	182	\$9,000	\$0
Ellison Group, The	General Consultant Services under \$30,000	12/5/2011	6/30/2012	182	\$8,500	\$0
Gila LLC D/B/A Municipal Services Bureau	General Consultant Services	10/1/2011	9/30/2012	274	\$500,000	\$42,845
LaSalle University	General Consultant Services	7/1/2011	6/30/2012	182	\$49,938	\$24,720
MuniServices LLC	General Consultant Services	3/1/2011	2/28/2012	59	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$144,960	\$11,190
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$1,000,000	\$572,346
Progressive Financial Services, Inc.	General Consultant Services	3/1/2011	2/29/2012	60	\$0	\$64,274
Progressive Financial Services, Inc.	General Consultant Services	12/15/2011	12/14/2012	349	\$125,000	\$13,684
Progressive Financial Services, Inc.	General Consultant Services	12/15/2010	12/14/2011	0	\$125,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2011	9/19/2012	263	\$250,000	\$4,107
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$3,580,000	\$642,655
The Tyler Firm, LLC	General Consultant Services	1/1/2011	12/31/2011	0	\$410,000	\$104,252
<b>Sheriff's Office</b>						
Nihill & Riedley, PC	Accounting and Auditing Services	11/23/2010	11/22/2011	0	\$200,000	\$199,006
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/8/2011	2/7/2012	38	\$0	\$81,657
Capital Management, LLC	Investment Advisor-Manager	11/1/2010	10/31/2011	0	\$0	\$94,565
Cooke and Bieler, LP	Investment Advisor-Manager	2/24/2011	2/23/2012	54	\$0	\$84,260
DePrince, Race & Zollo	Investment Advisor-Manager	2/24/2011	2/23/2012	54	\$0	\$87,603
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	91	\$0	\$55,544
Garcia Hamilton & Associates	Investment Advisor-Manager	1/14/2011	1/13/2012	13	\$0	\$51,825
Janus Enhanced Investments	Investment Advisor-Manager	11/16/2010	11/15/2011	0	\$0	\$45,354
Janus Enhanced Investments	Investment Advisor-Manager	11/16/2011	11/15/2012	320	\$0	\$0
Lazard Asset Management	Investment Advisor-Manager	2/18/2011	2/17/2012	48	\$0	\$53,907
Mitchell & Titus, LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$0	\$15,000
Payden & Rygel	Investment Advisor-Manager	3/23/2011	3/22/2012	82	\$0	\$71,967
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2011	2/23/2012	54	\$0	\$71,966
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2011	3/1/2012	61	\$0	\$59,982
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2011	2/23/2012	54	\$0	\$34,021
Wells Fargo Bank, N.A.	Investment Advisor-Manager	8/1/2011	7/31/2012	213	\$0	\$21,262
Wentworth, Hauser and Violich	Investment Advisor-Manager	3/2/2010	3/1/2012	61	\$0	\$65,640
Yanni Partners	General Consultant Services	1/1/2011	12/31/2011	0	\$81,000	\$63,000
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2011	5/31/2012	152	\$0	\$8,196
Biddle, David	General Consultant Services	2/22/2011	2/21/2012	52	\$100,000	\$55,718
CADapult Ltd.	General Consultant Services under \$30,000	10/28/2011	6/30/2012	182	\$10,000	\$0



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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/11</u>
CBG Communications, Inc.	General Consultant Services	11/1/2010	10/31/2011	0	\$0	\$11,797
CBG Communications, Inc.	General Consultant Services	11/1/2011	10/31/2012	305	\$20,000	\$0
Clean Venture, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$250,000	\$235,485
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2010	10/31/2011	0	\$200,000	\$261,263
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2011	10/31/2012	305	\$150,000	\$0
Gannett Fleming Inc	Streets FHWA	10/1/2011	4/30/2012	121	\$0	\$0
Gilmore & Associates, Inc.	General Consultant Services	7/25/2011	7/24/2012	206	\$1,000,000	\$107,461
Hill International, Inc.	Streets FHWA	5/9/2011	5/8/2012	129	\$311,250	\$0
Jacobs Project Management Co.	Streets FHWA	5/23/2011	5/22/2012	143	\$723,750	\$101,458
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2011	6/1/2012	153	\$176,000	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	129	\$750,000	\$34,522
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	129	\$723,750	\$0
Keep Philadelphia Beautiful	General Consultant Services	7/1/2011	6/30/2012	182	\$122,750	\$31,353
LevLane Advertising, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$800,000	\$503,534
McMahon Associates, Inc.	Streets FHWA	2/1/2011	1/31/2012	31	\$700,000	\$427,057
Michael Baker Jr., Inc.	Streets FHWA	6/1/2011	5/31/2012	152	\$750,000	\$3,730
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2011	4/30/2012	121	\$50,000	\$6,124
Parsons Brinckerhoff, Inc.	Streets FHWA	6/1/2011	5/31/2012	152	\$750,000	\$0
RecycleBank, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$1,400,000	\$313,194
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$30,000	\$0
Shaw Environmental, Inc.	General Consultant Services	6/1/2011	5/31/2012	152	\$15,000	\$5,993
Stantec	Architect and Engineer Services	7/2/2011	6/30/2012	182	\$370,000	\$40,204
SwiftReach Networks	General Consultant Services	12/1/2010	11/30/2011	0	\$100,000	\$101,989
SwiftReach Networks	General Consultant Services	12/1/2011	11/30/2012	335	\$150,000	\$0
Systra Consulting, Inc.	General Consultant Services	10/5/2011	10/1/2012	275	\$0	\$0
Systra Consulting, Inc.	General Consultant Services	10/5/2009	10/4/2011	0	\$90,719	\$70,921
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	335	\$70,032	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	335	\$154,725	\$0
The Nyman Group	General Consultant Services	10/1/2011	6/30/2012	182	\$25,000	\$4,560
TranSystems Corporation	Streets FHWA	6/30/2010	6/29/2012	181	\$1,018,090	\$363,096
Urban Engineers, Inc.	Streets FHWA	6/1/2011	5/31/2012	152	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	5/9/2011	5/8/2012	129	\$750,000	\$129,578
URS Corporation	General Consultant Services	6/1/2011	5/31/2012	152	\$0	\$0
Whitehouse Group	General Consultant Services under \$30,000	10/20/2011	6/30/2012	182	\$9,296	\$9,296
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	6/1/2011	5/31/2012	152	\$108,000	\$35,401
1260 Housing Development Corporation	Homelessness-related Services	12/1/2010	11/30/2011	0	\$219,600	\$65,379
1260 Housing Development Corporation	Homelessness-related Services	5/1/2011	4/30/2012	121	\$432,000	\$166,792
1260 Housing Development Corporation	Homelessness-related Services	3/1/2011	2/29/2012	60	\$749,544	\$388,696
1260 Housing Development Corporation	Homelessness-related Services	12/15/2010	12/14/2011	0	\$888,432	\$526,466
1260 Housing Development Corporation	Homelessness-related Services	6/1/2011	5/31/2012	152	\$935,736	\$292,223
1260 Housing Development Corporation	Homelessness-related Services	12/1/2011	11/30/2012	335	\$873,612	\$0
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,321,052	\$791,843
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	10/1/2011	9/30/2012	274	\$85,248	\$8,560
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	6/1/2011	5/31/2012	152	\$116,496	\$37,443
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	11/1/2010	10/31/2011	0	\$301,116	\$208,262
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	11/1/2011	10/31/2012	305	\$296,172	\$32,461
Bethesda Project Inc.	Homelessness-related Services	4/1/2011	3/31/2012	91	\$167,088	\$69,020
Bethesda Project Inc.	Homelessness-related Services	12/15/2011	3/31/2012	91	\$149,764	\$30,000
Bethesda Project Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,543,611	\$945,355
Calcutta House	Homelessness-related Services	12/1/2010	11/30/2011	0	\$14,448	\$13,043
Calcutta House	Homelessness-related Services	1/1/2011	12/31/2011	0	\$40,416	\$32,031
Calcutta House	Homelessness-related Services	12/1/2011	11/30/2012	335	\$14,208	\$878
Calcutta House	Homelessness-related Services	9/1/2011	8/31/2012	244	\$28,416	\$7,630
Calcutta House	Homelessness-related Services	10/1/2011	9/30/2012	274	\$63,936	\$11,782

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Catholic Social Services	Homelessness-related Services	7/1/2011	6/30/2012	182	\$217,128	\$88,343
Catholic Social Services	Homelessness-related Services	7/1/2011	6/30/2012	182	\$335,253	\$149,069
Coelho Consulting	Computer and Information Services	10/1/2011	9/30/2012	274	\$510,925	\$0
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$51,000	\$23,835
Congreso De Latinos Unidos Inc	Homelessness-related Services	5/1/2011	4/30/2012	121	\$250,000	\$247,192
Corecare Food Services Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$662,710	\$146,759
DePaul, USA, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$300,000	\$151,535
Diversified Housing Solutions, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	31	\$150,000	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$16,000	\$6,900
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2011	6/30/2012	182	\$247,707	\$99,096
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2011	6/30/2012	182	\$320,000	\$131,108
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	182	\$810,000	\$405,000
Food Management Services, Inc D/B/A Linton's Managed Services	Homelessness-related Services	7/1/2011	6/30/2012	182	\$495,000	\$193,515
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	31	\$119,904	\$81,723
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2011	11/30/2012	335	\$129,384	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2011	7/31/2012	213	\$182,448	\$42,149
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$850,000	\$349,068
Gaudenzia Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$318,900	\$181,964
Gaudenzia Inc	Homelessness-related Services	2/1/2011	1/31/2012	31	\$274,596	\$136,841
Health Promotion Council of Southeast Pennsylvania Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$200,000	\$37,399
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$142,800	\$54,556
Homeless Advocacy Project	Homelessness-related Services	7/1/2011	6/30/2012	182	\$80,000	\$39,996
Homeless Advocacy Project	Homelessness-related Services	10/1/2011	6/30/2012	182	\$65,000	\$23,473
Horizon House Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$589,509	\$160,658
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$9,480	\$4,020
Lutheran Settlement House	Homelessness-related Services	9/1/2011	12/31/2011	0	\$27,600	\$11,360
Lutheran Settlement House	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,086,460	\$529,626
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	182	\$450,000	\$186,909
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$5,000	\$2,496
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$150,886	\$94,020
Morris Darlene	Homelessness-related Services	7/1/2011	6/30/2012	182	\$415,000	\$190,298
Mount Airy Bethesda Manor Inc. D/B/A Stenton	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,547,994	\$888,850
My Place Germantown	Homelessness-related Services	10/1/2011	9/30/2012	274	\$221,550	\$41,173
Nationalities Service Center	Homelessness-related Services	10/1/2011	6/30/2012	182	\$100,000	\$0
New Road to Success, Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$177,313	\$77,083
New Road to Success, Inc	Homelessness-related Services	11/1/2011	3/31/2012	91	\$315,639	\$149,701
Overington House, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$80,000	\$19,521
Pathways To Housing PA	Homelessness-related Services	7/1/2011	6/30/2012	182	\$219,363	\$46,094
Pathways To Housing PA	Homelessness-related Services	7/1/2011	6/30/2012	182	\$252,000	\$0
Pathways To Housing PA	Homelessness-related Services	7/1/2011	6/30/2012	182	\$413,826	\$102,132
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	31	\$575,928	\$328,782
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/1/2011	6/30/2012	182	\$246,726	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2011	3/31/2012	91	\$1,842,744	\$904,536
People's Emergency Center	Homelessness-related Services	2/1/2011	1/31/2012	31	\$14,963	\$0
People's Emergency Center	Homelessness-related Services	11/1/2010	10/31/2011	0	\$86,859	\$35,869
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	182	\$376,653	\$120,791
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	182	\$629,636	\$253,287
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	182	\$709,797	\$224,658
People's Help Institute	Homelessness-related Services	7/1/2011	6/30/2012	182	\$200,000	\$116,667
Philabundance	Homelessness-related Services	7/1/2011	6/30/2012	182	\$264,443	\$66,654
Potter's House Mission	Homelessness-related Services	7/1/2011	6/30/2012	182	\$174,000	\$108,893
Project H O M E Inc	Homelessness-related Services	12/1/2010	11/30/2011	0	\$44,160	\$35,855
Project H O M E Inc	Homelessness-related Services	11/1/2010	10/31/2011	0	\$135,660	\$122,987
Project H O M E Inc	Homelessness-related Services	12/1/2010	11/30/2011	0	\$270,216	\$210,860
Project H O M E Inc	Homelessness-related Services	10/1/2011	9/30/2012	274	\$71,040	\$11,100

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Project H O M E Inc	Homelessness-related Services	12/1/2010	11/30/2011	0	\$286,440	\$199,317
Project H O M E Inc	Homelessness-related Services	5/1/2011	4/30/2012	121	\$106,560	\$13,186
Project H O M E Inc	Homelessness-related Services	11/1/2011	10/31/2012	305	\$133,476	\$8,894
Project H O M E Inc	Homelessness-related Services	5/1/2011	4/30/2012	121	\$189,360	\$28,198
Project H O M E Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$381,144	\$46,575
Project H O M E Inc	Homelessness-related Services	8/1/2011	7/31/2012	213	\$430,920	\$93,737
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,176,908	\$269,132
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$99,999
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$201,808	\$81,992
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	12/31/2011	0	\$1,506,691	\$1,206,670
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,438,000	\$677,637
Salvation Army	Homelessness-related Services	6/1/2011	5/31/2012	152	\$313,416	\$140,385
Salvation Army	Homelessness-related Services	7/1/2011	6/30/2012	182	\$2,535,082	\$1,013,724
Share Food Program Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,766,079	\$409,382
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2011	6/30/2012	182	\$191,674	\$68,647
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	8/1/2011	6/30/2012	182	\$3,693,136	\$2,141,837
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$2,021,032	\$1,229,488
The Doe Fund, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	31	\$25,000	\$14,831
The Doe Fund, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,501,169	\$698,683
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2011	6/30/2012	182	\$317,340	\$82,791
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	182	\$13,000	\$3,250
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	182	\$60,791	\$21,947
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	182	\$316,010	\$134,666
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	182	\$2,439,000	\$944,263
Trevors Campaign For The Homeless Inc	Homelessness-related Services	2/1/2011	1/31/2012	31	\$40,971	\$12,978
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$408,606	\$216,658
Trinity Center for Urban Life	General Consultant Services under \$30,000	11/13/2011	6/30/2012	182	\$12,000	\$0
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$479,372	\$183,722
Unitary: Congreso, Diversified Community Services, Southwest Community Development Corporation	Homelessness-related Services	7/1/2011	6/30/2012	182	\$331,000	\$156,219
Unitary: Friends Rehab. Prgs.; PA Comm. Real Est. Corp.; PHMC; Doe Fund; Phila. Vets. Mult-Svc. Edu. Ctr.	Homelessness-related Services	7/1/2011	6/30/2012	182	\$264,000	\$0
Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homelessness-related Services	10/1/2010	6/30/2012	182	\$12,955,343	\$9,922,640
Women Against Abuse Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$273,667	\$86,016
Women Against Abuse Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$1,711,544	\$615,102
Women of Excellence, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	31	\$408,286	\$274,494
Women's Community Revitalization Project	Homelessness-related Services	11/1/2010	10/31/2011	0	\$79,725	\$79,313
YMCA of Germantown Inc	Homelessness-related Services	7/1/2011	6/30/2012	182	\$326,500	\$168,393
<b>Water Department</b>						
Adam Levine	General Consultant Services under \$30,000	10/14/2011	6/30/2012	182	\$30,000	\$3,250
ADS LLC	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$230,000	\$60,364
AECOM Technical Services, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$1,000,000	\$267,931
Aircharge, Inc.	General Consultant Services under \$30,000	7/12/2011	6/30/2012	182	\$30,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$300,000	\$56,562
AKRF, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$300,000	\$25,190
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$360,000	\$66,813
AKRF, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$750,000	\$0
AKRF, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	213	\$1,000,000	\$0
AMEC Environment & Infrastructure, Inc.	General Consultant Services	3/1/2011	2/29/2012	60	\$710,931	\$436,363
AMERICAN GEOTECH INC	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$75,000	\$0

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ANDRE C DASENT P C	Legal Services	7/1/2011	6/30/2012	182	\$300,000	\$14,400
ATC Group Services	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Audubon Society of NYS, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$60,000	\$11,400
Axys Analytical Services	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$13,966
Biohabitats, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$750,000	\$0
Birdsall Engineering, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$750,000	\$5,569
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Black & Veatch Corporation	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$225,000	\$37,208
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$1,191,175	\$110,983
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$75,000	\$28,367
Buck & Associates	General Consultant Services under \$30,000	7/15/2011	6/30/2012	182	\$2,762	\$0
Burger Writing Courses	General Consultant Services under \$30,000	8/29/2011	6/30/2012	182	\$30,000	\$15,550
Burns Engineering, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$500,000	\$0
CDM Smith, Inc.	General Consultant Services	5/1/2011	4/30/2012	121	\$0	\$0
CDM Smith, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
CDM Smith, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$6,609,800	\$1,660,087
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2011	5/31/2012	152	\$65,000	\$15,213
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2011	6/30/2012	182	\$200,000	\$101,296
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$750,000	\$305,535
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2011	2/29/2012	60	\$1,250,000	\$260,448
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$74,250	\$24,400
Community College of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$6,747
Corrpro Companies, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$55,800	\$45,536
Corrpro Companies, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$38,820
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$42,223
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$359,000	\$128,770
CSA Central, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
CSL Services, Inc.	General Consultant Services	8/1/2011	6/30/2012	182	\$1,500,000	\$196,540
D&B/Guarino Engineers, LLC	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$14,085
Dottie F. Baumgarten	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$15,805
Dresdner Robin Environmental Management	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$500,000	\$99,462
Drexel University	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Drexel University	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$25,000
Duffield Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$1,329,927	\$358,575
EFG Consulting	General Consultant Services under \$30,000	8/18/2011	6/30/2012	182	\$30,000	\$7,250
Ellen Freedman Schultz	General Consultant Services	7/1/2011	6/30/2012	182	\$75,000	\$32,625
Elwyn	General Consultant Services under \$30,000	7/18/2011	6/30/2012	182	\$20,000	\$4,210
EMSL Analytical, Inc	General Consultant Services under \$30,000	9/16/2011	6/30/2012	182	\$1,365	\$0
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$831,122	\$132,319
Gannett Fleming Inc	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Greeley & Hansen	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$200,000	\$0
Greenhorne & O'Mara, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
GreenTreks Network, Inc.	General Consultant Services	10/1/2011	6/30/2012	182	\$100,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$250,000	\$0
GTS Technologies, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$0
Hatch Mott MacDonald	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$500,000	\$93,101
Hazen and Sawyer	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$750,000	\$0
Healthmark, Inc.	General Consultant Services	9/1/2011	6/30/2012	182	\$230,000	\$7,190
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2011	6/30/2012	182	\$35,000	\$15,390
HUNT ENGINEERING CO	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	8/18/2011	6/30/2012	182	\$30,000	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$250,000	\$0
JVL Nursery, Inc.	General Consultant Services under \$30,000	9/26/2011	6/30/2012	182	\$30,000	\$10,000

**Chapter 17-1400 Quarterly Contract Report -**

**October 1, 2011 to December 31, 2011**

Submitted: January 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/11</u>
Karen Friedman Enterprises	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$0
KCI Technologies	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$270,000	\$163,222
KS Engineers, P.C.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	182	\$30,000	\$420
Lamin Darboe	General Consultant Services under \$30,000	7/15/2011	6/30/2012	182	\$30,000	\$19,190
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$200,000	\$125,067
Lehigh University Supported Employment/Assessment Services	General Consultant Services	9/1/2011	6/30/2012	182	\$100,000	\$0
Malcolm Pirnie Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$200,000	\$0
McCormick Taylor, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$300,000	\$20,544
Med-Tex Services, Inc.	General Consultant Services under \$30,000	8/12/2011	6/30/2012	182	\$29,850	\$2,750
Meg Malloy & Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$50,000	\$22,413
Meliara Environmental Design, LLC	General Consultant Services	7/1/2011	6/30/2012	182	\$0	\$2,659
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	8/31/2011	6/30/2012	182	\$30,000	\$12,140
NTM Engineering, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$12,602
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$200,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$0
Omikron Data Systems Inc.	General Consultant Services under \$30,000	7/15/2011	6/30/2012	182	\$30,000	\$0
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$266,509	\$32,616
Patricia Dunne	General Consultant Services under \$30,000	11/1/2011	6/30/2012	182	\$30,000	\$9,255
Pennoni Associates Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$750,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$100,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	182	\$200,000	\$13,048
Philadelphia Authority for Industrial Development	General Consultant Services	7/1/2011	6/30/2012	182	\$600,000	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	11/1/2010	10/31/2011	0	\$5,125,000	\$202,209
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	181	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	181	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	2080	\$101,339,830	\$20,281,160
QC, Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$40,000	\$7,445
Raftelis Financial Consultants, Inc.	General Consultant Services	5/1/2011	4/30/2012	121	\$0	\$1,338
Rebuilding Together Philadelphia	General Consultant Services under \$30,000	9/27/2011	6/30/2012	182	\$30,000	\$9,771
Rettew Associates Incorporated	Architect and Engineer Services	7/1/2011	10/31/2011	0	\$37,300	\$0
Schultz & Williams Inc	General Consultant Services	7/1/2011	6/30/2012	182	\$95,000	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	8/9/2011	6/30/2012	182	\$30,000	\$7,908
Skelly & Loy	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Skelly & Loy	Architect and Engineer Services	10/1/2011	9/30/2012	274	\$1,000,000	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$0	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$0
Stantec	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$250,000	\$0
State of Delaware	General Consultant Services	7/1/2011	6/30/2012	182	\$69,150	\$0
Steve Feldman Design, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	182	\$30,000	\$20,100
Temple University	General Consultant Services	7/1/2011	6/30/2012	182	\$124,735	\$0
Tetra Tech, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$200,000	\$50,805
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/12/2011	6/30/2012	182	\$30,000	\$20,800
Thompson Mark B Associates	General Consultant Services	7/1/2011	6/30/2012	182	\$125,000	\$0
Tookany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2011	6/30/2012	182	\$130,000	\$40,992
TTI Environmental, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	182	\$30,000	\$0
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2011	6/30/2012	182	\$257,685	\$0
United States Department of Agriculture	General Consultant Services	7/1/2011	6/30/2012	182	\$160,826	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2010	11/30/2011	0	\$100,000	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	7/7/2011	6/30/2012	182	\$9,875	\$9,875
Urban Environmental Consulting	General Consultant Services	10/1/2011	6/30/2012	182	\$50,000	\$0
URS Corporation	General Consultant Services	7/1/2011	6/30/2012	182	\$130,000	\$0
Vivian Williams	General Consultant Services under \$30,000	11/14/2011	6/30/2012	182	\$30,000	\$4,590

**Chapter 17-1400 Quarterly Contract Report -  
October 1, 2011 to December 31, 2011**

Submitted: January 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/11</u>
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	335	\$100,000	\$0
Waypoint Enterprises, Inc., t/a Lippincott Jacobs Consulting	Architect and Engineer Services	7/1/2011	6/30/2012	182	\$200,000	\$0
Weston Solutions, Inc	General Consultant Services	9/1/2011	8/31/2012	244	\$30,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2011	5/31/2012	152	\$380,000	\$8,406
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	4/1/2011	3/31/2012	91	\$3,000,000	\$44,299
Women's Health & Environmental Network (WHEN)	General Consultant Services	6/1/2011	5/31/2012	152	\$48,000	\$3,960

\* Payment information was unavailable for these contracts at the time this report was filed.

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**October 1, 2011 to December 31, 2011**

Submitted: January 31, 2012

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	The Reinvestment Fund	\$1,723,252	\$1,723,252
Commerce Department	Grant	The Reinvestment Fund	\$6,124,356	\$6,124,356
Commerce Department	Loan	Kevin O'Brien Studio, Inc.*	\$270,000	\$69,351
Commerce Department	Loan	Philadelphia Media Network, Inc.	\$2,000,000	\$847,095
Commerce Department	Loan	Spare Time, Inc.	\$750,000	\$62,068
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$180,000	\$132,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$100,000	\$100,000
Mayor's Office	Bond Issuance	COMHAR, Inc.	\$3,450,000	\$146,927
Mayor's Office	Bond Issuance	Mariana Bracetti Academy Charter School	\$24,740,000	\$5,561,764
Mayor's Office	Bond Issuance	Stapeley Hall, Inc.	\$9,815,000	\$654,965
Mayor's Office	Bond Issue	Germantown Friends School*	\$5,085,000	\$562,356
Office of Housing and Community Development	Housing Development	West Philadelphia Real Estate III, L.P.	\$12,730,629	\$984,263
Office of the Director of Finance	Grant	Delaware River Waterfront Corporation	\$500,000	\$500,000

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City.. Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold

\* These instances of financial assistance were determined to meet the criteria for financial assistance after the quarter in which the assistance was originally disbursed and, as such, are reported here.

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2012 to March 31, 2012**

Submitted: April 30, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 03/31/12</u>
<b>Office of Arts, Culture, and the Creative Economy</b>						
Masayuki Nagase	Performing Artists-Public Art	11/1/2010	9/30/2012	183	\$0	\$0
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$390,800	\$390,800
Rafael Ferrer	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$0
Upscale Welding LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$14,450
<b>Office of Behavioral Health/Intellectual DisAbility Services</b>						
90 Cafferty Road Operating Company, LP	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$656,096	\$480,697
Achara Consulting, Inc.	General Consultant Services	10/15/2011	6/30/2012	91	\$150,000	\$0
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$14,680
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$47,591
Catholic Social Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$444,549	\$427,740
Catholic Social Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$1,253,907	\$1,228,829
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2012	12/31/2012	275	\$900,000,000	\$0
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$10,500	\$1,965
Children's Crisis Treatment Center Inc	Behavioral Health-MR Services	1/15/2012	6/30/2012	91	\$75,000	\$0
Community Women's Education Project	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$59,403
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	91	\$324,000	\$317,520
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$9,000	\$2,925
Devereux Foundation	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$800,769	\$555,472
Dorrington & Saunders, LLC	General Consultant Services	10/1/2011	6/30/2012	91	\$65,000	\$11,375
Elwyn	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$308,943	\$207,255
Empowering People in the Community, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$60,000	\$45,000
Housing Opportunities Program Philadelphia, Inc.	General Consultant Services	5/23/2011	5/22/2012	52	\$15,000,000	\$15,000,000
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$65,814
Intercultural Family Services Inc	Behavioral Health-MR Services	1/15/2012	6/30/2012	91	\$75,000	\$0
Joel S. Hurwitz	General Consultant Services	12/15/2011	6/30/2012	91	\$29,000	\$0
Juvenile Justice Center of Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$53,784
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$15,208
Kensington Hospital	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$190,301	\$131,131
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$98,404	\$67,802
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$30,000	\$7,500
Lutheran Children and Family Service of Eastern Pennsylvania	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$52,585
Mary Q. Frantz	General Consultant Services	12/9/2011	6/30/2012	91	\$120,000	\$0
Melmark, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$127,511	\$81,640
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$18,250
Moore, Richard B., Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$2,570
NHS Parkside Recovery	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$174,757	\$158,250
NHS Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$650,000	\$621,808
NHS Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$22,000,000	\$19,380,420
Patricia A. Griffin, Ph.D.	General Consultant Services	10/15/2011	6/30/2012	91	\$125,000	\$0
Paul E. Poplawski, Ph.D.	General Consultant Services	10/15/2011	6/30/2012	91	\$150,000	\$0
Pediatric Therapeutics, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$220,000	\$119,425
Performance Plus International, Inc	General Consultant Services	10/1/2011	6/30/2012	91	\$20,000	\$11,825
Performance Plus International, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$257,173	\$58,771
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$152,451	\$0
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$71,730	\$70,295
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$503,204	\$493,140
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/2011	9/30/2012	183	\$381,880	\$87,194
Resilient Business Solutions, LLC	Computer and Information Services	1/1/2012	6/30/2012	91	\$210,000	\$33,780
Resilient Business Solutions, LLC	Computer and Information Services	1/1/2012	6/30/2012	91	\$480,000	\$138,355
Richard W. Gladstone LSW, ACSW	General Consultant Services	9/1/2011	6/30/2012	91	\$81,000	\$17,213
Rosehill School	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$234,057	\$125,077
Royer Greaves School for the Blind	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$447,155	\$274,056



**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2012 to March 31, 2012**

Submitted: April 30, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 03/31/12</u>
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$40,000	\$26,328
Susan B. Spencer, Inc	General Consultant Services	9/15/2011	6/30/2012	91	\$30,000	\$0
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$50,000
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$300,205	\$294,201
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$571,578	\$560,146
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$2,000,000	\$1,102,460
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlth. Mngmnt. Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$7,000,000	\$3,070,005
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, PHMC, Pioneers Internat'l, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrning. Family, The Safety Net Found., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$60,000,000	\$36,052,398
Unitary: Asoc. Puertorriquenos en Marcha, Asoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth., System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr., Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Urban Affairs Coalition, Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$160,000,000	\$112,627,316
Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$24,000,000	\$16,505,583
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$14,000,000	\$6,889,319
Warren Schloesser	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$6,500	\$3,176
West Phila Community Mental Health dba The Consortium Inc.	Behavioral Health-MR Services	1/15/2012	6/30/2012	91	\$75,000	\$0
Women Against Abuse Inc	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$100,000	\$55,553
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	91	\$2,619,633	\$1,413,100
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	6/30/2011	6/29/2012	90	\$0	\$0
Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	153	\$0	\$0
Altschuler-Gelfand-Benjamin, Associates , Ltd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$4,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2011	5/30/2012	60	\$0	\$0
Artio Global Management LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	30	\$0	\$0
Baring Asset Managment	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$0
Beverly Richards	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$4,000	\$3,000

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Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/2012	12/31/2012	275	\$0	\$0
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$0
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2011	6/14/2012	75	\$0	\$0
Cheiron, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$425,000	\$190,048
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2011	9/30/2012	183	\$70,200	\$70,200
Courtland Partners, LTD.	General Consultant Services	9/1/2011	8/31/2012	153	\$0	\$0
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$4,000	\$0
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$9,000	\$3,080
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$13,000	\$8,400
Dr. Michael McCoy	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$32,000
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$28,000	\$16,800
Eaton Vance	General Consultant Services	9/1/2011	8/31/2012	153	\$0	\$0
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$0
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	30	\$0	\$0
FinEdCo	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$19,600	\$11,200
FIS Group, Inc.	General Consultant Services	4/1/2011	3/31/2012	0	\$0	\$0
FIS Group, Inc.	Investment Advisor-Manager	7/1/2011	6/30/2012	91	\$0	\$0
Fisher Investments	Investment Advisor/Manager	3/1/2011	2/28/2012	0	\$0	\$117,339
Franklin Park Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$300,000	\$0
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2011	6/14/2012	75	\$0	\$34,775
Global Transition Solutions, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$0
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	30	\$0	\$43,495
ICMA-RC	Accounting and Auditing Services	9/1/2011	8/31/2012	153	\$0	\$0
Institutional Shareholder Services	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$111,170
John S. O'Brien II, M.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$9,000	\$2,700
JPMorgan Chase	Investment Advisor-Manager	7/1/2011	6/30/2012	91	\$0	\$0
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$121,394
Lombardia Capital Partners LLC	Investment Advisor-Manager	6/1/2011	10/31/2011	0	\$0	\$142,959
Lord Abbett & Co., LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	153	\$0	\$198,274
MackKay Shields LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	30	\$0	\$375,526
Madison Square Investors	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$0
Merganser Capital Management, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	0	\$0	\$0
Mondrian Investment Partners	Investment Advisor/Manager	2/1/2011	1/31/2012	0	\$0	\$0
Northern Trust Investments N.A.	Investment Advisor-Manager	6/15/2011	11/14/2011	0	\$0	\$134,091
Pension Benefit Information	General Consultant Services	7/1/2011	6/30/2012	91	\$12,800	\$4,515
PFM Asset Management, LLC	General Consultant Services under \$30,000	1/24/2012	6/30/2012	91	\$30,000	\$0
PFM Asset Management, LLC	Investment Advisor/Manager	11/1/2010	10/31/2011	0	\$0	\$715,477
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$18,000	\$6,000
RhumbLine Advisers	Investment Advisor-Manager	5/1/2011	10/31/2011	0	\$0	\$84,787
State Street Bank and Trust Company	Accounting and Auditing Svcs	7/1/2011	12/31/2011	0	\$0	\$340,292
Stone Harbor Investment Partners L.P	Investment Advisor/Manager	5/1/2011	4/30/2012	30	\$0	\$477,744
Tortoise Capital Advisors	Investment Advisor-Manager	6/30/2011	6/29/2012	90	\$0	\$0
Trilogy Global Advisors, LP	General Consultant Services	6/1/2011	5/31/2012	61	\$0	\$754,095
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$105,728
Western Asset Management	Investment Advisor-Manager	6/1/2011	5/31/2012	61	\$0	\$106,146
WWWTAX Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$4,800	\$3,600
<b>City Controller's Office</b>						
Albert Scaperotto	General Consultant Services under \$30,000	7/27/2011	6/30/2012	91	\$22,000	\$16,060
Carole Buncher & Associates	General Consultant Services under \$30,000	9/19/2011	6/30/2012	91	\$10,000	\$10,000
Carole Buncher & Associates	General Consultant Services under \$30,000	10/25/2011	6/30/2012	91	\$6,500	\$6,500
Deloitte Financial Advisor Services LLP	Accounting and Auditing Services	7/1/2011	6/30/2012	91	\$90,000	\$90,000
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/26/2011	6/30/2012	91	\$24,000	\$14,250
J.F. Smith & Associates	General Consultant Services under \$30,000	9/2/2011	6/30/2012	91	\$25,500	\$25,498
LHV Financial Advisors	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$39,625

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Martin O'Rourke	General Consultant Services under \$30,000	7/5/2011	6/30/2012	91	\$30,000	\$30,000
O'Donnell Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$40,000	\$25,440
Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	9/2/2011	6/30/2012	91	\$6,000	\$6,000
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	7/26/2011	6/30/2012	91	\$21,005	\$21,005
WithumSmith+Brown	Accounting and Auditing Services	5/17/2011	5/16/2012	46	\$160,000	\$160,000
WithumSmith+Brown	Accounting and Auditing Services	5/16/2011	5/15/2012	45	\$59,915	\$59,915
Zelenkofske Axelrod LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	91	\$70,050	\$70,050
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$134,434	\$56,534
Philadelphia Industrial Development Corporation	General Consultant Services under \$30,000	9/21/2011	6/30/2012	91	\$2,000	\$2,000
Philadelphia Industrial Development Corporation	General Consultant Services under \$30,000	10/21/2011	6/30/2012	91	\$2,000	\$0
Toole Design Group LLC	General Consultant Services	3/19/2011	3/18/2012	0	\$10,000	\$62,637
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$11,000	\$804
<b>Office of City Representative</b>						
Fund For Philadelphia Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$167,400	\$167,400
Historic Philadelphia Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$207,900	\$207,900
<b>City Treasurer's Office</b>						
AMTEC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$0	\$0
AMTEC	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$0	\$0
Ann C. Lebowitz, Esq. d/b/a Law Office of Ann C. Lebowitz	Legal Services	10/8/2011	10/7/2012	190	\$0	\$0
Bank of America	General Consultant Services	10/1/2011	9/30/2012	183	\$0	\$13,328
BlackRock Capital Management, Inc.	General Consultant Services	1/1/2011	12/31/2011	0	\$0	\$74,677
Cozen O'Connor	Legal Services	10/8/2011	10/7/2012	190	\$0	\$0
Cypress Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
Dilworth Paxson LLP	Legal Services	7/1/2011	6/30/2012	91	\$0	\$0
ECONSULT CORPORATION	General Consultant Services	12/15/2011	12/14/2012	258	\$41,000	\$20,500
First Southwest Company	General Consultant Services	3/8/2011	3/7/2012	0	\$0	\$0
First Southwest Company	General Consultant Services	3/8/2012	3/7/2013	341	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2011	3/7/2012	0	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2012	3/7/2013	341	\$0	\$0
Goldman, Sachs & Co	General Consultant Services	5/15/2011	5/14/2012	44	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2011	6/30/2012	91	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	3/12/2011	1/31/2012	0	\$0	\$0
Hughes Capital Management	Investment Advisor/Manager	1/1/2011	12/31/2011	0	\$0	\$6,724
Imagemaster, Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$0	\$0
Imagemaster, Inc.	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$0	\$0
Imagemaster, Inc.	General Consultant Services under \$30,000	11/15/2011	6/30/2012	91	\$0	\$0
Imagemaster, Inc.	General Consultant Services under \$30,000	12/1/2011	6/30/2012	91	\$0	\$0
Kutak Rock LLP	Legal Services	6/29/2011	6/28/2012	89	\$50,000	\$22,524
Logan Circle Partners, L.P.	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	7/26/2011	6/30/2012	91	\$1	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	8/22/2011	6/30/2012	91	\$1	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$1	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	12/9/2011	6/30/2012	91	\$1	\$0
PFM Asset Management, LLC	Investment Advisor/Manager	1/1/2011	12/31/2011	275	\$0	\$125,566
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
Phoenix Capital Partners, LLP	General Consultant Services	7/12/2011	7/11/2012	102	\$0	\$0
PNC Capital Advisors	Investment Advisor/Manager	1/1/2011	12/31/2011	0	\$0	\$194,507
Public Financial Management Inc	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
Public Financial Management Inc	General Consultant Services	7/12/2011	7/11/2012	102	\$0	\$0
RBC Global Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
Saul Ewing LLP	Legal Services	3/12/2010	1/31/2012	0	\$9,440	\$9,440
Saul Ewing LLP	Legal Services	2/1/2012	1/31/2013	306	\$10,000	\$0
Saul Ewing LLP	Legal Services	2/14/2011	2/13/2012	0	\$30,000	\$5,247

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TD Bank, NA	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
TD Bank, NA	Investment Advisor/Manager	1/1/2011	12/31/2011	0	\$0	\$159,304
The Swarthmore Group	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
The Swarthmore Group	Investment Advisor/Manager	1/1/2011	12/31/2011	0	\$0	\$18,306
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2011	5/31/2012	61	\$0	\$0
US Bank National Association	Custody Agreement	8/1/2011	7/31/2012	122	\$0	\$1,500
Vanguard National Trust Company	Investment Advisor/Manager	11/1/2010	10/31/2011	0	\$0	\$8,901
Wells Capital Management, Inc	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	11/18/2011	6/30/2012	91	\$0	\$0
Western Asset Management	General Consultant Services	1/1/2012	12/31/2012	275	\$0	\$0
<b>Commerce Department</b>						
ABS Aviation Consultancy, Inc dba Airport Business Solutions	General Consultant Services	6/1/2011	5/31/2012	61	\$100,000	\$10,806
ACHIEVEability	Housing & Economic Development	9/1/2011	8/31/2012	153	\$40,000	\$0
Adopt-A-Watt Inc.	General Consultant Services	11/1/2011	10/31/2012	214	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	122	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$550,000	\$40,326
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$2,375,000	\$1,018,696
African Cultural Alliance of North America	Housing & Economic Development	8/1/2011	7/31/2012	122	\$20,000	\$12,723
Agricultural Extension Association of Chester County	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$5,000
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$75,000	\$0
American Association of Airport Executives	Computer and Information Services	10/1/2011	9/30/2012	183	\$100,000	\$17,500
Arora Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	275	\$0	\$0
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	4/1/2011	3/31/2012	0	\$0	\$0
Audio Visual Communications, Inc.	General Consultant Services	1/1/2012	12/31/2012	275	\$100,000	\$3,799
Ava Blitz	General Consultant Services under \$30,000	9/16/2011	6/30/2012	91	\$28,000	\$7,000
Avenue of the Arts, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$80,000	\$80,000
AVK Consulting, Inc.	General Consultant Services	8/1/2011	7/31/2012	122	\$75,000	\$70,875
Beech Interplex Inc.	Housing & Economic Development	6/1/2011	5/31/2012	61	\$350,000	\$350,000
Benjamin Volta	General Consultant Services under \$30,000	9/15/2011	6/30/2012	91	\$20,000	\$5,000
Buell Kratzer Powell	Architect and Engineer Services	1/1/2012	12/31/2012	275	\$150,000	\$0
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$5,000,000	\$0
David Brush Consulting	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	153	\$60,000	\$2,935
Drexel University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$13,125
ECONSULT CORPORATION	General Consultant Services	2/1/2011	1/31/2012	0	\$87,500	\$87,500
Elliott Lewis Corporation	Computer and Information Services	7/1/2011	6/30/2012	91	\$4,761,000	\$2,410,553
Ellison Group, The	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$30,000	\$12,550
Eventive Productions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$26,060
FINANTA	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$0
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2011	5/31/2012	61	\$9,706,691	\$7,937,717
Frankford Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$75,000	\$48,975
Fuseideas, LLC	Computer and Information Services	8/1/2011	7/31/2012	122	\$95,000	\$41,646
Gallini Hemmann, Inc.	General Consultant Services	5/1/2011	6/30/2012	91	\$110,000	\$53,455
Gilbane Building Company	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$3,000,000	\$3,000,000
GRA, Inc.	General Consultant Services	1/1/2012	12/31/2012	275	\$200,000	\$0
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$14,513
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2011	5/31/2012	61	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/2012	6/30/2012	91	\$1,000,000	\$0
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2012	12/31/2012	275	\$200,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$6,175
International Visitors Council	General Consultant Services	7/1/2011	6/30/2012	91	\$162,000	\$162,000
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	30	\$6,860,873	\$5,481,760
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$0

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Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	4/30/2012	30	\$625,416	\$537,456
Ken Weeden & Associates	General Consultant Services	3/10/2011	3/9/2012	0	\$75,000	\$11,048
Korean Community Development Services Center	Housing & Economic Development	9/1/2011	8/30/2012	152	\$50,000	\$0
Korean Community Development Services Center	Housing & Economic Development	7/1/2011	6/30/2012	91	\$113,771	\$45,979
LeighFisher Inc.	Architect and Engineer Services	4/1/2011	3/31/2012	0	\$0	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	153	\$18,475,709	\$1,376,434
Mayer, Hoffman, McCann PC	General Consultant Services under \$30,000	10/1/2011	6/30/2012	91	\$30,000	\$0
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$26,145
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$2,000,000	\$880,794
Milligan & Company, LLC	Accounting and Auditing Services	10/1/2011	9/30/2012	183	\$70,000	\$0
New Kensington Community Development Corp	Housing & Economic Development	7/1/2011	6/30/2012	91	\$150,000	\$90,352
News Watch	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$1,174
Nicetown CDC	Housing & Economic Development	11/1/2011	10/31/2012	214	\$0	\$8,076
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$28,770
Office for Community Development	Housing & Economic Development	7/1/2011	6/30/2012	91	\$25,000	\$14,050
Parkway Corporation	General Consultant Services	11/1/2011	10/31/2012	214	\$4,861,703	\$1,236,777
Parkway Garage Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$2,724,304	\$1,019,436
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$150,000	\$0
Phila Chinatown Development Corporation	General Consultant Services	6/1/2011	5/31/2012	61	\$50,000	\$0
Phila Chinatown Development Corporation	Housing & Economic Development	5/1/2011	4/30/2012	30	\$50,000	\$0
Phila Chinatown Development Corporation	Housing & Economic Development	8/1/2011	7/31/2012	122	\$59,538	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$20,751
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$400,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2011	2/28/2012	0	\$0	\$307,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2011	9/7/2012	160	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2011	1/31/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	3/1/2011	2/28/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2011	1/31/2012	0	\$3,135,000	\$2,135,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2011	11/30/2012	244	\$26,250,000	\$2,000,000
Portfolio Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$30,000	\$17,130
Professional Health Services, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$8,075
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$851,538	\$166,419
Redevelopment Authority of the City of Philadelphia	General Consultant Services	6/1/2011	5/31/2012	61	\$0	\$0
Roger H. Bates	General Consultant Services	1/1/2012	12/31/2012	275	\$195,000	\$141,060
Schuylkill River Development Corporation	General Consultant Services	1/19/2012	1/18/2013	293	\$600,000	\$0
Schuylkill River Development Corporation	General Consultant Services	1/19/2011	1/18/2012	0	\$4,405,000	\$655,951
Servant Leadership LLC	General Consultant Services under \$30,000	9/15/2011	6/30/2012	91	\$30,000	\$20,000
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	1005	\$15,519,675	\$14,448,475
Southwest Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$75,000	\$39,279
Spencer Stuart	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$60,842
Sustainable Business Education Initiative	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$29,999	\$889
Temple University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$7,500
The Enterprise Center	Housing & Economic Development	9/1/2011	8/31/2012	153	\$75,000	\$38,649
The Enterprise Center	General Consultant Services	7/1/2011	6/30/2012	91	\$124,000	\$79,826
TPD ARCHITECTS	Architect and Engineer Services	11/1/2011	1/31/2012	0	\$0	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$175,000	\$163,430
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$8,835
University City District	General Consultant Services	4/1/2011	3/31/2012	0	\$50,000	\$50,000
Urban Affairs Coalition	Housing & Economic Development	8/1/2011	7/31/2012	122	\$135,000	\$37,929
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	91	\$150,000	\$43,431
Urban Affairs Coalition	General Consultant Services	3/22/2011	3/21/2012	0	\$934,774	\$147,686
Urban Engineers, Inc.	Architect and Engineer Services	3/1/2011	2/28/2012	0	\$142,000	\$132,848

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Urban Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$300,000	\$0
URS Corporation	Architect and Engineer Services	12/31/2011	12/31/2012	275	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Visitors Almanac Television, Inc. dba VATv, Ltd	General Consultant Services under \$30,000	9/15/2011	6/30/2012	91	\$30,000	\$25,877
Welcoming Center for New Pennsylvanians	General Consultant Services	7/1/2011	6/30/2012	91	\$125,000	\$18,509
Weston Solutions, Inc	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$400,000	\$0
Women's Business Development Center	General Consultant Services	7/1/2011	6/30/2012	91	\$150,000	\$97,560
Women's Opportunities Resource Center	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$21,083
Worklife Connection LLC	General Consultant Services under \$30,000	9/15/2011	6/30/2012	91	\$30,000	\$2,060
Zweig, Ramick, & Associates	Accounting and Auditing Services	10/1/2011	9/30/2012	183	\$70,000	\$51,053
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$49,945	\$49,945
East Division Crime Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$95,756	\$95,756
Families of Murder Victims	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$54,769	\$54,769
North Central Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$40,055	\$40,055
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$68,763	\$68,763
Northwest Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$68,761	\$68,761
Support Center for Child Advocates	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$76,086	\$76,086
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$67,900	\$67,900
West/Southwest Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$78,422	\$78,422
Women Against Abuse	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$52,000	\$52,000
Women Organized Against Rape	Victim Witness Contracts	7/1/2011	6/30/2012	91	\$41,000	\$41,000
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$16,020
A V International, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$54,230	\$54,230
Acacia Financial Group, Inc.	General Consultant Services	10/1/2011	6/17/2012	78	\$0	\$0
ACS State & Local Solutions	Computer and Information Services	7/1/2011	6/30/2012	91	\$1,412,500	\$659,982
ANDRE C DASENT P C	Legal Services	11/21/2011	11/20/2012	234	\$0	\$0
Aon Consulting	General Consultant Services	5/19/2011	5/18/2012	48	\$100,000	\$0
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/14/2011	6/30/2012	91	\$12,368	\$12,368
Baer Corwin Insurance Agency, Inc.	General Consultant Services under \$30,000	3/21/2012	6/30/2012	91	\$394	\$394
Ballard Spahr LLP	Legal Services	9/1/2011	8/31/2012	153	\$0	\$0
Bennett, Bricklin & Saltzburg LLC	Legal Services	10/1/2011	9/30/2012	183	\$500,000	\$0
Blank Rome LLP	Legal Services	11/21/2011	11/20/2012	234	\$0	\$0
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$3,805	\$3,805
Bradley & Bradley Associates	General Consultant Services under \$30,000	9/30/2011	6/30/2012	91	\$9,900	\$9,900
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$21,975	\$21,975
Ceislir Jubelirer, LLC	General Consultant Services under \$30,000	3/21/2012	6/30/2012	91	\$0	\$0
Community Legal Services	Legal Services	7/1/2011	6/30/2012	91	\$839,482	\$419,741
Comp Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$5,878,000	\$3,779,738
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$205,000	\$4,912
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	91	\$36,161,005	\$33,147,588
Dominic Cermele	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$12,000	\$9,114
Factory Mutual Insurance Company	General Consultant Services	8/1/2011	7/31/2012	122	\$0	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$268,687
Haas & Wilkerson Insurance	General Consultant Services under \$30,000	12/23/2011	6/30/2012	91	\$1,711	\$1,711
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$181,582
Kleinbard Bell & Brecker LLP	General Consultant Services under \$30,000	3/20/2012	6/30/2012	91	\$0	\$0
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$84,875
Law Offices of Denise Joy Smyler	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$132,465
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$270,645
Lawton Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$600,000	\$446,154
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2011	9/30/2012	183	\$500,000	\$0
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2011	6/30/2012	91	\$50,000	\$0
Naulty, Scaramazza & McDevitt, LLC	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$223,498

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NRM North America, LLC	General Consultant Services under \$30,000	3/16/2012	6/30/2012	91	\$1,694	\$1,694
Peripheral Systems Inc.	General Consultant Services under \$30,000	2/1/2012	6/30/2012	91	\$1,000	\$0
Public Financial Management Inc	General Consultant Services	10/1/2011	6/17/2012	78	\$0	\$0
Schaff & Young, PC	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$345,813
Support Center for Child Advocates	Legal Services	7/1/2011	6/30/2012	91	\$65,700	\$32,193
Swap Financial Group, LLC	General Consultant Services	8/1/2011	7/31/2012	122	\$60,000	\$25,000
Swartz Campbell, LLC	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$189,081
The Chartwell Law Offices, LLP	Legal Services	7/1/2011	6/30/2012	91	\$1,000,000	\$330,711
The Graham Company	General Consultant Services	9/1/2011	8/31/2012	153	\$210,125	\$210,125
The Graham Company	General Consultant Services under \$30,000	8/22/2011	6/30/2012	91	\$2,952	\$2,952
The Protection Bureau	General Consultant Services under \$30,000	9/19/2011	6/30/2012	91	\$4,751	\$4,751
VIUS, LLC	General Consultant Services under \$30,000	1/26/2012	6/30/2012	91	\$7,053	\$5,383
<b>Fire Department</b>						
ACS State & Local Solutions	General Consultant Services	12/1/2011	5/31/2012	61	\$2,450,000	\$0
Albert Einstein Medical Center	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2011	3/31/2012	0	\$86,220	\$86,220
Intermedix Holdings, Inc. d/b/a Intermedix	General Consultant Services	2/1/2012	1/31/2013	306	\$3,240,000	\$0
Macrologic Inc	Computer and Information Services	4/1/2011	3/31/2012	0	\$12,400	\$23,500
Temple University Hospital	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	91	\$129,376	\$64,688
WithumSmith+Brown	Accounting and Auditing Services	10/1/2011	9/30/2012	183	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	9/16/2011	6/30/2012	91	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2011	6/30/2012	91	\$35,000	\$29,603
Ellison Group, The	General Consultant Services under \$30,000	10/28/2011	6/30/2012	91	\$12,375	\$0
Healthmark, Inc.	General Consultant Services under \$30,000	8/10/2011	6/30/2012	91	\$15,000	\$8,230
LEA Environmental LLC	General Consultant Services under \$30,000	8/12/2011	6/30/2012	91	\$25,000	\$9,720
Utilimarc	General Consultant Services under \$30,000	8/12/2011	6/30/2012	91	\$10,000	\$8,697
<b>Free Library of Philadelphia</b>						
Alpha CDC	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
Community Women's Education Project	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
Decision Strategies International	General Consultant Services	6/1/2011	5/31/2012	61	\$97,000	\$97,000
Delaware Valley Assoc for the Education of Young Children	General Consultant Services under \$30,000	1/20/2012	6/30/2012	91	\$1,800	\$0
Drexel University	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$25,307	\$0
Frazier Enterprises, Inc	General Consultant Services under \$30,000	12/7/2011	6/30/2012	91	\$1,919	\$1,919
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	8/1/2011	6/30/2012	91	\$14,000	\$13,998
Honeyed Marketing	General Consultant Services under \$30,000	1/12/2012	6/30/2012	91	\$15,000	\$0
Honeyed Marketing	General Consultant Services under \$30,000	12/20/2011	6/30/2012	91	\$26,600	\$0
Indavisual Media	General Consultant Services under \$30,000	12/8/2011	6/30/2012	91	\$2,495	\$0
Indavisual Media	General Consultant Services under \$30,000	12/20/2011	6/30/2012	91	\$14,900	\$0
Lutheran Children and Family Service of Eastern Pennsylvania	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
National Technology Transfer, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,000	\$1,149
New World Association	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
Personal Security Services, LLC	General Consultant Services	1/1/2012	12/31/2012	275	\$63,600	\$0
Philadelphia Opportunities Industrialization Center	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
Project H O M E Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$55,000	\$29,893
Project H O M E Inc	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
Thrifty Recycling Management, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$0	\$0
Tuscarora Intermediate Unit 11	General Consultant Services under \$30,000	12/20/2011	6/30/2012	91	\$29,880	\$0
Unique Management Services, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$175,000	\$63,351
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	153	\$215,000	\$54,004

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Tarleton D. Williams	General Consultant Services	9/1/2011	8/31/2012	153	\$120,000	\$30,000
Office of Housing and Community Development						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$330,000	\$158,577
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	91	\$65,000	\$43,118
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	91	\$612,300	\$312,898
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2011	7/31/2012	122	\$184,500	\$86,412
American Red Cross	General Consultant Services under \$30,000	1/15/2012	6/30/2012	91	\$1,000	\$0
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/1/2011	10/31/2012	214	\$72,675	\$23,967
Calcutta House	Housing & Economic Development	7/1/2011	6/30/2012	91	\$245,000	\$180,021
Carolyn R. Brown	Housing & Economic Development	3/1/2011	2/28/2012	0	\$55,000	\$48,617
Carolyn R. Brown	Housing & Economic Development	2/29/2012	12/31/2012	275	\$40,000	\$0
Catholic Social Services	Housing & Economic Development	7/1/2011	6/30/2012	91	\$323,000	\$171,055
Ceiba Incorporated	Housing & Economic Development	11/1/2011	10/31/2012	214	\$259,000	\$40,576
Center in the Park	Housing & Economic Development	10/1/2011	9/30/2012	183	\$100,750	\$37,071
Comhar Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$886,630	\$452,128
Community Design Collaborative	Housing & Economic Development	9/1/2011	8/31/2012	153	\$111,000	\$68,724
Community Legal Services	Housing & Economic Development	7/1/2011	6/30/2012	91	\$350,000	\$180,530
Community Legal Services	Housing & Economic Development	7/1/2011	6/30/2012	91	\$570,000	\$283,680
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2011	9/30/2012	183	\$165,000	\$73,436
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$834,000	\$569,002
Consumer Credit Counseling Service of Delaware Valley, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	91	\$135,000	\$45,151
County of Delaware	Housing & Economic Development	7/1/2011	6/30/2012	91	\$757,500	\$393,449
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000	\$5,850
Diversified Community Services, Inc	Housing & Economic Development	10/1/2011	6/30/2012	91	\$58,333	\$29,431
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	153	\$130,000	\$62,131
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$669,000	\$496,640
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2011	5/31/2012	61	\$1,276,850	\$702,764
Family Service Association of Bucks County	Housing & Economic Development	7/1/2011	6/30/2012	91	\$398,000	\$183,696
Family Service of Chester County	Housing & Economic Development	7/1/2011	6/30/2012	91	\$160,000	\$111,308
Family Services	Housing & Economic Development	7/1/2011	6/30/2012	91	\$110,000	\$70,312
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000	\$9,400
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	91	\$1,096,628	\$843,287
Gaudenzia Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$123,500	\$56,485
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2011	10/31/2012	214	\$238,450	\$65,557
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2011	7/31/2012	122	\$235,000	\$75,466
Impact Services Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$283,000	\$92,276
Intercommunity Action Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$50,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$114,000	\$76,023
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000	\$7,750
Keystone Hospice	Housing & Economic Development	7/1/2011	6/30/2012	91	\$165,000	\$123,750
Korean Community Development Services Center	Housing & Economic Development	11/1/2011	10/31/2012	214	\$135,000	\$38,617
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2011	9/30/2012	183	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2011	4/30/2012	30	\$85,000	\$46,201
Mazzoni Center	Housing & Economic Development	7/1/2011	6/30/2012	91	\$1,221,520	\$788,421
Mount Airy U.S.A.	Housing & Economic Development	9/1/2011	8/31/2012	153	\$68,500	\$36,186
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2011	2/29/2012	0	\$25,000	\$11,703
Neighborhood Gardens Association T/A Phila. Land Trust	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$5,000
New Kensington Community Development Corporation	Housing & Economic Development	3/1/2011	2/29/2012	0	\$71,000	\$71,000
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	183	\$284,000	\$135,402
Northwest Counseling Services	Housing & Economic Development	4/1/2011	3/31/2012	0	\$100,000	\$17,838
Northwest Counseling Services	Housing & Economic Development	8/1/2011	7/31/2012	122	\$310,000	\$131,083
Osvaldo Aviles	Housing & Economic Development	2/1/2011	1/31/2012	0	\$10,000	\$1,885
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$277,400	\$176,365
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$3,143,000	\$2,387,665
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	91	\$350,000	\$201,871



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Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	91	\$2,940,000	\$1,785,966
Philadelphia Association of Community Development Corps	Housing & Economic Development	10/1/2011	9/30/2012	183	\$100,000	\$43,768
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2011	8/31/2012	153	\$228,000	\$134,363
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$1,196,900
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$615,266
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$122,637
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2012	12/31/2012	275	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$9,000,000	\$1,920,703
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000,000	\$6,692,755
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2011	6/30/2012	91	\$422,000	\$263,838
Philadelphia Senior Center	Housing & Economic Development	9/1/2011	8/31/2012	153	\$50,250	\$22,132
Philadelphia VIP	Housing & Economic Development	7/1/2011	6/30/2012	91	\$80,000	\$29,319
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2011	8/31/2012	153	\$502,000	\$230,185
Presenting Solutions, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$1,549	\$1,549
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2011	1/31/2012	0	\$0	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	11/1/2011	3/31/2012	0	\$0	\$0
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$154,000	\$101,735
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$292,583	\$131,043
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000	\$5,600
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$2,841,344
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2011	3/31/2012	0	\$0	\$1,233,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000,000	\$16,075,454
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$665,107
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	91	\$0	\$44,418
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2011	3/31/2012	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	1/1/2012	9/30/2012	183	\$1,057,500	\$328,439
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	91	\$12,000,000	\$5,011,375
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	91	\$45,000,000	\$0
Resources for Human Development Inc	Housing & Economic Development	7/1/2011	6/30/2012	91	\$369,553	\$213,587
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	91	\$15,000	\$5,800
Southwest Community Development Corporation	Housing & Economic Development	9/1/2011	8/31/2012	153	\$128,000	\$61,980
The Non-Profit Housing Dev. Corporation of Pennsylvania	Housing & Economic Development	7/1/2011	6/30/2012	91	\$198,815	\$145,081
The Partnership CDC	Housing & Economic Development	7/1/2011	6/30/2012	91	\$114,000	\$67,284
Tiger Productions	Housing & Economic Development	7/1/2011	6/30/2012	91	\$70,000	\$41,980
Unemployment Information Center	Housing & Economic Development	10/1/2011	6/30/2012	91	\$45,000	\$3,750
Unemployment Information Center	Housing & Economic Development	10/1/2011	9/30/2012	183	\$361,646	\$171,381
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	122	\$152,475	\$85,874
Urban Affairs Coalition	Housing & Economic Development	7/1/2011	6/30/2012	91	\$60,000	\$38,997
Urban Affairs Coalition	Housing & Economic Development	11/1/2011	10/31/2012	214	\$48,000	\$13,310
Urban League of Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	122	\$158,000	\$53,727
Utility Emergency Services Fund	Housing & Economic Development	7/1/2011	6/30/2012	91	\$1,525,000	\$1,026,888
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	183	\$154,000	\$51,429
<b>Office of Human Resources</b>						
Active Health Management	Employee Fringe Benefits	11/1/2011	10/31/2012	214	\$465,000	\$216,226
Aon Consulting	General Consultant Services	7/9/2011	7/8/2012	99	\$250,000	\$62,500
Fire & Police Selection, Inc.	General Consultant Services	5/15/2011	5/14/2012	44	\$136,220	\$133,030
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$19,500	\$5,150
Pennock Snyder Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$0
Prout, Maurice F. PH D	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$19,500	\$14,200
Scantron Corporation	General Consultant Services under \$30,000	10/19/2011	6/30/2012	91	\$2,917	\$2,917
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2011	1/31/2012	0	\$250,000	\$106,148
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2012	1/31/2013	306	\$250,000	\$2,385
Surgent McCoy, CPE	General Consultant Services under \$30,000	12/9/2011	6/30/2012	91	\$5,262	\$5,262
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/2011	12/31/2011	-91	\$3,738,408	\$814,413
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/2012	12/31/2012	275	\$3,900,000	\$0

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Vision Benefits of America	General Consultant Services	1/1/2012	12/31/2012	-91	\$392,500	\$63,447
Wage Works	Employee Fringe Benefits	1/1/2011	12/31/2011	-91	\$30,000	\$9,853
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$29,500	\$22,125
<b>Department of Human Services</b>						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	0	\$105,020	\$96,719
3938 Glen Drive d/b/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	0	\$176,733	\$148,165
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	0	\$176,733	\$58,467
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2011	1/31/2012	0	\$419,811	\$341,845
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,269,464	\$1,012,000
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,046,487	\$1,665,139
ABS LINC'S VA, Inc. D/B/A First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,110,677	\$4,310,013
Adelphoi Villiage	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,333,242	\$596,738
Alexander Youth Network of North Carolina	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$40,061	\$22,506
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$3,189,058	\$1,949,541
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2011	10/31/2012	214	\$386,459	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$972,266	\$596,338
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,886,259	\$1,092,600
ASPIRA	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$420,000	\$0
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$123,220	\$97,564
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$381,050	\$53,350
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$100,000	\$66,171
Auberle	Child Welfare and Juvenile Justice-related Services	11/22/2011	6/30/2012	91	\$50,964	\$16,182
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$3,902,269	\$1,942,742
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$125,000	\$93,865
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$4,692	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$57,093	\$19,124
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$6,305,995	\$4,265,895
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,143,521	\$759,565
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,081,698	\$666,970
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,956,025	\$360,431
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$467,337	\$350,146
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$30,000	\$17,500
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$53,342	\$14,190
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$918,230	\$366,472
C. Campbell's Kids	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$62,816	\$7,531
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$75,000	\$50,011
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,258,701	\$1,309,329
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$63,152	\$41,130
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$555,200	\$442,530
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,098,018	\$4,881,752
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$905,171	\$454,876
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$225,000	\$141,980
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$617,225	\$220,000
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$24,870,489	\$14,936,578
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$4,067,824	\$2,630,086
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$6,385,985	\$3,473,290
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$8,400,546	\$4,610,127
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$125,000	\$83,333
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$100,000	\$0
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$20,271	\$1,594
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$494,996	\$297,509
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,465,317	\$1,505,047
Coelho Consulting	Computer and Information Services	10/3/2011	6/30/2012	91	\$94,490	\$0
COMMUNIPower II	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$112,200	\$32,091
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$248,181	\$157,635

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Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,465,830	\$345,409
Community Specialist Corporation d/b/a The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$507,276	\$369,186
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$222,000	\$141,330
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$475,000	\$250,447
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,088,318	\$712,877
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,195,355	\$806,170
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$306,076	\$187,920
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$500,000	\$314,629
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$32,754	\$26,184
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$80,059	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$504,625	\$259,175
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,179,952	\$602,501
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$14,422,309	\$5,204,263
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$387,300	\$203,275
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,404,602	\$749,953
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$79,710	\$43,550
Curtis Engram	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$37,680
David Fair Partners LLC	General Consultant Services under \$30,000	1/4/2012	6/30/2012	91	\$6,000	\$3,800
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$7,082,835	\$4,368,526
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$333,500	\$273,038
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$6,799,801	\$4,333,305
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$612,154	\$206,993
Dunbar Strategic Consulting Group d/b/a Dunbar Community Counseling Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$30,000	\$16,154
Dunbar Strategic Consulting Group d/b/a Dunbar Community Counseling Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$30,000	\$16,154
Eastern Software Strategies Inc	Computer and Information Services	7/1/2011	6/30/2012	91	\$2,304,100	\$1,632,000
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$371,536	\$59,176
EIHAB Human Services Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$948,996	\$2,629
Ellison Group, The	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$29,850	\$18,445
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,007,310	\$1,051,496
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$338,000	\$218,560
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,349,000	\$749,170
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$24,000	\$20,713
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$475,000	\$233,147
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,315,718	\$1,112,704
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$207,500	\$134,463
FreeLibrary of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$525,000	\$133,119
Friends Neighborhood Guild	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$406,208	\$270,774
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,447,438	\$1,425,202
FutureNET, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$390,000	\$285,214
FutureNET, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$944,000	\$702,964
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,125,783	\$899,514
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$175,000	\$122,821
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$13,013,781	\$7,571,790
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$10,600
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$200,000	\$132,074
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$12,103,884	\$6,764,736
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$196,500	\$125,750
Greater Phila. Health Action Inc. d/b/a Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$45,000	\$4,389
Green Chimney Children's Service	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$74,263	\$0
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$13,917	\$931
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$391,995	\$236,213
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$82,500	\$55,000
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$148,759	\$77,235
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$449,208	\$53,950
IMX Medical Management Services	General Consultant Services under \$30,000	8/26/2011	6/30/2012	91	\$15,000	\$0

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Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,002,350	\$671,352
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$475,000	\$238,501
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,370,000	\$798,820
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$534,000	\$420,750
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$462,240	\$300,403
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,386,003	\$1,297,578
JKM Training, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$9,000	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$125,000	\$64,914
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$220,729	\$124,311
Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$63,000	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,022,250	\$388,700
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$612,154	\$314,215
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,230,000	\$692,638
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,311,589	\$3,565,859
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$263,756	\$176,319
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$89,530	\$26,751
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$492,525	\$67,100
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$150,000	\$92,408
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$417,049	\$44,120
Linkage Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$18,855	\$18,855
Lisa Beth Dugan	General Consultant Services under \$30,000	11/7/2011	6/30/2012	91	\$23,420	\$11,720
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$50,000	\$37,494
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$237,500	\$212,814
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$462,240	\$218,018
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$651,873	\$214,690
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$4,549,499	\$2,875,662
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$200,000	\$126,862
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$320,108	\$219,474
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$99,552	\$33,720
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$100,430	\$54,755
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$161,049	\$134,180
Menenergy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$108,330	\$60,595
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,050,324	\$102,431
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,463,198	\$361,612
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$350,000	\$168,290
Michele Robins	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$68,000	\$16,550
Mid-Atlantic Youth Services Corp.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,620,069	\$4,110,918
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$80,000	\$33,900
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$173,965	\$70,714
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,095	\$732
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,215,000	\$738,456
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,052,901	\$1,154,399
NHS Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$625,975	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$180,000	\$99,563
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$612,154	\$309,079
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,000,000	\$666,664
Northeast Treatment Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$8,370,255	\$5,139,811
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$928,562	\$583,178
Northern Home for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,565,210	\$890,399
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,578,833	\$1,268,207
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$3,597	\$1,701
PathWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$779,694	\$509,461
PathWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,272,682	\$1,566,821
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	1/1/2012	12/31/2012	275	\$61,040	\$0

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Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$50,000	\$23,254
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$89,643	\$42,550
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$100,000	\$64,755
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$93,096	\$51,317
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$564,587	\$369,090
Phila Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$100,000	\$60,455
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$162,002	\$115,719
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$585,107	\$334,125
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,250,000	\$850,262
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$25,920	\$13,591
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$395,870	\$266,395
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,865,673	\$1,166,996
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$4,745
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$300,000	\$4,410
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$565,000	\$105,871
Precept Technologies, Inc	Computer and Information Services	7/1/2011	6/30/2012	91	\$680,120	\$812,894
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$763,677	\$345,299
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$3,216,690	\$2,144,466
Priority Archives	General Consultant Services	7/1/2011	6/30/2012	91	\$351,429	\$194,315
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,379,299	\$1,570,429
Public Financial Management Inc	Child Welfare and Juvenile Justice-related Services	6/1/2011	5/31/2012	61	\$160,000	\$122,753
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$504,655	\$335,282
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$5,421,977	\$3,355,206
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	91	\$3,739,673	\$1,468,753
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$28,800,000	\$17,296,569
Resources for Children's Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$242,711	\$147,224
Resources for Human Development Inc	General Consultant Services under \$30,000	1/1/2012	6/30/2012	91	\$11,932	\$0
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$80,041	\$7,894
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2011	2/29/2012	0	\$33,025	\$27,777
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$21,146	\$0
Sequel of New Jersey, Inc. d/b/a Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,696	\$0
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,122,322	\$810,751
Southeast Asian Mutual Assistance Assn	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$183,151	\$182,690
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$6,239,886	\$4,249,754
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$316,000	\$268,600
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$9,172,639	\$4,685,402
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$462,240	\$223,095
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$7,612,603	\$3,533,941
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$86,000	\$37,355
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$180,000	\$56,433
The Porter's Day Care and Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$183,811	\$38,326
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,990,597	\$296,289
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$6,939	\$0
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$30,000	\$18,700
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$75,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$500,000	\$285,136
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,306,356	\$1,077,935
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,714,500	\$1,005,682
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$104,541	\$48,215
Unitary: Jewish Family & Children's Svcs. of Grtr. Phila.; Lutheran Child. Family Svcs. of E. PA; Tabor Children's Svcs	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$215,000	\$122,101
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$475,000	\$284,786
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$663,019	\$326,035
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$102,000	\$59,344
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$612,154	\$338,127

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Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,358,046	\$1,545,349
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,111,033	\$2,850,358
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$663,508	\$404,834
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$502,736	\$0
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,214,423	\$1,195,619
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$558,645	\$311,850
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,749,816	\$5,143,242
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,904,873	\$1,159,415
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$8,960,911	\$6,113,167
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,414,086	\$1,077,151
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,143,773	\$686,533
West Philadelphia Community Mental Health dba The Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$158,570	\$111,097
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$8,054,777	\$4,339,168
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$250,000	\$158,870
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$225,000	\$114,820
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$114,000	\$76,000
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$175,000	\$102,203
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$540,395	\$419,473
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	1/1/2012	6/30/2012	91	\$237,500	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,208,754	\$1,551,705
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$5,051,597	\$3,624,322
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$280,000	\$184,993
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$3,646,601	\$2,183,100
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$6,793,299	\$2,417,401
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$300,000	\$187,427
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,415,837	\$1,218,757
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$135,252	\$89,180
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$712,500	\$307,193
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$1,228,458	\$756,975
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	91	\$2,700,618	\$1,753,875
<b>Office of Innovation and Technology</b>						
Acumen Group Incorporated	Computer and Information Services	5/15/2011	5/14/2012	44	\$0	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2011	4/30/2012	30	\$72,948	\$72,948
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$29,997
Ajilon LLC dba Ajilon Consulting	Computer and Information Services	4/15/2011	4/14/2012	14	\$250,000	\$47,906
Alliance Global Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$24,000	\$0
AskReply, Inc. dba B2Gnow	Computer and Information Services	6/30/2011	6/29/2012	90	\$87,400	\$6,986
Azavea, Inc	Computer and Information Services	12/31/2011	6/30/2012	91	\$75,000	\$30,554
Azavea, Inc	Computer and Information Services	7/1/2011	6/30/2012	91	\$687,695	\$319,109
Blue Heron Consulting	Computer and Information Services	6/1/2011	5/31/2012	61	\$508,000	\$369,178
Bogom Computer Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$8,900
Business Recovery Services Inc. dba Bank Up Corp	Computer and Information Services	7/1/2011	6/30/2012	91	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/2011	8/31/2012	153	\$0	\$7,134
CDI IT Solutions	Computer and Information Services	1/31/2011	1/30/2012	0	\$400,000	\$368,900
CDI IT Solutions	Computer and Information Services	3/25/2011	3/24/2012	0	\$250,000	\$152,368
Ciber Corporation	Computer and Information Services	7/1/2011	6/30/2012	91	\$42,000	\$7,695
Ciber Corporation	Computer and Information Services	6/13/2011	6/12/2012	73	\$280,852	\$128,281
CIGNEX Technologies, Inc.	Computer and Information Services	3/21/2011	3/20/2012	0	\$300,000	\$0
Code for America	Computer and Information Services	10/1/2011	9/30/2012	183	\$50,000	\$50,000
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2012	2/14/2013	320	\$28,179	\$0
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2011	2/14/2012	0	\$400,000	\$224,336
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$6,625
Data Compression Technology, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$58,000	\$0
Decisive Business Systems	Computer and Information Services	2/12/2011	2/11/2012	0	\$116,000	\$74,848

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EIS Technologies, Inc	Computer and Information Services	6/1/2011	5/31/2012	61	\$18,900	\$18,900
Electec, Incorporated	Computer and Information Services	8/15/2011	8/14/2012	136	\$525,000	\$340,000
EMA Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$100,000	\$0
Equinoxys Inc	Computer and Information Services	2/4/2011	2/3/2012	0	\$437,000	\$357,480
Essential Management Solutions, LLC	General Consultant Services	1/1/2012	12/31/2012	275	\$463,460	\$0
FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/1/2011	11/30/2012	244	\$0	\$0
Gartner Inc.	Computer and Information Services	5/6/2011	5/5/2012	35	\$317,542	\$317,542
Grant Thornton LLP	Computer and Information Services	11/24/2011	6/30/2012	91	\$0	\$0
IBM	Computer and Information Services	2/16/2011	2/15/2012	0	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2011	1/24/2012	0	\$475,000	\$444,456
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2012	1/24/2013	299	\$475,000	\$0
Information Services Partner, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$48,500	\$30,710
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$220,000	\$170,751
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$289,668	\$88,371
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$621,442	\$316,650
Inspectech	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,100	\$5,100
Integrated Bank Technology, Inc.	Computer and Information Services	6/19/2011	6/18/2012	79	\$175,000	\$175,000
J & B Software	Computer and Information Services	7/28/2011	7/27/2012	118	\$107,310	\$38,746
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2012	1/30/2013	305	\$0	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2011	4/14/2012	14	\$250,000	\$155,177
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2011	1/30/2012	0	\$200,000	\$96,305
Knowledge Solutions International	Computer and Information Services	11/2/2011	11/1/2012	215	\$100,000	\$22,350
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	8/17/2011	8/16/2012	138	\$699,008	\$312,419
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	122	\$1,321,848	\$1,157,717
LockWorks LLC	Computer and Information Services	1/1/2012	12/31/2012	275	\$189,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2011	6/4/2012	65	\$210,000	\$138,810
LRW Solutions Group, Inc.	Computer and Information Services	6/29/2011	6/28/2012	89	\$0	\$0
M F R Consultants Inc.	Computer and Information Services	1/31/2012	1/30/2013	305	\$30,000	\$0
M F R Consultants Inc.	Computer and Information Services	3/23/2010	3/22/2012	0	\$450,000	\$419,891
M F R Consultants Inc.	Computer and Information Services	1/31/2011	1/30/2012	0	\$200,000	\$121,600
M F R Consultants Inc.	Computer and Information Services	4/15/2011	4/14/2012	14	\$250,000	\$123,911
Media Mobilizing Project	Computer and Information Services	12/1/2011	11/30/2012	244	\$0	\$0
MetaSource, LLC	Computer and Information Services	3/1/2011	2/29/2012	0	\$325,000	\$293,812
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2010	11/1/2012	215	\$405,600	\$157,438
Modis	Computer and Information Services	3/23/2011	3/22/2012	0	\$100,000	\$207,397
New America Foundation	Computer and Information Services	1/17/2012	1/16/2013	291	\$0	\$0
New America Foundation	Computer and Information Services	1/17/2011	1/16/2012	0	\$299,810	\$155,749
Official Payments Corp.	Computer and Information Services	9/1/2011	8/31/2012	153	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2011	10/11/2012	194	\$100,000	\$15,518
People's Emergency Center	Computer and Information Services	12/1/2011	11/30/2012	244	\$0	\$0
Perficient, Inc.	Computer and Information Services	1/31/2012	1/30/2013	305	\$0	\$0
Perficient, Inc.	Computer and Information Services	1/31/2011	1/30/2012	0	\$627,781	\$435,173
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$11,000	\$5,593
Peripheral Systems Inc.	Computer and Information Services	1/25/2011	1/24/2012	0	\$65,000	\$55,701
Peripheral Systems Inc.	Computer and Information Services	1/25/2012	1/24/2013	299	\$65,000	\$0
Philadelphia FIGHT	Computer and Information Services	12/1/2011	11/30/2012	244	\$0	\$0
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2011	11/30/2012	244	\$0	\$0
Pictometry International Corp.	Computer and Information Services	2/11/2011	2/10/2012	0	\$102,498	\$103,238
Prophecy Americas Inc	Computer and Information Services	12/10/2011	12/9/2012	253	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	1/25/2011	1/24/2012	0	\$400,000	\$177,975
Prophecy Americas Inc	Computer and Information Services	1/25/2012	1/24/2013	299	\$400,000	\$0
Quality Systems International Corp. (QSI)	Computer and Information Services	2/1/2012	7/31/2013	487	\$0	\$0
Quality Systems International Corp. (QSI)	Computer and Information Services	2/1/2011	1/31/2012	0	\$449,615	\$224,557
RCI Technologies, Inc	Computer and Information Services	1/25/2011	1/24/2012	0	\$190,760	\$198,645

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RCI Technologies, Inc	Computer and Information Services	1/25/2012	1/24/2013	299	\$191,520	\$0
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$12,240	\$12,240
Smart Information Management Systems Inc.	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$30,000	\$12,240
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2011	4/30/2012	30	\$250,000	\$12,160
Starpoint Solutions LLC	Computer and Information Services	6/1/2011	5/31/2012	61	\$400,000	\$302,391
SunGard Availability Services LP	Computer and Information Services	4/1/2011	3/31/2012	0	\$45,252	\$45,252
TechSense Solutions Inc.	Computer and Information Services	9/14/2011	9/13/2012	166	\$0	\$0
Telvue Corporation	General Consultant Services under \$30,000	9/28/2011	6/30/2012	91	\$7,500	\$7,500
Temple University	Computer and Information Services	12/1/2011	2/29/2012	0	\$0	\$0
The Light Brigade, Inc	General Consultant Services under \$30,000	12/14/2011	6/30/2012	91	\$9,375	\$9,375
Tyler Technologies	Computer and Information Services	7/1/2011	6/30/2012	91	\$1,100,000	\$868,726
V-COMM, L.L.C.	General Consultant Services	1/13/2012	1/12/2013	287	\$0	\$0
V-COMM, L.L.C.	General Consultant Services	1/13/2011	1/12/2012	0	\$0	\$0
Verizon	Citywide phone Services	10/1/2011	9/30/2012	183	\$26,070,000	\$7,910,934
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$4,080
Xerox Corporation	Computer and Information Services	2/1/2012	1/31/2013	306	\$25,000	\$0
Xerox Corporation	Computer and Information Services	2/1/2011	1/31/2012	0	\$25,000	\$0
Zelenkofske Axelrod LLC	General Consultant Services under \$30,000	8/16/2011	6/30/2012	91	\$27,000	\$27,000
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$10,000	\$4,070
Endeavor Investigation Company	General Consultant Services	7/1/2011	6/30/2012	91	\$10,000	\$540
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$10,000	\$2,763
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$75,000	\$54,533
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$10,000	\$2,226
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2012	1/31/2013	306	\$0	\$0
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2011	1/31/2012	0	\$50,000	\$9,936
Ahmad & Zaffarese, LLC	Legal Services	10/1/2011	9/30/2012	183	\$0	\$0
American Legal Publishing Corporation	General Consultant Services	2/1/2011	12/31/2014	1005	\$12,180	\$1,920
Anderson & Kreiger LLP	Legal Services	6/2/2011	6/1/2012	62	\$39,200	\$29,710
Archer & Greiner	Legal Services	11/1/2011	10/31/2012	214	\$0	\$0
Archer & Greiner	Legal Services	2/1/2012	1/31/2013	306	\$0	\$0
Archer & Greiner	Legal Services	2/1/2011	1/31/2012	0	\$0	\$0
Archer & Greiner	Legal Services	2/17/2011	2/16/2012	0	\$400,000	\$398,894
Archer & Greiner	Legal Services	12/5/2011	12/4/2012	248	\$387,500	\$0
Archer & Greiner	Legal Services	2/17/2012	2/16/2013	322	\$950,000	\$440,750
Ballard Spahr LLP	Legal Services	5/4/2011	5/3/2012	33	\$25,000	\$69,954
Ballard Spahr LLP	Legal Services	11/1/2011	10/31/2012	214	\$450,000	\$7,512
Bearoff & Company	General Consultant Services	11/1/2011	10/31/2012	214	\$200,000	\$0
Berger & Montague, P.C.	Legal Services	4/4/2011	4/3/2012	3	\$0	\$0
Best Best & Krieger LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$68
Blank Rome LLP	General Consultant Services under \$30,000	2/8/2012	6/30/2012	91	\$7,500	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2011	5/28/2012	58	\$56,850	\$44,025
C. Lane Consulting	General Consultant Services	11/15/2011	11/14/2012	228	\$45,000	\$19,448
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2011	9/19/2012	172	\$200,000	\$94,492
Christie Pabarue Mortensen and Young	Legal Services	1/12/2011	1/11/2012	0	\$32,400	\$21,658
Christie Pabarue Mortensen and Young	Legal Services	1/12/2012	1/11/2013	286	\$200,000	\$279
Community Legal Services	Legal Services	7/1/2011	6/30/2012	91	\$800,000	\$400,000
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2011	1/31/2012	0	\$100,000	\$148,206
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2012	1/31/2013	306	\$100,000	\$0
Dilworth Paxson LLP	Legal Services	9/30/2011	9/29/2012	182	\$15,000	\$0
Dilworth Paxson LLP	Legal Services	2/1/2012	1/31/2013	306	\$112,500	\$0
Dilworth Paxson LLP	Legal Services	2/1/2011	1/31/2012	0	\$225,000	\$66,041
Duane Morris LLP	Legal Services	11/1/2011	10/31/2012	214	\$0	\$6,881
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2011	7/5/2012	96	\$0	\$0



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Eckert Seamans Cherin & Mellott, LLC	General Consultant Services under \$30,000	1/27/2012	6/30/2012	91	\$30,000	\$5,500
Fineman Krekstein & Harris, P.C.	Legal Services	9/1/2011	8/31/2012	153	\$60,000	\$29,958
Goehring, Rutter & Boehm	Legal Services	1/1/2012	12/31/2012	275	\$0	\$0
Gould & Lamb LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$24,000	\$12,500
Griffin Consulting Services Inc.	General Consultant Services	11/1/2011	10/31/2012	214	\$200,000	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	2/16/2011	2/15/2012	0	\$200,000	\$124,748
High Swartz, LLP	Legal Services	6/15/2011	6/14/2012	75	\$0	\$3,428
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2012	2/27/2013	333	\$0	\$0
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2011	2/27/2012	0	\$100,000	\$78,037
Kelley & Murphy Attorneys at Law	Legal Services	9/30/2011	9/29/2012	182	\$15,000	\$0
Langsam Stevens & Silver LLP	Legal Services	10/15/2011	10/14/2012	197	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2011	8/31/2012	153	\$25,000	\$11,640
Law Offices of Denise Joy Smyler	Legal Services	3/9/2011	3/8/2012	0	\$0	\$9,427
Law Offices of Denise Joy Smyler	Legal Services	3/9/2012	3/8/2013	342	\$15,000	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2012	12/31/2012	275	\$0	\$1,864,876
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2011	2/29/2012	0	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2012	2/28/2013	334	\$0	\$0
Ludwig Corporation	General Consultant Services	11/1/2011	10/31/2012	214	\$200,000	\$0
Lynn Sander, MD	General Consultant Services	1/1/2012	12/31/2012	275	\$56,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	2/6/2012	8/5/2012	127	\$0	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	9/1/2011	2/5/2012	0	\$0	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2011	9/13/2012	166	\$40,000	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2012	2/14/2013	320	\$0	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2011	2/14/2012	0	\$100,000	\$22,766
PJL Realty Advisors Inc.	General Consultant Services	11/1/2011	10/31/2012	214	\$200,000	\$0
RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	General Consultant Services	11/1/2011	10/31/2012	214	\$200,000	\$613
Ronald G. Henry	General Consultant Services under \$30,000	8/1/2011	6/30/2012	91	\$29,975	\$10,871
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2011	10/14/2012	197	\$0	\$15,536
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2011	8/17/2012	139	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2011	7/28/2012	119	\$357,000	\$182,284
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2011	10/31/2012	214	\$80,000	\$20,439
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2011	8/5/2012	127	\$25,000	\$17,020
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2011	8/24/2012	146	\$50,000	\$4,700
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2011	10/7/2012	190	\$0	\$6,528
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2011	10/14/2012	197	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	188	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	188	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2011	5/31/2012	61	\$50,000	\$8,992
TALX UC eXpress	General Consultant Services	10/1/2011	9/30/2012	183	\$37,938	\$18,969
The Segal Company, Inc.	General Consultant Services	9/23/2011	9/22/2012	175	\$0	\$0
The Tyler Firm, LLC	General Consultant Services	12/1/2011	11/30/2012	244	\$40,000	\$1,798
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2011	9/29/2012	182	\$15,000	\$540
West Publishing Corporation d/b/a West Group	General Consultant Services	10/1/2011	9/30/2012	183	\$41,435	\$17,521
Zeller & Wieliczko, LLP	Legal Services	7/2/2011	7/1/2012	92	\$0	\$12,618
<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
All State Career	General Consultant Services under \$30,000	11/29/2011	6/30/2012	91	\$19,200	\$1,200
American Engineers Group, LLC	General Consultant Services under \$30,000	11/16/2011	6/30/2012	91	\$30,000	\$12,000
Building & Fire Code Academy	General Consultant Services	4/4/2011	4/3/2012	3	\$72,900	\$72,900
International Code Council, Inc.	General Consultant Services under \$30,000	11/29/2011	6/30/2012	91	\$7,600	\$7,010
International Code Council, Inc.	General Consultant Services under \$30,000	10/7/2011	6/30/2012	91	\$4,982	\$0
Leadership Institute, Inc.	General Consultant Services	6/15/2011	5/14/2012	44	\$266,700	\$192,000
Resource Dynamics, Inc	General Consultant Services	5/1/2011	4/30/2012	30	\$0	\$0
USA Environmental Management	General Consultant Services	1/1/2012	12/31/2012	275	\$50,000	\$0
VKG Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$15,000	\$7,280

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WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	1/1/2012	12/31/2012	275	\$50,000	\$0
<b>Managing Director's Office</b>						
Blue Isis, LLC	General Consultant Services under \$30,000	7/25/2011	6/30/2012	91	\$30,000	\$24,277
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2011	10/6/2012	189	\$5,000	\$0
Delaware Valley Regional Planning Commission	General Consultant Services	3/1/2011	2/28/2012	0	\$21,752	\$21,252
Electric Transportation Engineering Corp dba ECotality NA	General Consultant Services	7/1/2011	6/30/2012	91	\$125,000	\$0
EnerNOC, Inc	General Consultant Services	4/15/2011	4/14/2012	14	\$170,000	\$104,000
Hara Software, Inc.	Computer and Information Services	5/15/2011	5/14/2012	44	\$0	\$93,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$190,442	\$282,629
ICF Resources, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	91	\$30,000	\$11,625
International City/County Management Association	General Consultant Services	10/15/2011	10/14/2012	197	\$349,002	\$0
Kittelson & Associates, Inc.	General Consultant Services	4/1/2011	3/31/2012	0	\$500,000	\$47,622
Mattera Photography	General Consultant Services under \$30,000	9/13/2011	6/30/2012	91	\$570	\$570
Melior Group	General Consultant Services under \$30,000	2/15/2012	6/30/2012	91	\$30,000	\$0
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2011	8/7/2012	129	\$31,661	\$25,255
National Urban Fellows	General Consultant Services	6/1/2011	5/31/2012	61	\$20,000	\$20,000
Neiman Group	General Consultant Services	10/15/2011	10/14/2012	197	\$400,000	\$20,189
Pennsylvania SPCA	Helath-related Services	1/1/2012	3/31/2012	0	\$968,250	\$0
PetData, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$90,000	\$47,247
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2011	8/5/2012	127	\$413,952	\$581,500
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	153	\$447,358	\$514,051
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	153	\$0	\$14,833
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/8/2011	6/30/2012	91	\$640	\$640
Philly Samples, LLC	General Consultant Services under \$30,000	9/22/2011	6/30/2012	91	\$10,000	\$9,393
PPL EnergyPlus, LLC	General Consultant Services	11/15/2011	11/14/2012	228	\$34,417,490	\$24,086,879
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2011	8/31/2012	153	\$250,000	\$60,449
Robert Sanders & Associates	General Consultant Services under \$30,000	12/16/2011	6/30/2012	91	\$30,000	\$14,247
Rosales Communications	General Consultant Services	7/1/2011	6/30/2012	91	\$20,000	\$7,870
Soapbox Collective	Computer and Information Services	4/30/2011	4/29/2012	29	\$0	\$0
Synchronous Energy Solutions, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	91	\$15,000	\$7,750
THE ROZ GROUP, INC.	General Consultant Services	6/13/2011	6/12/2012	73	\$15,000	\$11,220
Total Training Network	Computer and Information Services	6/13/2011	6/12/2012	73	\$18,615	\$15,152
Transperfect Translations, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$92,000	\$61,833
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	91	\$469,222	\$360,798
Willie/Fetchko Graphic Design	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$0
<b>Mayor's Office</b>						
Borski Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$65,000	\$48,748
Gray Global Advisors, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$75,000
Holland & Knight LLP	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$58,333
Loeper & Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$66,000	\$49,500
Wojdak S. R. & Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$120,000	\$90,000
<b>Mayor's Office of Community Services</b>						
FINANTA	Community Services	7/1/2011	6/30/2012	91	\$0	\$0
North Phila. Financial Partnership	Community Services	7/1/2011	6/30/2012	91	\$0	\$0
North Phila. Financial Partnership	Community Services	3/31/2011	3/30/2012	0	\$0	\$0
TCC Group, Inc.	General Consultant Services under \$30,000	11/7/2011	6/30/2012	91	\$30,000	\$30,000
TCC Group, Inc.	General Consultant Services under \$30,000	11/14/2011	6/30/2012	91	\$30,000	\$30,000
United Polish American Social Services	Community Services	7/1/2011	6/30/2012	91	\$104,565	\$78,417
Urban Affairs Coalition	General Consultant Services	1/3/2012	6/30/2012	91	\$125,000	\$82,502
Urban Youth Racing School, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$0	\$0
<b>Department of Parks and Recreation</b>						
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2011	5/31/2012	61	\$250,000	\$169,455
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services under \$30,000	1/1/2012	6/30/2012	91	\$25,000	\$25,000
Benjamin Volta	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$10,000	\$5,000
Botci Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$1,095	\$0

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CHRS, INC.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,055	\$5,055
Clear Sound, Inc.	General Consultant Services	6/1/2011	5/31/2012	61	\$59,390	\$69,545
CPR/AED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$20,000	\$13,950
Eric Ramos	General Consultant Services under \$30,000	11/4/2011	6/30/2012	91	\$4,500	\$1,800
HUNT ENGINEERING CO	Architect and Engineer Services	2/1/2011	1/31/2012	0	\$280,000	\$0
Light Action, Inc.	General Consultant Services	6/1/2011	5/31/2012	61	\$54,475	\$87,735
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2011	6/30/2012	91	\$15,000	\$15,000
Pennsylvania Horticultural Society	General Consultant Services	10/1/2011	6/30/2012	91	\$0	\$35,700
Pennsylvania Horticultural Society	General Consultant Services	4/1/2011	3/31/2012	0	\$125,000	\$118,098
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	3/1/2012	6/30/2012	91	\$30,000	\$0
Philadelphia Youth Network	General Consultant Services	7/1/2011	6/30/2012	91	\$500,000	\$500,000
Play Rugby, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$4,000	\$4,000
Quality Penn Products Inc	General Consultant Services	5/1/2011	4/30/2012	30	\$58,473	\$52,391
School Specialty, Inc d/b/a SPARK	General Consultant Services	1/19/2011	1/18/2012	0	\$165,711	\$163,232
Schuykill Navy	General Consultant Services under \$30,000	10/1/2011	6/30/2012	91	\$10,000	\$10,000
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2011	5/31/2012	61	\$50,000	\$42,908
Stantec	Architect and Engineer Services	2/1/2011	1/31/2012	0	\$0	\$143,050
TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	61	\$81,420	\$87,939
TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	61	\$45,572	\$60,574
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/5/2011	6/30/2012	91	\$3,500	\$3,500
United Way of Southeastern Pennsylvania	General Consultant Services	2/1/2011	1/31/2012	0	\$0	\$0
Warren Holzman d/b/a Iron Studio Ltd.	Performing Artists-Public Art	1/14/2011	1/13/2012	0	\$25,000	\$6,250
Wes Hacking	General Consultant Services under \$30,000	2/2/2012	6/30/2012	91	\$6,000	\$0
<b>Philadelphia Police Department</b>						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	1/18/2012	6/30/2012	91	\$30,000	\$0
AKRF, Inc.	General Consultant Services under \$30,000	1/27/2012	6/30/2012	91	\$13,485	\$0
Alutiq International Solutions, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$88,920	\$0
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$4,000	\$2,944
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$11,000	\$7,501
Ange Puig, Phd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$2,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$4,000	\$2,378
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$2,000	\$1,974
Aspite Auto Auction	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$3,000	\$846
Century Motors, Inc	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$2,000	\$752
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2011	2/29/2012	0	\$48,000	\$36,782
Daves Delaware Valley Towing, Inc	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$710,000	\$367,775
Grant Thornton LLP	Computer and Information Services	7/1/2011	6/30/2012	91	\$47,000	\$0
Harvey G Doppelt, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$6,000	\$579
James J Hall Horseshoeing	General Consultant Services	2/25/2012	2/24/2013	330	\$0	\$0
James J Hall Horseshoeing	General Consultant Services	2/25/2011	2/24/2012	0	\$30,000	\$15,855
Jim's Auto Recycling, Inc	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$11,000	\$1,934
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2011	2/29/2012	0	\$150,000	\$82,953
LeadsOnline LLC.	Computer and Information Services	12/2/2011	12/1/2012	245	\$75,000	\$0
Michael J Fitzgerald	General Consultant Services	1/4/2011	1/3/2012	0	\$102,000	\$0
Microsoft Corporation	Computer and Information Services	6/20/2011	6/19/2012	80	\$5,026,660	\$513,954
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$11,000	\$5,118
Omega Laboratories	General Consultant Services	7/1/2011	6/30/2012	91	\$42,700	\$13,507
Orthodox Auto Co, Inc	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Philadelphia Towing & Transport	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0

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S.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Shaw Towing, Inc	General Consultant Services	4/8/2011	3/31/2012	0	\$0	\$0
Steffa Metals Co, Inc	General Consultant Services	4/7/2011	3/31/2012	0	\$0	\$0
Temple University	General Consultant Services	9/1/2011	8/31/2012	153	\$0	\$22,337
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	91	\$58,000	\$47,680
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	91	\$104,400	\$78,300
<b>Philadelphia Prisons System</b>						
Aetna	General Consultant Services	9/1/2011	2/29/2012	0	\$0	\$873,292
Alpha CDC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$1,610	\$1,610
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2011	4/30/2012	30	\$12,700,000	\$7,983,654
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$10,003	\$5,695
BI INCORPORATED.	General Consultant Services	5/1/2011	4/30/2012	30	\$15,000	\$0
Center For Literacy	General Consultant Services	11/21/2011	6/30/2012	91	\$75,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2011	6/30/2012	91	\$40,500	\$16,706
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$3,200	\$1,600
Denise Dinkins	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$7,711	\$4,137
Eric Schweizer	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,002	\$2,206
Gearing Up	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$9,732	\$4,716
Impact Services Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$75,000	\$74,700
James Smith	General Consultant Services under \$30,000	9/12/2011	6/30/2012	91	\$4,168	\$2,277
Jerome Smith	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,002	\$2,605
JEVS Human Services	General Consultant Services	7/1/2011	6/30/2012	91	\$1,066,236	\$564,228
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$10,003	\$7,206
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$20,066
KEEFE GROUP dba KEEFE COMMISSARY NETWORK	General Consultant Services	3/1/2011	2/29/2012	0	\$0	\$1,149,152
Lehigh County	General Consultant Services	4/1/2011	3/31/2012	0	\$492,750	\$83,790
Liberty Management Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$1,750,000	\$1,330,425
Liberty Management Services, Inc.	General Consultant Services	5/1/2011	4/30/2012	30	\$1,439,396	\$933,214
Liberty Management Services, Inc.	General Consultant Services	6/1/2011	5/31/2012	61	\$3,050,000	\$2,042,777
Maternity Care Coalition	General Consultant Services	7/1/2011	6/30/2012	91	\$130,000	\$75,838
MHM Correctional Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	153	\$11,226,744	\$2,978,000
Mothers In Charge	General Consultant Services	9/15/2011	9/14/2012	167	\$150,000	\$0
New Direction For Women	General Consultant Services	7/1/2011	6/30/2012	91	\$424,320	\$351,803
Omega Laboratories	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$2,124
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$38,395
People for People, Inc.	General Consultant Services	10/11/2011	6/30/2012	91	\$100,000	\$0
Philadelphia Lawyers for Social Equity	General Consultant Services under \$30,000	10/1/2011	6/30/2012	91	\$15,000	\$2,500
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2011	10/31/2012	214	\$152,934	\$0
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$7,034	\$5,002
PMHCC, INC	General Consultant Services	2/1/2011	1/31/2012	0	\$223,000	\$90,430
Price-Moon Enterprises Inc., dba O2Compost	General Consultant Services under \$30,000	10/20/2011	6/30/2012	91	\$3,240	\$3,240
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$10,003	\$6,783
Ronald Muse	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,002	\$3,439
Sally Lukens	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,002	\$3,334
Shirley Toler	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$18,000	\$12,000
Sonia Soto	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$10,003	\$6,669
TOP OF THE CLOCK INC	General Consultant Services	10/1/2011	6/30/2012	91	\$32,686	\$9,354
Turning The Tide	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$140	\$140
U.S. Facilities, Inc.	General Consultant Services	4/1/2011	3/31/2012	0	\$10,028,653	\$6,353,138
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	91	\$1,270,198	\$864,876
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/8/2011	6/30/2012	91	\$2,900	\$0
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2013	456	\$210,001	\$103,027
A B B INC	Equipment	1/1/2009	3/31/2012	0	\$853,544	\$473,631
A D B AIRFIELD SOLUTIONS LLC	Services	3/1/2012	2/28/2013	334	\$75,000	\$0

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AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2013	365	\$319,711	\$148,234
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2013	306	\$500,000	\$316,853
APPLIED BIOSYSTEMS LLC	Equipment	2/1/2011	1/31/2013	306	\$443,605	\$99,297
APPLIED BIOSYSTEMS LLC	Services	4/6/2011	3/31/2013	365	\$650,001	\$523,354
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2013	306	\$900,000	\$606,379
B M C SOFTWARE INC	Services	10/1/2008	9/30/2012	183	\$174,281	\$137,124
BECTON DICKINSON & CO	Services	8/1/2010	6/30/2012	91	\$30,001	\$16,788
BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2012	275	\$456,617	\$252,346
BOWEN CALHOUN & ASSOCIATES INC	Equipment	4/1/2009	3/31/2013	365	\$150,000	\$13,036
BURROUGHS PAYMENT SYSTEMS INC	Services	6/1/2010	5/31/2013	426	\$175,105	\$102,549
C A INC	Services	11/1/2010	10/31/2012	214	\$259,183	\$112,197
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2012	122	\$114,673	\$43,828
CELLCO PARTNERSHIP	Services	8/1/2005	4/30/2012	30	\$7,000,000	\$5,215,918
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2013	365	\$572,800	\$383,349
CRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	10/31/2012	214	\$180,000	\$36,960
DATAWORKS PLUS LLC	Services	10/1/2008	6/30/2012	91	\$675,864	\$574,861
E M S TECHNOLOGIES INC	Services	2/1/2009	1/31/2013	306	\$190,001	\$45,759
ELECTEC INC	Services	9/1/2011	8/31/2012	153	\$330,001	\$81,000
ENVIRONMENTAL SOLUTIONS LLC	Equipment	6/20/2008	6/19/2012	80	\$147,530	\$65,340
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2013	365	\$145,603	\$31,895
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	1/1/2012	12/31/2012	275	\$380,000	\$0
EQUIPMENT TRADE SERVICE CO INC	Equipment	7/1/2008	6/30/2012	91	\$550,000	\$469,510
F A A C INC	Services	11/10/2009	10/31/2012	214	\$961,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2012	91	\$2,200,618	\$1,955,821
H S Q TECHNOLOGY	Services	5/1/2011	4/30/2013	395	\$357,508	\$41,466
HACH CO	Equipment	4/1/2008	3/31/2012	0	\$1,456,307	\$1,153,112
HECHT TRAILERS LLC	Equipment	4/1/2011	3/31/2013	365	\$67,000	\$20,442
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2012	91	\$162,848	\$108,233
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2012	30	\$189,075	\$70,024
IDENTIX INC	Services	1/1/2012	12/31/2012	275	\$47,648	\$22,294
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2012	61	\$200,077	\$116,037
INFAX INC	Services	3/1/2009	2/28/2013	334	\$500,521	\$158,827
INTERNATIONAL BUSINESS MACHINES CORP	Services	1/1/2012	12/31/2012	275	\$710,000	\$0
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	9/1/2008	8/31/2012	153	\$358,165	\$206,620
Leggett & Platt, Inc. dba Indiana Chair Frame Company	Supplies	1/1/2012	12/31/2012	275	\$90,000	\$0
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2012	183	\$168,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2012	153	\$328,292	\$134,170
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2013	426	\$149,475	\$111,188
MET ONE INSTRUMENTS	Equipment	7/1/2010	6/30/2013	456	\$160,000	\$38,956
MOTOROLA SOLUTIONS INC	Services	7/1/2010	6/30/2012	91	\$8,137,649	\$6,583,091
municibid.com, LLC	General Consultant Services	4/1/2011	3/31/2012	0	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2013	395	\$122,080	\$29,319
N E C CORPORATION OF AMERICA	Services	4/1/2007	3/31/2013	365	\$1,900,000	\$1,415,026
NEOGEN CORP	Supplies	9/1/2011	8/31/2012	153	\$30,001	\$6,589
NICE SYSTEMS INC	Services	1/1/2012	12/31/2012	275	\$229,979	\$0
NORITSU AMERICA CORP	Equipment	2/1/2010	6/30/2013	456	\$77,859	\$39,365
NORTHROP GRUMMAN INFORMATION TECHNOLOGY	Equipment	3/1/2005	2/29/2012	-31	\$1,550,000	\$807,644
OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2012	122	\$110,636	\$58,236
ORASURE TECHNOLOGIES INC	Equipment	4/1/2011	3/31/2013	365	\$2,200,500	\$944,808
PDIR INC	Equipment	12/1/2011	11/30/2012	244	\$170,000	\$0
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2012	91	\$2,500,003	\$2,119,708
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2012	91	\$350,708	\$205,137
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2013	365	\$143,259	\$43,259
PORTER LEE CORP	Services	11/1/2005	6/30/2012	91	\$999,245	\$480,529
QUALTRAX INC	Services	4/1/2012	3/31/2013	365	\$38,600	\$0

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SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2012	0	\$4,275,978	\$4,185,952
SIEMENS INDUSTRY INC	Services	8/1/2010	7/31/2012	122	\$416,161	\$151,613
SIMPLEXGRINNELL LP	Services	12/1/2010	11/30/2012	244	\$434,942	\$189,222
SIRSI CORP	Equipment	7/1/2009	6/30/2013	456	\$635,681	\$426,344
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	7/1/1990	6/30/2012	91	\$69,250,677	\$2,786,323
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2013	365	\$30,001	\$12,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	6/1/2010	5/31/2013	426	\$60,000	\$34,871
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2012	183	\$50,000	\$36,701
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2012	275	\$70,001	\$41,999
VERTIQ SOFTWARE L L C	Services	7/1/2010	6/30/2012	91	\$30,001	\$20,116
WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2012	91	\$238,450	\$61,927
WITMER PUBLIC SAFETY GROUP INC	Services	10/1/2009	6/30/2012	91	\$200,350	\$134,279
WITMER PUBLIC SAFETY GROUP INC	Equipment	3/28/2011	1/31/2013	306	\$60,000	\$6,521
Y S I	Equipment	9/1/2010	6/30/2013	456	\$300,000	\$110,187
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2012	91	\$30,000	\$24,926
<b>Office of Property Assessment</b>						
Assessor's Association of Pennsylvania	General Consultant Services under \$30,000	10/11/2011	6/30/2012	91	\$7,500	\$7,082
Camins Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$40,000	\$0
ECONSULT CORPORATION	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$0
Geraldine Dougherty Company	General Consultant Services	7/1/2011	6/30/2012	91	\$20,000	\$675
International Assoc. of Assessing Officers	General Consultant Services	2/28/2011	2/27/2012	0	\$90,000	\$56,250
Karen Friedman Enterprises	General Consultant Services under \$30,000	3/7/2012	6/30/2012	91	\$27,000	\$0
Richard B. Owens, Jr.	General Consultant Services	7/1/2011	6/30/2012	91	\$20,000	\$8,050
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	91	\$57,868	\$33,346
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	91	\$78,498	\$50,404
AIDS Law Project	Legal Services	3/1/2011	2/29/2012	0	\$384,394	\$350,568
Albert Einstein Medical Center	Helath-related Services	7/1/2011	6/30/2012	91	\$60,000	\$0
Albert Einstein Healthcare Network	Helath-related Services	3/1/2011	2/29/2012	0	\$236,497	\$227,364
Albert Einstein Healthcare Network	Helath-related Services	7/1/2011	6/30/2012	91	\$30,000	\$16,345
Albert Einstein Healthcare Network	Helath-related Services	1/1/2012	12/31/2012	275	\$35,000	\$0
Alere Wellbeing, Inc.	Helath-related Services	3/19/2011	3/18/2012	0	\$500,851	\$7,040
Alpha Medical Group, Ltd.	Helath-related Services	7/1/2011	6/30/2012	91	\$680,000	\$485,513
American Lung Association of Pennsylvania	Helath-related Services	7/1/2011	6/30/2012	91	\$363,216	\$147,055
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$3,000	\$700
Bicycle Coalition of Greater Philadelphia	Helath-related Services	3/19/2012	6/30/2012	91	\$0	\$0
Bicycle Coalition of Greater Philadelphia	Helath-related Services	3/19/2012	6/30/2012	91	\$80,000	\$0
Bicycle Coalition of Greater Philadelphia	Helath-related Services	3/19/2011	3/18/2012	0	\$332,566	\$234,466
Branch Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$20,000	\$15,775
Branch Associates, Inc.	General Consultant Services	3/19/2011	3/18/2012	0	\$19,500	\$10,089
Calcutta House	Helath-related Services	7/1/2011	6/30/2012	91	\$300,000	\$220,516
Caremark, LLC	Helath-related Services	3/1/2011	2/29/2012	0	\$1,121,840	\$948,720
Children's Hospital of Philadelphia	Helath-related Services	4/1/2011	3/31/2012	0	\$105,000	\$78,840
Children's Hospital of Philadelphia	Helath-related Services	7/1/2011	6/30/2012	91	\$78,650	\$38,080
Children's Hospital of Philadelphia	Helath-related Services	9/30/2011	9/29/2012	182	\$65,000	\$20,872
Children's Hospital of Philadelphia	Helath-related Services	3/1/2011	2/29/2012	0	\$584,952	\$517,089
Clean Air Council	Helath-related Services	3/19/2011	3/18/2012	0	\$51,750	\$27,307
Clean Air Council	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$26,000	\$0
Clinical Care Associates of the University of Pennsylvania Health System	Helath-related Services	3/1/2011	2/29/2012	0	\$60,000	\$44,142
Coalition to End Childhood Lead Poisoning, Inc.	Helath-related Services	10/12/2011	6/30/2012	91	\$70,000	\$0
Congreso De Latinos Unidos Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$25,000	\$9,933
COOPER HEALTH SYSTEM	Helath-related Services	3/1/2011	2/29/2012	0	\$782,829	\$640,451
Council of Spanish Speaking Organizations Inc	Helath-related Services	3/19/2011	3/18/2012	0	\$90,000	\$45,271
Council of Spanish Speaking Organizations Inc	Helath-related Services	12/1/2011	11/30/2012	244	\$602,743	\$0
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2011	5/31/2012	61	\$10,275	\$10,275

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Delaware Valley Regional Planning Commission	General Consultant Services	3/19/2011	3/18/2012	0	\$64,000	\$58,141
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$1,000	\$0
Drexel University	Helath-related Services	3/19/2011	3/18/2012	0	\$13,779	\$0
Drexel University	General Consultant Services	3/19/2011	3/18/2012	0	\$20,654	\$5,087
Drexel University	Helath-related Services	4/18/2011	3/18/2012	0	\$181,741	\$116,796
Dunbar Armored, Inc.	Helath-related Services	7/1/2011	6/30/2012	91	\$40,000	\$9,673
Early Childhood Environments, LLC	Helath-related Services	7/1/2011	6/30/2012	91	\$66,420	\$0
eClinicalWorks LLC	Computer and Information Services	3/28/2011	3/27/2015	1091	\$8,131,873	\$270,952
Ellison Group, The	General Consultant Services	7/1/2011	6/30/2012	91	\$10,000	\$6,120
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$37,483,320	\$24,532,303
Family Planning Council	Helath-related Services	12/1/2011	11/30/2012	244	\$301,289	\$0
Fund For Philadelphia Inc	Helath-related Services	3/19/2011	3/18/2012	0	\$47,358	\$18,596
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$24,000	\$24,000
General Healthcare Resources, Inc.	Helath-related Services	7/1/2011	6/30/2012	91	\$59,050	\$27,427
General Healthcare Resources, Inc.	Helath-related Services	7/1/2011	6/30/2012	91	\$668,604	\$508,500
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$110,000	\$42,371
Health Business Systems	Computer and Information Services	7/1/2011	6/30/2012	91	\$83,380	\$52,205
Health Federation of Philadelphia, Inc	Helath-related Services	10/1/2011	9/30/2012	183	\$8,000	\$0
Health Federation of Philadelphia, Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$180,183	\$114,846
Health Federation of Philadelphia, Inc	Helath-related Services	8/31/2011	8/9/2012	131	\$198,047	\$89,809
Health Federation of Philadelphia, Inc	Helath-related Services	3/1/2011	2/28/2012	0	\$132,998	\$22,777
Health Federation of Philadelphia, Inc	Helath-related Services	9/30/2011	9/29/2012	182	\$157,197	\$0
Health Federation of Philadelphia, Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$507,823	\$284,674
Health Federation of Philadelphia, Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$424,589	\$198,162
Health Federation of Philadelphia, Inc	Helath-related Services	10/1/2011	9/30/2012	183	\$420,020	\$190,596
Health Federation of Philadelphia, Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$649,710	\$263,411
Health Federation of Philadelphia, Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$7,581,405	\$4,865,202
Health Promotion Council of Southeastern Pennsylvania Inc	Helath-related Services	3/19/2011	3/18/2012	0	\$151,622	\$101,737
Health Promotion Council of Southeastern Pennsylvania Inc	Helath-related Services	3/19/2011	3/18/2012	0	\$271,333	\$168,424
Health Promotion Council of Southeastern Pennsylvania Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$260,236	\$137,546
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$10,000
Human Impact Partners	Helath-related Services	3/19/2011	3/18/2012	0	\$30,000	\$27,546
Institute for Safe Families	Helath-related Services	7/1/2011	6/30/2012	91	\$25,000	\$12,500
Kennedy University Hospital Inc	Helath-related Services	3/1/2011	2/29/2012	0	\$705,774	\$531,595
Kensington Hospital	Helath-related Services	3/1/2011	2/29/2012	0	\$126,295	\$122,856
Kensington Hospital	Helath-related Services	1/1/2012	12/31/2012	275	\$65,000	\$0
Keystone Hospice	Helath-related Services	7/1/2011	6/30/2012	91	\$300,000	\$175,637
LaSalle University	Helath-related Services	7/1/2011	6/30/2012	91	\$265,000	\$193,657
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$3,000	\$350
Lucy B. Rorke-Adams, MD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$20,000	\$20,000
Lucy B. Rorke-Adams, MD	Helath-related Services	12/1/2011	6/30/2012	91	\$30,000	\$19,000
Luther Consulting, LLC	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$15,000	\$5,625
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	91	\$71,750	\$7,125
Maternity Care Coalition	Helath-related Services	7/1/2011	6/30/2012	91	\$70,000	\$46,664
Maternity Care Coalition	Helath-related Services	3/19/2011	3/18/2012	0	\$200,000	\$96,361
Mazzoni Center	Helath-related Services	9/1/2011	8/31/2012	153	\$85,542	\$45,632
MEE Productions Inc	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$23,000	\$14,569
Mental Health Association of Southeastern PA	Helath-related Services	9/30/2011	9/29/2012	182	\$382,552	\$156
Mercy Catholic Medical Center	Helath-related Services	1/1/2012	12/31/2012	275	\$36,000	\$0
Mercy Catholic Medical Center	Helath-related Services	7/1/2011	6/30/2012	91	\$141,400	\$35,002
National Jewish Health	Helath-related Services	10/17/2011	3/18/2012	0	\$700,000	\$301,206
National Nursing Centers Consortium	Helath-related Services	9/1/2011	8/31/2012	153	\$40,000	\$0
National Nursing Centers Consortium	Helath-related Services	7/1/2011	6/30/2012	91	\$127,961	\$55,898
Neiman Group	Helath-related Services	3/19/2011	3/18/2012	0	\$1,613,026	\$1,324,725
Neiman Group	Helath-related Services	3/19/2011	3/18/2012	0	\$1,230,673	\$766,295

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Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	7/1/2011	6/30/2012	91	\$86,793	\$46,508
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	9/30/2011	9/29/2012	182	\$65,000	\$15,867
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	3/19/2011	3/18/2012	0	\$90,000	\$32,686
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	1/1/2012	12/31/2012	275	\$65,450	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	7/1/2011	6/30/2012	91	\$124,204	\$58,386
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	3/1/2011	2/29/2012	0	\$475,946	\$406,592
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	3/1/2011	2/29/2012	0	\$1,164,089	\$928,955
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Helath-related Services	9/30/2011	9/29/2012	182	\$552,367	\$35,109
Presbyterian Medical Center of the Univ of Pennsylvania Health System	Helath-related Services	3/1/2011	2/29/2012	0	\$297,463	\$273,828
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmnt)	Computer and Information Services	8/15/2011	3/18/2012	0	\$99,937	\$54,157
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmnt)	Computer and Information Services	1/1/2012	12/31/2012	275	\$1,224,000	\$0
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	9/30/2011	9/29/2012	182	\$0	\$28,181
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	3/19/2011	3/18/2012	0	\$17,500	\$16,041
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	9/1/2011	3/31/2012	0	\$200,375	\$158,881
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	3/19/2011	3/18/2012	0	\$97,678	\$41,225
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$130,751	\$56,687
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$208,622	\$133,126
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$218,297	\$138,406
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	12/1/2011	11/30/2012	244	\$98,755	\$14,523
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	9/29/2011	9/28/2012	181	\$162,212	\$12,466
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$206,993	\$42,177
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	6/1/2011	5/31/2012	61	\$282,564	\$115,059
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	6/1/2011	5/31/2012	61	\$233,765	\$43,694
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$315,484	\$104,481
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$726,116	\$458,954
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$623,754	\$192,628
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	12/1/2011	11/30/2012	244	\$506,606	\$44,750
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	8/10/2011	8/9/2012	131	\$1,212,381	\$656,082
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	12/1/2011	11/30/2012	244	\$971,224	\$138,819
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	12/1/2011	11/30/2012	244	\$1,058,992	\$209,176
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	12/1/2011	11/30/2012	244	\$1,077,536	\$201,967
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	12/1/2011	11/30/2012	244	\$1,072,952	\$159,012
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Helath-related Services	3/1/2011	2/29/2012	0	\$4,928,910	\$2,806,065
RTM Designs	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$2,500	\$2,500
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$10,000	\$4,180
School District of Philadelphia	General Consultant Services	3/19/2011	3/18/2012	0	\$709,311	\$250,095
Shalom Inc	Helath-related Services	7/1/2011	6/30/2012	91	\$18,000	\$6,164
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$6,500	\$0
Social Solutions Global, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$11,955	\$11,955
Southeast Asian Mutual Assistance Association	Helath-related Services	3/19/2011	3/18/2012	0	\$50,000	\$18,808
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/5/2011	6/30/2012	91	\$30,000	\$10,165
Tactile Design Group, LLC	General Consultant Services under \$30,000	8/15/2011	6/30/2012	91	\$29,500	\$2,100
TCC Group, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$80,627	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$20,875
TechSense Solutions Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	91	\$20,000	\$0
Temple University	Helath-related Services	3/1/2011	2/29/2012	0	\$99,801	\$96,126
Temple University	Helath-related Services	6/1/2011	3/18/2012	0	\$60,350	\$46,509
Temple University	Helath-related Services	9/30/2011	9/29/2012	182	\$65,000	\$0
Temple University	Helath-related Services	3/1/2011	2/29/2012	0	\$453,052	\$380,822
Temple University	Helath-related Services	7/1/2011	6/30/2012	91	\$121,602	\$12,318
Temple University	Helath-related Services	3/19/2011	3/18/2012	0	\$788,032	\$318,008
The College of Physicians of Philadelphia	Helath-related Services	3/19/2011	3/18/2012	0	\$149,971	\$98,139
The College of Physicians of Philadelphia	Helath-related Services	3/19/2011	3/18/2012	0	\$149,979	\$89,503
The Food Trust	Helath-related Services	3/19/2011	3/18/2012	0	\$1,263,617	\$1,170,791
The Food Trust	Helath-related Services	2/1/2012	6/30/2012	91	\$100,000	\$0



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Thomas Jefferson University	Helath-related Services	3/1/2011	2/29/2012	0	\$195,000	\$174,472
Thomas Jefferson University	Helath-related Services	1/1/2012	12/31/2012	275	\$57,500	\$0
Thomas Jefferson University	Helath-related Services	9/19/2011	3/18/2012	0	\$63,710	\$0
Trustees of Boston University, BUMC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$25,000	\$0
Trustees of the University of Pennsylvania	Helath-related Services	7/1/2011	6/30/2012	91	\$29,056	\$12,846
Trustees of the University of Pennsylvania	Helath-related Services	7/1/2011	6/30/2012	91	\$28,920	\$11,773
Trustees of the University of Pennsylvania	Helath-related Services	3/1/2011	2/29/2012	0	\$321,597	\$301,667
Trustees of the University of Pennsylvania	Helath-related Services	3/19/2011	3/18/2012	0	\$46,977	\$26,370
Trustees of the University of Pennsylvania	Helath-related Services	3/1/2011	2/29/2012	0	\$329,806	\$307,692
Trustees of the University of Pennsylvania	Helath-related Services	3/19/2011	3/18/2012	0	\$75,000	\$35,274
Trustees of the University of Pennsylvania	Helath-related Services	9/30/2011	9/29/2012	182	\$65,000	\$21,796
Trustees of the University of Pennsylvania	Helath-related Services	7/1/2011	6/30/2012	91	\$75,000	\$24,828
Trustees of the University of Pennsylvania	Helath-related Services	3/19/2011	3/18/2012	0	\$171,179	\$111,896
Trustees of the University of Pennsylvania	Helath-related Services	3/19/2011	3/18/2012	0	\$392,305	\$325,682
Trustees of the University of Pennsylvania	Helath-related Services	3/19/2011	3/18/2012	0	\$468,882	\$224,433
Trustees of the University of Pennsylvania	Helath-related Services	3/19/2011	3/18/2012	0	\$449,841	\$0
Tuscarora Intermediate Unit 11	Helath-related Services	10/1/2011	6/30/2012	91	\$38,890	\$6,446
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Helath-related Services	7/1/2011	6/30/2012	91	\$2,289,459	\$1,353,560
Unitary: ActionAIDS, Inc., The Attic Youth Center, Congreso De Latinos Unidos, Family Planning Council, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Resources for Human Dev, Inc, TBD	Helath-related Services	1/1/2012	12/31/2012	275	\$3,400,000	\$145,203
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning, Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Helath-related Services	3/1/2011	2/29/2012	0	\$12,524,477	\$7,819,796
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$1,104,169	\$667,559
Unitary: Family Support Services, Health. Federation of Phialdelphia, Intercultural Family Services Inc., Maternity Care Coalition, Public Health Management Corporation	Helath-related Services	6/1/2011	5/31/2012	61	\$2,525,821	\$1,703,562
Unitary: Gen. Hlthcr. Resources; PharmPro, Inc; Soliant Hlth.	Helath-related Services	8/1/2011	6/30/2012	91	\$600,000	\$382,650
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Helath-related Services	9/30/2011	9/29/2012	182	\$417,031	\$81,339
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$3,562,423	\$1,814,556
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Helath-related Services	7/1/2011	6/30/2012	91	\$812,377	\$396,434
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Helath-related Services	7/1/2011	6/30/2012	91	\$4,878,000	\$2,892,380
Unitary: Catholic Social Services, Center for Family Services, Inc.	Helath-related Services	3/1/2011	2/29/2012	0	\$247,259	\$231,463
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Helath-related Services	7/1/2011	6/30/2012	91	\$2,000,000	\$1,125,429
Univer of Med. & Dentistry of NJ	Helath-related Services	3/1/2011	2/29/2012	0	\$162,724	\$141,185
Urban Affairs Coalition	Helath-related Services	7/1/2011	6/30/2012	91	\$99,150	\$53,071
Urban Affairs Coalition	Helath-related Services	7/1/2011	6/30/2012	91	\$122,753	\$62,569
Urban Affairs Coalition	Helath-related Services	3/1/2011	2/29/2012	0	\$443,062	\$353,137
Urban Affairs Coalition	Helath-related Services	7/1/2011	6/30/2012	91	\$313,432	\$181,489

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Urban Affairs Coalition	General Consultant Services	1/1/2012	12/31/2012	275	\$254,658	\$0
Urban Affairs Coalition	Helath-related Services	7/1/2011	6/30/2012	91	\$588,408	\$327,110
Welcoming Center for New Pennsylvanians	Helath-related Services	12/15/2011	3/18/2012	0	\$7,000	\$0
WHYY Inc.	Helath-related Services	3/19/2011	3/18/2012	0	\$45,901	\$83,506
WHYY Inc.	Helath-related Services	4/1/2011	3/18/2012	0	\$47,245	\$1,557
William E. Tierney, Limited	Helath-related Services	7/1/2011	6/30/2012	91	\$75,000	\$0
Women Organized Against Rape	Helath-related Services	7/1/2011	6/30/2012	91	\$105,000	\$66,032
Department of Public Property						
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2010	2/29/2012	0	\$19,000	\$18,180
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2012	7/15/2012	106	\$5,000	\$3,200
Agnelo Gomes Associates	Architect and Engineer Services	1/3/2011	7/31/2013	487	\$52,000	\$30,550
Agnelo Gomes Associates	Architect and Engineer Services	11/1/2011	4/30/2014	760	\$31,500	\$9,950
Arora Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	487	\$45,500	\$29,575
B T Environmental Health & Safety Consulting	General Consultant Services	1/1/2012	12/31/2012	275	\$100,000	\$54,438
Birdsall Engineering, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$0	\$10,928
Buell Kratzer Powell	Architect and Engineer Services	6/1/2011	5/31/2012	61	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	275	\$70,000	\$46,425
Buell Kratzer Powell	Architect and Engineer Services	11/7/2011	5/6/2014	766	\$77,500	\$22,885
Buell Kratzer Powell	Architect and Engineer Services	3/1/2010	2/28/2012	0	\$213,400	\$136,824
Burris Engineers, Inc	Architect and Engineer Services	3/1/2010	2/29/2012	0	\$30,000	\$24,750
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2011	2/29/2012	0	\$100,000	\$97,662
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2012	2/28/2013	334	\$100,000	\$6,400
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	245	\$89,222	\$47,031
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$735,000	\$490,000
CKG Architects	Architect and Engineer Services	2/1/2010	1/31/2012	0	\$27,880	\$18,122
Clafien Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	91	\$18,900	\$0
Clafien Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	91	\$30,000	\$0
Cope Linder Architects	Architect and Engineer Services	4/1/2010	2/29/2012	0	\$208,535	\$123,348
CSA Central, Inc.	Architect and Engineer Services	5/1/2011	4/30/2012	30	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$250,000	\$42,390
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2011	2/29/2012	0	\$1,500	\$0
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/18/2011	6/30/2012	91	\$28,000	\$19,103
Entech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	334	\$127,200	\$104,400
Envronetics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	609	\$537,818	\$65,123
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2010	1/31/2012	0	\$109,413	\$95,063
Friday Architects and Planners, Inc	General Consultant Services under \$30,000	2/27/2012	6/30/2012	91	\$15,050	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2012	2/28/2013	334	\$8,000	\$8,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	275	\$93,995	\$89,941
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2010	2/29/2012	0	\$26,000	\$17,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/15/2013	624	\$56,100	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2011	6/29/2012	90	\$200,000	\$5,043
HUNT ENGINEERING CO	General Consultant Services under \$30,000	11/10/2011	6/30/2012	91	\$10,000	\$750
HUNT ENGINEERING CO	General Consultant Services under \$30,000	7/21/2011	6/30/2012	91	\$29,785	\$10,880
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$0	\$0
Keast & Hood Company	General Consultant Services under \$30,000	10/14/2011	6/30/2012	91	\$30,000	\$22,213
Kelly/Maiello, Inc.	General Consultant Services under \$30,000	11/7/2011	6/30/2012	91	\$30,000	\$17,704
Kelly/Maiello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	494	\$50,719	\$13,432
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$100,000	\$15,725
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$100,000	\$0
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	323	\$51,022	\$20,069
Materials Conservation Collaborative, LLC	General Consultant Services under \$30,000	1/30/2012	6/30/2012	91	\$10,300	\$10,300
Materials Conservation Collaborative, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$7,975	\$4,750
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2010	1/31/2012	0	\$59,700	\$43,440
OLIN Partnership Ltd	General Consultant Services under \$30,000	11/22/2011	6/30/2012	91	\$17,900	\$16,000
Oxford Engineering Company	Architect and Engineer Services	9/2/2011	9/1/2012	154	\$0	\$3,019

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Oxford Engineering Company	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$35,000	\$12,209
PAID/RDA	Mall Maintenance Gallery I	7/1/2011	6/30/2012	91	\$1,855,638	\$1,546,365
PECO	Airport Utility (regular)	7/1/2011	6/30/2012	91	\$3,000,000	\$968,135
PECO	General Fund (regular)	7/1/2011	6/30/2012	91	\$3,883,693	\$2,406,152
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	153	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2011	3/31/2012	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	6/14/2011	6/13/2013	439	\$115,101	\$58,033
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	3/31/2013	365	\$111,335	\$0
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$250,000	\$13,248
Philadelphia Municipal Authority	General Consultant Services	7/1/2011	6/30/2012	91	\$347,172	\$347,172
Redevelopment Authority of the City of Philadelphia	General Consultant Services	8/8/2011	10/7/2012	190	\$150,000	\$110,307
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	306	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	306	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	306	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	1/3/2011	12/30/2012	274	\$37,890	\$29,329
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	0	\$40,985	\$19,139
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	0	\$41,885	\$19,635
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2011	8/30/2012	152	\$134,300	\$86,500
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2010	1/31/2012	0	\$169,568	\$98,907
Schiller & Hersh	Architect and Engineer Services	11/1/2011	10/31/2012	214	\$4,930	\$0
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	334	\$270,600	\$183,535
SMP Architects, Ltd	Architect and Engineer Services	1/9/2012	12/31/2014	1005	\$249,140	\$0
Stark Design, P.C.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	91	\$7,980	\$7,980
T.J. Grace Enterprise	General Consultant Services under \$30,000	7/21/2011	6/30/2012	91	\$16,000	\$5,600
The Gordian Group, Inc.	General Consultant Services	1/1/2012	12/31/2014	1005	\$150,000	\$0
The Temple Group, Inc.	General Consultant Services	2/1/2012	12/30/2012	274	\$0	\$0
The Temple Group, Inc.	General Consultant Services	5/1/2011	1/31/2012	0	\$1,592,996	\$899,980
Thompson Mark B Associates	Architect and Engineer Services	6/30/2011	6/29/2012	90	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2011	10/31/2012	214	\$0	\$0
Thompson Mark B Associates	General Consultant Services under \$30,000	8/9/2011	6/30/2012	91	\$12,800	\$2,620
U.S. Facilities, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$13,684,450	\$9,929,160
Urban Engineers, Inc.	Architect and Engineer Services	10/24/2011	10/23/2013	571	\$195,635	\$195,635
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/4/2011	6/30/2012	91	\$2,750	\$1,375
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/4/2011	6/30/2012	91	\$6,000	\$0
Zars Studio, Ltd.	Performing Artists-Public Art	12/1/2010	12/31/2012	275	\$45,000	\$11,250
<b>Records Department</b>						
Albert F Pace jr	General Consultant Services under \$30,000	7/29/2011	6/30/2012	91	\$29,900	\$22,500
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$30,000	\$23,500
Azavea, Inc	General Consultant Services	1/6/2012	6/30/2012	91	\$60,000	\$45,000
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$30,000	\$8,248
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2011	6/30/2012	91	\$80,000	\$19,720
Dona Horowitz-Behrend	General Consultant Services under \$30,000	10/8/2011	6/30/2012	91	\$29,900	\$12,725
Ewing Consulting, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$199,600	\$135,466
Lili-An Elkins	General Consultant Services under \$30,000	7/29/2011	6/30/2012	91	\$29,900	\$5,000
Technically Media, Inc	General Consultant Services under \$30,000	2/22/2012	6/30/2012	91	\$30,000	\$0
U.S. Construction Group, Inc.	General Consultant Services under \$30,000	7/29/2011	6/30/2012	91	\$10,000	\$0
Vanguard Direct Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Virgilia Rawnsley	General Consultant Services	7/1/2011	6/30/2012	91	\$84,000	\$52,650
<b>Revenue Department</b>						
AAL Acquest Corp.	General Consultant Services	4/1/2011	3/31/2012	0	\$250,000	\$80,360
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2011	3/31/2012	0	\$390,000	\$250,345
Dun & Bradstreet, Inc	General Consultant Services under \$30,000	11/21/2011	6/30/2012	91	\$9,000	\$9,000
Ellison Group, The	General Consultant Services under \$30,000	12/5/2011	6/30/2012	91	\$8,500	\$8,500
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	10/1/2011	9/30/2012	183	\$500,000	\$70,871
LaSalle University	General Consultant Services	7/1/2011	6/30/2012	91	\$49,938	\$32,369

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MuniServices LLC	General Consultant Services	3/1/2011	2/28/2012	0	\$0	\$0
MuniServices LLC	General Consultant Services	2/29/2012	2/28/2013	334	\$1,500,000	\$1,047
Peripheral Systems Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$144,960	\$40,120
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2012	12/31/2012	275	\$1,200,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	3/1/2011	2/29/2012	0	\$0	\$154,391
Progressive Financial Services, Inc.	General Consultant Services	12/15/2011	12/14/2012	258	\$125,000	\$41,492
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2011	9/19/2012	172	\$250,000	\$37,950
The Tyler Firm, LLC	General Consultant Services	1/1/2012	12/31/2012	275	\$450,000	\$0
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/8/2012	2/7/2013	313	\$0	\$120,082
Capital Management, LLC	Investment Advisor-Manager	11/1/2010	10/31/2011	0	\$0	\$140,119
Cooke and Bieler, LP	Investment Advisor-Manager	2/24/2012	2/23/2013	329	\$0	\$125,729
DePrince, Race & Zollo, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	329	\$0	\$0
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	0	\$0	\$82,426
Garcia Hamilton & Associates	Investment Advisor-Manager	1/14/2012	1/13/2013	289	\$0	\$77,762
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2011	11/15/2012	229	\$0	\$0
Lazard Asset Management	Investment Advisor-Manager	2/18/2012	2/17/2013	323	\$0	\$81,204
Mitchell & Titus, LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$1	\$29,500
Payden & Rygel	Investment Advisor-Manager	3/23/2011	3/22/2012	0	\$0	\$106,325
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2012	2/23/2013	329	\$0	\$106,612
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2012	3/1/2013	335	\$0	\$88,387
Weaver Barksdale	Investment Advisor-Manager	2/24/2012	2/23/2013	329	\$0	\$51,501
Wells Fargo	Investment Advisor-Manager	8/1/2011	7/31/2012	122	\$0	\$41,950
Wentworth, Hauser and Violich	Investment Advisor-Manager	3/2/2012	3/1/2013	335	\$0	\$95,690
Yanni Partners	General Consultant Services	1/1/2011	12/31/2011	0	\$81,000	\$83,250
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2011	5/31/2012	61	\$0	\$8,196
Biddle, David	General Consultant Services	2/22/2011	2/21/2012	0	\$100,000	\$68,233
CADapult Ltd.	General Consultant Services under \$30,000	10/28/2011	6/30/2012	91	\$10,625	\$10,000
CBG Communications, Inc.	General Consultant Services	11/1/2011	10/31/2012	214	\$20,000	\$3,966
Clean Venture, Inc.	General Consultant Services	1/1/2012	12/31/2012	275	\$170,000	\$82,066
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2011	10/31/2012	214	\$150,000	\$0
Gannett Fleming Inc	Streets FHWA	10/1/2011	4/30/2012	30	\$0	\$0
Gilmore & Associates, Inc.	General Consultant Services	7/25/2011	7/24/2012	115	\$1,000,000	\$276,220
Hill International, Inc.	Streets FHWA	5/9/2011	5/8/2012	38	\$1,311,250	\$2,586
Jacobs Engineering Group Inc.	Streets FHWA	1/1/2012	12/31/2013	640	\$1,820,000	\$0
Jacobs Project Management Co.	Streets FHWA	5/23/2011	5/22/2012	52	\$723,750	\$157,178
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2011	6/1/2012	62	\$176,000	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	38	\$750,000	\$197,367
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	38	\$723,750	\$21,271
Keep Philadelphia Beautiful	General Consultant Services	7/1/2011	6/30/2012	91	\$122,750	\$67,218
LevLane Advertising, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$956,500	\$647,989
McMahon Associates, Inc.	Streets FHWA	2/1/2012	1/31/2013	306	\$0	\$0
McMahon Associates, Inc.	Streets FHWA	2/1/2011	1/31/2012	0	\$700,000	\$521,017
Michael Baker Jr., Inc.	Streets FHWA	6/1/2011	5/31/2012	61	\$750,000	\$13,013
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2011	4/30/2012	30	\$50,000	\$6,124
Parsons Brinckerhoff, Inc.	Streets FHWA	6/1/2011	5/31/2012	61	\$750,000	\$0
RecycleBank, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$1,400,000	\$537,221
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$30,000	\$7,686
Shaw Environmental, Inc.	General Consultant Services	6/1/2011	5/31/2012	61	\$49,026	\$34,012
Stantec	Architect and Engineer Services	7/2/2011	6/30/2012	91	\$370,000	\$40,204
SwiftReach Networks	General Consultant Services	12/1/2011	11/30/2012	244	\$150,000	\$5,480
Systra Consulting, Inc.	General Consultant Services	10/5/2011	10/1/2012	184	\$0	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	244	\$70,032	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	244	\$154,725	\$0

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The Nyman Group	General Consultant Services	10/1/2011	6/30/2012	91	\$45,000	\$9,754
TranSystems Corporation	Streets FHWA	6/30/2010	6/29/2012	90	\$1,018,090	\$462,420
Urban Engineers, Inc.	Streets FHWA	6/1/2011	5/31/2012	61	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	5/9/2011	5/8/2012	38	\$750,000	\$277,562
URS Corporation	General Consultant Services	6/1/2011	5/31/2012	61	\$0	\$0
Whitehouse Group	General Consultant Services under \$30,000	10/20/2011	6/30/2012	91	\$9,296	\$9,296
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	6/1/2011	5/31/2012	61	\$108,000	\$60,867
1260 Housing Development Corporation	Homelessness-related Services	5/1/2011	4/30/2012	30	\$432,000	\$274,371
1260 Housing Development Corporation	Homelessness-related Services	3/1/2011	2/29/2012	0	\$749,544	\$485,714
1260 Housing Development Corporation	Homelessness-related Services	6/1/2011	5/31/2012	61	\$935,736	\$485,879
1260 Housing Development Corporation	Homelessness-related Services	12/1/2011	11/30/2012	244	\$873,612	\$105,834
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,373,633	\$1,029,019
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	6/1/2011	5/31/2012	61	\$116,496	\$53,056
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/1/2011	9/30/2012	183	\$85,248	\$14,340
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2011	10/31/2012	214	\$296,172	\$65,224
Bethesda Project Inc.	Homelessness-related Services	12/15/2011	3/31/2012	0	\$149,764	\$121,929
Bethesda Project Inc.	Homelessness-related Services	4/1/2011	3/31/2012	0	\$167,088	\$94,557
Bethesda Project Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,543,611	\$1,170,716
Calcutta House	Homelessness-related Services	12/1/2011	11/30/2012	244	\$14,208	\$2,608
Calcutta House	Homelessness-related Services	9/1/2011	8/31/2012	153	\$28,416	\$10,846
Calcutta House	Homelessness-related Services	1/1/2012	12/31/2012	275	\$40,416	\$5,258
Calcutta House	Homelessness-related Services	10/1/2011	9/30/2012	183	\$63,936	\$19,771
Catholic Social Services	Homelessness-related Services	7/1/2011	6/30/2012	91	\$217,128	\$136,221
Catholic Social Services	Homelessness-related Services	7/1/2011	6/30/2012	91	\$335,253	\$236,804
Coelho Consulting	Computer and Information Services	10/1/2011	9/30/2012	183	\$510,925	\$9,893
Community for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$51,000	\$36,764
Congreso De Latinos Unidos Inc	Homelessness-related Services	5/1/2011	4/30/2012	30	\$250,000	\$247,192
Corecare Food Services Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$662,710	\$195,689
DePaul, USA, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$300,000	\$186,554
Diversified Housing Solutions, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	0	\$150,000	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$16,000	\$6,900
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2011	6/30/2012	91	\$247,707	\$161,962
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2011	6/30/2012	91	\$320,000	\$200,298
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	91	\$810,000	\$540,000
Food Management Services, Inc dba Linton's Managed Services	Homelessness-related Services	7/1/2011	6/30/2012	91	\$495,000	\$284,829
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	0	\$119,904	\$81,723
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2011	11/30/2012	244	\$129,384	\$23,379
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2011	7/31/2012	122	\$182,448	\$73,637
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$850,000	\$600,648
Gaudenzia Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$318,900	\$243,864
Gaudenzia Inc	Homelessness-related Services	12/1/2011	3/31/2012	0	\$135,420	\$56,850
Gaudenzia Inc	Homelessness-related Services	2/1/2011	1/31/2012	0	\$274,596	\$164,528
Health Promotion Council of SE Pennsylvania Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$200,000	\$90,644
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$142,800	\$89,726
Homeless Advocacy Project	Homelessness-related Services	10/1/2011	6/30/2012	91	\$65,000	\$52,361
Homeless Advocacy Project	Homelessness-related Services	7/1/2011	6/30/2012	91	\$80,000	\$53,328
Horizon House Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$589,509	\$309,129
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$9,480	\$5,940
Lutheran Settlement House	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,086,460	\$693,914
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	91	\$450,000	\$317,674
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$5,000	\$3,692
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$150,886	\$138,312
Morris Darlene	Homelessness-related Services	7/1/2011	6/30/2012	91	\$415,000	\$302,262
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,547,994	\$1,127,437

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My Place Germantown	Homelessness-related Services	10/1/2011	9/30/2012	183	\$221,550	\$92,914
Nationalities Service Center	Homelessness-related Services	10/1/2011	6/30/2012	91	\$100,000	\$0
New Road to Success, Inc	Homelessness-related Services	11/1/2011	3/31/2012	0	\$315,639	\$302,836
New Road to Success, Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$177,313	\$126,173
Overington House, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$80,000	\$44,230
Pathways To Housing Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	91	\$219,363	\$46,094
Pathways To Housing Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	91	\$413,826	\$222,085
Pathways To Housing Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	91	\$452,000	\$10,145
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	0	\$575,928	\$387,960
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	306	\$575,928	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/1/2011	6/30/2012	91	\$246,726	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2011	3/31/2012	0	\$1,842,744	\$1,252,948
People's Emergency Center	Homelessness-related Services	2/1/2011	1/31/2012	0	\$14,963	\$0
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	214	\$92,100	\$29,503
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	214	\$86,859	\$20,481
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	91	\$376,653	\$181,958
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	91	\$639,636	\$304,712
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	91	\$709,797	\$338,152
People's Help Institute	Homelessness-related Services	7/1/2011	6/30/2012	91	\$200,000	\$150,001
Philabundance	Homelessness-related Services	7/1/2011	6/30/2012	91	\$264,443	\$98,880
Potter's House Mission	Homelessness-related Services	7/1/2011	6/30/2012	91	\$174,000	\$154,611
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	244	\$44,160	\$10,559
Project H O M E Inc	Homelessness-related Services	10/1/2011	9/30/2012	183	\$71,040	\$26,692
Project H O M E Inc	Homelessness-related Services	5/1/2011	4/30/2012	30	\$106,560	\$33,048
Project H O M E Inc	Homelessness-related Services	11/1/2011	10/31/2012	214	\$133,476	\$32,874
Project H O M E Inc	Homelessness-related Services	5/1/2011	4/30/2012	30	\$189,360	\$41,038
Project H O M E Inc	Homelessness-related Services	8/1/2011	7/31/2012	122	\$430,920	\$219,296
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	244	\$270,216	\$53,608
Project H O M E Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$381,144	\$149,963
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	244	\$286,440	\$50,754
Public Health Management Corporation D/B/A Philadelphia Health Management Corporation	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,176,908	\$582,804
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$398,406
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$99,999
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$201,808	\$128,586
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,438,000	\$908,095
Resources for Human Development Inc	Homelessness-related Services	1/1/2012	6/30/2012	91	\$1,049,177	\$501,729
Salvation Army	Homelessness-related Services	6/1/2011	5/31/2012	61	\$313,416	\$178,888
Salvation Army	Homelessness-related Services	7/1/2011	6/30/2012	91	\$2,535,082	\$1,743,167
Share Food Program Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,766,079	\$1,311,575
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2011	6/30/2012	91	\$191,674	\$125,839
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	8/1/2011	6/30/2012	91	\$3,883,136	\$3,123,840
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$2,021,032	\$1,567,485
The Doe Fund, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	0	\$25,000	\$18,979
The Doe Fund, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,501,169	\$977,196
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2011	6/30/2012	91	\$317,340	\$109,751
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	91	\$13,000	\$6,500
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	91	\$60,791	\$35,166
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	91	\$316,010	\$208,748
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	91	\$2,439,000	\$1,516,204
Trevors Campaign For The Homeless Inc	Homelessness-related Services	2/1/2012	6/30/2012	91	\$0	\$0
Trevors Campaign For The Homeless Inc	Homelessness-related Services	2/1/2011	1/31/2012	0	\$40,971	\$29,925
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$408,606	\$309,716
Trinity Center for Urban Life	General Consultant Services under \$30,000	11/13/2011	6/30/2012	91	\$12,000	\$0
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$479,372	\$261,138

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Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homelessness-related Services	7/1/2011	6/30/2012	91	\$3,899,905	\$4,215,523
Unitary: Congreso, Diversified Community Services, Southwest Community Development Corporation	Homelessness-related Services	7/1/2011	6/30/2012	91	\$331,000	\$264,023
Unitary: Friends Rehab. Prgs.; PA Comm. Real Est. Corp.; PHMC; Doe Fund; Phila. Vets. Mult-Svc. Edu. Ctr.	Homelessness-related Services	7/1/2011	6/30/2012	91	\$264,000	\$0
Valley Youth House	Homelessness-related Services	10/1/2011	6/30/2012	91	\$0	\$0
Women Against Abuse Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$273,667	\$151,447
Women Against Abuse Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$1,711,544	\$1,052,608
Women of Excellence, Inc.	Homelessness-related Services	2/1/2011	1/31/2012	0	\$408,286	\$329,207
Women's Community Revitalization Project	Homelessness-related Services	11/1/2011	10/31/2012	214	\$79,725	\$24,043
YMCA of Germantown Inc	Homelessness-related Services	7/1/2011	6/30/2012	91	\$326,500	\$218,906
<b>Water Department</b>						
Adam Levine	General Consultant Services under \$30,000	10/14/2011	6/30/2012	91	\$30,000	\$12,780
ADS LLC	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$230,000	\$164,741
Aircharge, Inc.	General Consultant Services under \$30,000	7/12/2011	6/30/2012	91	\$30,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$300,000	\$142,167
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$360,000	\$193,520
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$300,000	\$116,215
AKRF, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$750,000	\$0
AKRF, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	122	\$1,000,000	\$0
All State Career	General Consultant Services under \$30,000	2/9/2012	6/30/2012	91	\$30,000	\$0
AMEC Environment & Infrastructure, Inc.	General Consultant Services	3/1/2011	2/29/2012	0	\$710,931	\$653,601
AMEC Environment & Infrastructure, Inc.	General Consultant Services	3/1/2012	9/1/2012	154	\$136,528	\$0
Amelia Lui	General Consultant Services under \$30,000	12/1/2011	6/30/2012	91	\$30,000	\$2,193
AMERICAN GEOTECH INC	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$75,000	\$16,276
ANDRE C DASENT P C	Legal Services	7/1/2011	6/30/2012	91	\$300,000	\$63,281
ATC Group Services	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$750,000	\$0
Audubon Society of NYS, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$60,000	\$11,400
Axys Analytical Services	General Consultant Services	7/1/2011	6/30/2012	91	\$85,000	\$47,640
Biohabitats, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$750,000	\$0
Birdsall Services Group, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$1,000,000	\$35,498
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$225,000	\$46,854
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$1,191,175	\$270,345
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$75,000	\$57,772
Buck & Associates	General Consultant Services under \$30,000	7/15/2011	6/30/2012	91	\$2,762	\$2,762
Burger Writing Courses	General Consultant Services under \$30,000	8/29/2011	6/30/2012	91	\$30,000	\$15,550
Burns Engineering, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$750,000	\$0
CDA& I Architecture and Interiors, LTD	General Consultant Services under \$30,000	1/5/2012	6/30/2012	91	\$30,000	\$26,409
CDA& I Architecture and Interiors, LTD	Architect and Engineer Services	2/1/2012	10/31/2012	214	\$300,000	\$0
CDM Smith, Inc.	General Consultant Services	5/1/2011	4/30/2012	30	\$0	\$33,011
CDM Smith, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$6,609,800	\$3,069,097
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2011	5/31/2012	61	\$65,000	\$31,144
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2011	6/30/2012	91	\$440,350	\$189,725
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2011	2/29/2012	0	\$1,250,000	\$1,200,631
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$74,250	\$42,600
Community College of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$9,456
Corrpro Companies, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$55,800	\$55,799
Corrpro Companies, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$250,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$359,000	\$258,921
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$250,000	\$0

**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2012 to March 31, 2012**

Submitted: April 30, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 03/31/12</u>
CSL Services, Inc.	General Consultant Services	8/1/2011	6/30/2012	91	\$1,500,000	\$481,345
Daniel Pohlig	General Consultant Services under \$30,000	12/2/2011	6/30/2012	91	\$30,000	\$0
Dewberry-Goodkind, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$250,000	\$0
Dewberry-Goodkind, Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	153	\$750,000	\$0
Dottie F. Baumgarten	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$33,245
Drexel University	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Drexel University	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$25,000
Duffield Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$1,329,927	\$677,606
EFG Consulting	General Consultant Services under \$30,000	8/18/2011	6/30/2012	91	\$30,000	\$14,250
Ellen Freedman Schultz	General Consultant Services	7/1/2011	6/30/2012	91	\$75,000	\$50,475
Elwyn	General Consultant Services under \$30,000	7/18/2011	6/30/2012	91	\$20,000	\$7,946
EMSL Analytical, Inc	General Consultant Services under \$30,000	9/16/2011	6/30/2012	91	\$1,365	\$0
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	9/1/2011	6/30/2012	91	\$75,000	\$32,008
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$931,934	\$350,661
Fairmount Park Conservancy	General Consultant Services	7/1/2011	6/30/2012	91	\$700,000	\$74,824
GreenTreks Network, Inc.	General Consultant Services	10/1/2011	6/30/2012	91	\$100,000	\$30,058
GTS Technologies, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$250,000	\$0
Hazen and Sawyer	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$1,000,000	\$0
Healthmark, Inc.	General Consultant Services	9/1/2011	6/30/2012	91	\$230,000	\$23,570
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2011	6/30/2012	91	\$35,000	\$15,390
HUNT ENGINEERING CO	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$500,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	8/18/2011	6/30/2012	91	\$30,000	\$2,063
IMX Medical Management Services	General Consultant Services	10/1/2011	6/30/2012	91	\$70,000	\$0
Interpret Green Group	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$0
James O'Shaughnessy	General Consultant Services under \$30,000	1/30/2012	6/30/2012	91	\$30,000	\$8,738
James Palladino	General Consultant Services under \$30,000	2/2/2012	6/30/2012	91	\$30,000	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$250,000	\$0
JVL Nursery, Inc.	General Consultant Services under \$30,000	9/26/2011	6/30/2012	91	\$30,000	\$30,000
Karen Friedman Enterprises	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$0
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$270,000	\$195,503
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	91	\$30,000	\$2,855
Lamin Darboe	General Consultant Services under \$30,000	7/15/2011	6/30/2012	91	\$30,000	\$24,489
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$275,000	\$193,085
Lehigh University Supported Employment/Assessment Services	General Consultant Services	9/1/2011	6/30/2012	91	\$100,000	\$0
Malcolm Pirnie Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$0
Marmota Environmental Consulting	General Consultant Services under \$30,000	1/4/2012	6/30/2012	91	\$30,000	\$4,470
McCormick Taylor, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$300,000	\$63,654
Med-Tex Services, Inc.	General Consultant Services under \$30,000	8/12/2011	6/30/2012	91	\$29,850	\$4,350
Meg Malloy & Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$50,000	\$22,413
Meliora Environmental Design, LLC	General Consultant Services	7/1/2011	6/30/2012	91	\$0	\$4,649
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	8/31/2011	6/30/2012	91	\$30,000	\$17,040
National Urban Fellows	General Consultant Services under \$30,000	2/22/2012	6/30/2012	91	\$30,000	\$0
NTM Engineering, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$63,405
Omikron Data Systems Inc.	General Consultant Services under \$30,000	7/15/2011	6/30/2012	91	\$30,000	\$22,500
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$266,509	\$109,116
Patricia Dunne	General Consultant Services under \$30,000	11/1/2011	6/30/2012	91	\$30,000	\$18,885
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$100,000	\$27,596
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	91	\$200,000	\$81,667
Phila. Authority for Industrial Development	General Consultant Services	7/1/2011	6/30/2012	91	\$600,000	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	90	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	90	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	1989	\$101,339,830	\$20,758,992
QC, Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$40,000	\$16,544
Raftelis Financial Consultants, Inc.	General Consultant Services	5/1/2011	4/30/2012	30	\$0	\$1,338
Rebuilding Together Philadelphia	General Consultant Services under \$30,000	9/27/2011	6/30/2012	91	\$30,000	\$17,818



**Chapter 17-1400 Quarterly Contract Report -**

**January 1, 2012 to March 31, 2012**

Submitted: April 30, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 03/31/12</u>
Refreshtech LLC	General Consultant Services under \$30,000	3/28/2012	6/30/2012	91	\$30,000	\$0
Remington & Vernick Engineers	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$500,000	\$0
Rutgers State University	General Consultant Services under \$30,000	11/29/2011	6/30/2012	91	\$10,868	\$0
S. Edgar David & Associates	General Consultant Services under \$30,000	10/14/2011	6/30/2012	91	\$30,000	\$7,901
Schultz & Williams Inc	General Consultant Services	7/1/2011	6/30/2012	91	\$95,000	\$46,471
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	8/9/2011	6/30/2012	91	\$30,000	\$9,269
Skelly & Loy	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$1,000,000	\$74,635
Stantec	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$0	\$0
State of Delaware	General Consultant Services	7/1/2011	6/30/2012	91	\$69,150	\$16,917
Steve Feldman Design, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	91	\$30,000	\$20,100
T&M Associates	Architect and Engineer Services	10/1/2011	9/30/2012	183	\$500,000	\$0
Talisman Interactive	General Consultant Services under \$30,000	12/6/2011	6/30/2012	91	\$30,000	\$0
Temple University	General Consultant Services	7/1/2011	6/30/2012	91	\$124,735	\$0
Teresa Vollmer	General Consultant Services under \$30,000	2/6/2012	6/30/2012	91	\$30,000	\$2,063
Tetra Tech, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$385,000	\$140,841
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/12/2011	6/30/2012	91	\$30,000	\$23,530
Thompson Mark B Associates	General Consultant Services	7/1/2011	6/30/2012	91	\$125,000	\$9,325
Tookany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2011	6/30/2012	91	\$130,000	\$79,327
TTI Environmental, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	91	\$30,000	\$0
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2011	6/30/2012	91	\$257,685	\$88,060
United States Department of Agriculture	General Consultant Services	7/1/2011	6/30/2012	91	\$160,826	\$26,536
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$100,000	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	7/7/2011	6/30/2012	91	\$9,875	\$9,875
Urban Environmental Consulting	General Consultant Services	10/1/2011	6/30/2012	91	\$50,000	\$20,385
URS Corporation	General Consultant Services	7/1/2011	6/30/2012	91	\$130,000	\$18,260
USA Models	General Consultant Services under \$30,000	8/12/2011	6/30/2012	91	\$30,000	\$7,484
Vivian Williams	General Consultant Services under \$30,000	11/14/2011	6/30/2012	91	\$30,000	\$18,801
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	244	\$100,000	\$50,127
Waypoint Enterprises, Inc., t/a Lippincott Jacobs Consulting	Architect and Engineer Services	7/1/2011	6/30/2012	91	\$200,000	\$2,710
Weston Solutions, Inc	General Consultant Services	9/1/2011	8/31/2012	153	\$30,000	\$4,600
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2011	5/31/2012	61	\$380,000	\$198,903
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	4/1/2011	3/31/2012	0	\$3,000,000	\$203,500
Women's Health & Environmental Network (WHEN)	General Consultant Services	6/1/2011	5/31/2012	61	\$48,000	\$3,960

**Chapter 17-1400 Quarterly Report on Financial Assistance:**  
**January 1, 2012 to March 31, 2012**  
Submitted: April 30, 2012

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Loan	All Seasons Car Wash & Lube, LLC	\$1,000,000	\$165,527
Commerce Department	Grant	Bulogics	\$75,000	\$75,000
Commerce Department	Loan	Castor Materials	\$675,000	\$111,625
Commerce Department	Loan	Norris Square Civic Association	\$525,000	\$99,697
Commerce Department	Grant	Shift Space Design	\$98,450	\$98,450
Department of Public Property	Lease Renewal	Haddington Multi Services for Older Adults	\$1.00 annual rent	Greater than \$50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$1,200.00 annual rent	Greater than \$50,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$8,237.64 annual rent	Greater than \$50,000
Mayor's Office	Bond Issuance	Discovery Charter School*	\$13,445,000	\$5,758,861
Mayor's Office	Bond Issuance	New Foundations Charter School*	\$14,000,000	\$6,635,778
Mayor's Office	Bond Issuance	Simpson House	\$3,410,000	\$516,641
Office of Housing and Community Development	Housing Development	Jonathan Rose Companies and APM	\$46,767,988	\$1,552,646
Office of Housing and Community Development	Housing Development	LCIP III	\$3,229,613	\$181,790
Office of Housing and Community Development	Housing Development	Raise of Hope	\$1,329,705	\$93,808
Office of Housing and Community Development	Housing Development	St. Maron Hall, LP	\$15,814,772	\$1,316,408
Office of Housing and Community Development	Housing Development	Women Against Abuse	\$2,842,181	\$258,380

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

\* These instances of financial assistance were determined to meet the criteria for financial assistance after the quarter in which the assistance was originally disbursed and, as such, are reported here.

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2012 to June 30, 2012**

Submitted: July 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/12</u>
<b>Office of Arts, Culture and the Creative Economy</b>						
Masayuki Nagase	Performing Artists-Public Art	11/1/2010	9/30/2012	92	\$0	\$0
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$390,800	\$390,800
Rafael Ferrer	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$15,000
Tristin Lowe	Performing Artists-Public Art	12/26/2011	12/31/2013	549	\$95,000	\$14,250
Upscale Welding LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$14,450
<b>Office of Behavioral Health and Intellectual DisAbility Services</b>						
90 Cafferty Road Operating Company, LP	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$656,096	\$586,078
Achara Consulting, Inc.	General Consultant Services	10/15/2011	6/30/2012	0	\$150,000	\$21,550
Albert Einstein Medical Center	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$5,557,836	\$0
Bancroft Neurohealth	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$748,114	\$644,869
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$25,000	\$17,145
Casa de Consejería y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$55,177
Catholic Social Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$444,549	\$427,740
Catholic Social Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$1,253,907	\$1,228,829
Catholic Social Services - Divine Providence Village	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$45,952	\$45,952
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2012	12/31/2012	184	\$900,000,000	\$0
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,500	\$2,415
Children's Crisis Treatment Center Inc	Behavioral Health-MR Services	1/15/2012	6/30/2012	0	\$75,000	\$37,412
Community Women's Education Project	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$100,000
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	0	\$324,000	\$317,520
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$9,000	\$5,025
Devereux Foundation	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$800,769	\$682,899
Dorrington & Saunders, LLC	General Consultant Services	10/1/2011	6/30/2012	0	\$65,000	\$21,917
Elwyn	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$338,909	\$279,442
Empowering People in the Community, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$60,000	\$60,000
Housing Opportunities Program Philadelphia, Inc.	General Consultant Services	5/23/2011	5/22/2012	0	\$15,000,000	\$15,000,000
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$91,728
Intercultural Family Services Inc	Behavioral Health-MR Services	1/15/2012	6/30/2012	0	\$75,000	\$20,498
InVision Customized Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$241,052	\$96,421
Joel S. Hurwitz	General Consultant Services	12/15/2011	6/30/2012	0	\$29,000	\$10,416
Juvenile Justice Center of Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$69,290
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$18,926
Kensington Hospital	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$190,301	\$131,131
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$98,404	\$83,094
Keystone Psychological Associates, LLC	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$30,000	\$7,500
Lutheran Children and Family Services of Eastern Pennsylvania	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$75,034
Mary Q. Frantz	General Consultant Services	12/9/2011	6/30/2012	0	\$120,000	\$20,150
Melmark, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$127,511	\$101,780
Mercy Catholic Medical Center	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$689,024	\$654,573
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2012	12/31/2012	184	\$129,500	\$106,500
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$21,500
Moore, Richard B., Esquire	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$2,570	\$2,570
NHS Parkside Recovery	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$174,757	\$158,250
NHS Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$650,000	\$621,808
NHS Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$22,000,000	\$19,380,420
Osiris Group, Inc	General Consultant Services	4/15/2012	6/30/2012	0	\$167,000	\$167,000
Patricia A. Griffin, Ph.D.	General Consultant Services	10/15/2011	6/30/2012	0	\$125,000	\$20,350
Paul E. Poplawski, Ph.D.	General Consultant Services	10/15/2011	6/30/2012	0	\$150,000	\$74,200
Pediatric Therapeutics, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$220,000	\$158,006
Performance Plus International, Inc	General Consultant Services	10/1/2011	6/30/2012	0	\$20,000	\$11,825
Performance Plus International, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$257,173	\$58,771
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$71,730	\$70,295

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Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$152,451	\$0
Philadelphia Corporation For Aging	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$158,707	\$150,772
Prevention Point Philadelphia	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$503,204	\$493,140
Public Health Management Corporation dba Philadelphia Health Management Corporation	Behavioral Health-MR Services	10/1/2011	9/30/2012	92	\$381,880	\$87,194
Resilient Business Solutions, LLC	Computer and Information Services	1/1/2012	6/30/2012	0	\$210,000	\$165,820
Resilient Business Solutions, LLC	Computer and Information Services	1/1/2012	6/30/2012	0	\$480,000	\$397,945
Richard W. Gladstone LSW, ACSW	General Consultant Services	9/1/2011	6/30/2012	0	\$81,000	\$41,209
Robert S. Mirel	General Consultant Services	1/3/2012	6/30/2012	0	\$75,000	\$13,000
Rosehill School	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$234,057	\$152,137
Royer Greaves School for the Blind	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$447,155	\$343,512
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$40,000	\$36,007
Susan B. Spencer, Inc	General Consultant Services	9/15/2011	6/30/2012	0	\$30,000	\$7,735
Temple University Hospital	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$305,055	\$289,802
The Pennsylvania Hospital of the UPHS	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$75,000
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$300,205	\$294,201
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$571,578	\$560,146
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$214,361	\$0
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$2,000,000	\$1,562,392
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlth. Mngmnt. Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$7,000,000	\$4,445,019
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Asoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmnt., Bethesda Proj., Bucks Co. Council on Alcohol & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Comm. Council Mental Hlth., Congreso Latinos Unidos, Consortium, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Impact Svcs. Corp., Intercommunity Action, JEVs, Jewish Family & Children's Svcs. of Grtr. Phila., Men and Women for Human Excell., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmnt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, Parkside Recov., People Acting to Help, PHMC, Pioneers Internat'l, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrng. Family, The Safety Net Found., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$60,000,000	\$37,388,339
Unitary: Asoc. Puertorriquenos en Marcha, Assoc. for Independent Growth, Care Link Comm. Supp. Svcs., Central. Comp. Human Svcs., Children's Crisis Trtmnt. Ctr., Citizens Acting Together Can Help, Comhar, Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVs, Joseph J. Peters Inst., Larkspur Hlth. Care Network Inc., Mental Hlth. Assoc. of SE PA, No. Phila. Hlth. System, Northeast Comm. Ctr. for MH/MR, Northwestern Human Svcs. of Phila., Northwestern Woodhaven, PMHCC, People Acting Together, Phila. Oppor. Indust. Ctr. Project HOME, Public Hlth Mngt Corp., Resources for Human Devo., Step by Step, Tabor Children's Svcs., Temple University Hosp., The Ctr. for Autism, United Polish Am. Social Svcs., Urban Affairs Coalition, Volunteers of America DE Valley, W Phila Community MH Consortium, Wives Self-Help Found.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$160,000,000	\$113,907,629

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Unitary: Assoc. for Habilitation & Emp., Assoc. for Independent Growth, Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Consortium, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Northwestern Human Svcs. of Phila., Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Salvation Army, Special People in Northeast, St. John's Comm. Svcs., United Cerebral Palsy Assoc., W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$24,000,000	\$16,518,937
Unitary: Comhar, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, Therapy Solutions Children's Services, Village Care Family Services	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$14,000,000	\$7,780,727
Values Into Action, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$15,252	\$0
Warren Schloesser	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$6,500	\$4,184
West Philadelphia Community Mental Health dba The Consortium Inc.	Behavioral Health-MR Services	1/15/2012	6/30/2012	0	\$75,000	\$0
Women Against Abuse Inc	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$100,000	\$83,288
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$2,690,599	\$2,199,360
<b>Board of Ethics</b>						
Paul J. Jablow	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,000	\$0
<b>Board of Pensions and Retirement</b>						
A.G. Bisset & Co., Inc.	Investment Advisor-Manager	6/30/2011	6/29/2012	0	\$0	\$18,082
Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	62	\$0	\$267,088
Altschuler-Gelfand-Benjamin, Associates, Ltd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2012	5/30/2013	334	\$0	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2011	5/30/2012	0	\$0	\$206,725
Artio Global Management LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	0	\$0	\$617,534
Artio Global Management LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	304	\$0	\$0
Baring Asset Managment	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$679,925
Baring Asset Managment	Investment Advisor-Manager	6/1/2012	5/31/2013	335	\$0	\$0
Beverly Richards	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$4,000	\$4,000
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/2012	12/31/2012	184	\$0	\$488,589
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2011	8/31/2012		\$0	\$442,166
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$216,335
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2012	5/31/2013	335	\$0	\$0
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2011	6/14/2012	0	\$0	\$102,877
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2012	6/14/2013	349	\$0	\$0
Cheiron, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$425,000	\$224,390
CLIFFWATER LLC	General Consultant Services	4/1/2012	3/31/2013	274	\$850,000	\$0
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2011	9/30/2012	92	\$70,200	\$70,200
Courtland Partners, LTD.	General Consultant Services	9/1/2011	8/31/2012	62	\$0	\$238,393
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$0
David R. Steinberg, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$8,000	\$3,080
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$12,600
Dr. Michael McCoy	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$44,000
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$28,000	\$21,600
Eaton Vance	General Consultant Services	9/1/2011	8/31/2012	62	\$0	\$1,055,847
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$36,527
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2012	5/31/2013	335	\$0	\$0
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	0	\$0	\$96,473
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	304	\$0	\$0

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FinEdCo	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$19,600	\$16,800
FIS Group, Inc.	Investment Advisor-Manager	4/1/2011	3/31/2012	0	\$0	\$397,500
FIS Group, Inc.	Investment Advisor-Manager	7/1/2011	6/30/2012	0	\$0	\$456,187
Fisher Investments	Investment Advisor-Manager	3/1/2011	2/28/2012	0	\$0	\$159,765
Franklin Park Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$300,000	\$0
Gabriel, Roeder, Smith & Company	Computer and Information Services	7/1/2011	6/30/2012	0	\$10,000	\$6,000
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2011	6/14/2012	0	\$0	\$72,562
Global Transition Solutions, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$0
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	0	\$0	\$87,167
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	304	\$0	\$0
ICMA-RC	Accounting and Auditing Services	9/1/2011	8/31/2012	62	\$0	\$0
Institutional Shareholder Services	General Consultant Services under \$30,000	6/28/2012	6/30/2012	0	\$2,120	\$0
John S. O'Brien II, M.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$8,000	\$2,700
JPMorgan Chase	Investment Advisor-Manager	7/1/2011	6/30/2012	0	\$0	\$0
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$164,810
Lord Abbett & Co.	Investment Advisor-Manager	9/1/2011	8/31/2012	62	\$0	\$198,274
MacKay Shields LLC	Investment Advisor-Manager	5/1/2011	4/30/2012	0	\$0	\$506,874
MacKay Shields LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	304	\$0	\$0
Madison Square Investors	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$0
Marco Consulting Group	General Consultant Services	7/1/2011	6/30/2012	0	\$43,750	\$0
Merganser Capital Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	274	\$0	\$0
Northern Trust Investments N.A.	Investment Advisor-Manager	6/15/2011	11/14/2011	0	\$0	\$168,628
O'Shaughnessy Asset Management, LLC	Investment Advisor-Manager	4/15/2012	4/14/2013	288	\$0	\$0
Pension Benefit Information	General Consultant Services	7/1/2011	6/30/2012	0	\$12,800	\$7,659
PFM Asset Management, LLC	Investment Advisor-Manager	11/1/2011	10/31/2012	123	\$0	\$715,477
PFM Asset Management, LLC	General Consultant Services under \$30,000	1/24/2012	6/30/2012	0	\$0	\$0
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,800	\$10,500
RhumbLine Advisers	Investment Advisor-Manager	11/14/2011	11/13/2012	136	\$0	\$106,193
State Street Bank and Trust Company	Accounting and Auditing Services	4/1/2012	4/30/2012	0	\$0	\$438,800
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/2011	4/30/2012	0	\$0	\$641,465
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/2012	4/30/2013	304	\$0	\$0
Tortoise Capital Advisors	Investment Advisor-Manager	6/30/2011	6/29/2012	0	\$0	\$0
Trilogy Global Advisors, LP	General Consultant Services	6/1/2011	5/31/2012	0	\$0	\$754,095
Turner Investment Partners, Inc.	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$105,728
Western Asset Management	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$136,929
WWWTAX Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$4,800	\$4,800
<b>City Controller's Office</b>						
Albert Scaperotto	General Consultant Services under \$30,000	7/27/2011	6/30/2012	0	\$22,000	\$21,065
American Institute Certified Public Accountants	General Consultant Services under \$30,000	6/8/2012	6/30/2012	0	\$8,710	\$0
Carole Buncher & Associates	General Consultant Services under \$30,000	9/19/2011	6/30/2012	0	\$10,000	\$10,000
Carole Buncher & Associates	General Consultant Services under \$30,000	10/25/2011	6/30/2012	0	\$6,500	\$6,500
Charles Swanson	General Consultant Services under \$30,000	4/13/2012	6/30/2012	0	\$8,000	\$0
David M. Hall Associates, LLC	General Consultant Services under \$30,000	4/16/2012	6/30/2012	0	\$17,671	\$17,671
Deloitte Financial Advisor Services LLP	Accounting and Auditing Services	7/1/2011	6/30/2012	0	\$90,000	\$90,000
Eisner Amper, LLP	General Consultant Services under \$30,000	6/26/2012	6/30/2012	0	\$4,240	\$0
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/26/2011	6/30/2012	0	\$24,000	\$16,500
Holmes & Company LLC	General Consultant Services under \$30,000	6/25/2012	6/30/2012	0	\$30,000	\$0
J.F. Smith & Associates	General Consultant Services under \$30,000	9/2/2011	6/30/2012	0	\$29,837	\$29,835
Keystone Intelligence Network, Inc.	General Consultant Services under \$30,000	3/16/2012	6/30/2012	0	\$11,492	\$11,492
Keystone Intelligence Network, Inc.	General Consultant Services under \$30,000	3/16/2012	6/30/2012	0	\$7,746	\$7,746
LHV Financial Advisors	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$47,125
Martin O'Rourke	General Consultant Services under \$30,000	7/5/2011	6/30/2012	0	\$30,000	\$30,000
Mitchell & Titus, LLP	General Consultant Services under \$30,000	3/1/2012	6/30/2012	0	\$16,000	\$0
O'Donnell Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$40,000	\$26,550

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Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	9/2/2011	6/30/2012	0	\$6,000	\$6,000
Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	6/25/2012	6/30/2012	0	\$22,985	\$0
The Financial Consulting Firm, Inc.	General Consultant Services under \$30,000	7/26/2011	6/30/2012	0	\$21,005	\$21,005
WithumSmith+Brown	Accounting and Auditing Services	5/17/2011	5/16/2012	0	\$160,000	\$160,000
WithumSmith+Brown	Accounting and Auditing Services	5/16/2011	5/15/2012	0	\$59,915	\$59,915
WithumSmith+Brown	Accounting and Auditing Services	3/28/2012	3/27/2013	270	\$151,108	\$0
Zelenkofske Axelrod LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	0	\$70,050	\$70,050
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$134,434	\$104,102
Philadelphia Industrial Development Corporation	General Consultant Services under \$30,000	9/21/2011	6/30/2012	0	\$2,000	\$2,000
Philadelphia Industrial Development Corporation	General Consultant Services under \$30,000	10/21/2011	6/30/2012	0	\$2,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,000	\$4,360
<b>Office of City Representative</b>						
Fund For Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$122,500	\$122,500
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$167,400	\$167,400
Historic Philadelphia Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$207,900	\$207,900
<b>City Treasurer's Office</b>						
Acacia Financial Group	General Consultant Services	10/1/2011	6/17/2012	0	\$0	\$165,000
AMTEC	General Consultant Services under \$30,000	4/25/2012	6/30/2012	0	\$0	\$1,600
AMTEC	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$0	\$1,200
AMTEC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$0	\$1,300
ANDRE C DASENT P C	Legal Services	11/21/2011	11/20/2012	143	\$0	\$52,685
Ann C. Lebowitz, Esq. d/b/a Law Office of Ann C. Lebowitz	Legal Services	10/8/2011	10/7/2012	99	\$0	\$60,882
Ballard Spahr LLP	Legal Services	9/1/2011	8/31/2012	62	\$0	\$385,850
Bank of America	General Consultant Services	10/1/2011	9/30/2012	92	\$36,000	\$13,328
BlackRock Capital Management, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$74,677
Blank Rome LLP	Legal Services	11/21/2011	11/20/2012	143	\$0	\$0
Ceisler Jubelirer, LLC	General Consultant Services under \$30,000	3/21/2012	6/30/2012	0	\$0	\$0
Cozen O'Connor	Legal Services	10/8/2011	10/7/2012	99	\$0	\$230,000
Cypress Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$0
Dilworth Paxson LLP	Legal Services	7/1/2011	6/30/2012	0	\$0	\$0
ECONSULT CORPORATION	General Consultant Services	12/15/2011	12/14/2012	167	\$41,000	\$20,500
First Southwest Company	General Consultant Services	3/8/2012	3/7/2013	250	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2012	3/7/2013	250	\$0	\$0
Goldman, Sachs & Co	General Consultant Services	5/15/2011	5/14/2012	0	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	2/1/2012	1/31/2013	215	\$0	\$57,715
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2011	6/30/2012	0	\$0	\$48,565
Hughes Capital Management Inc	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$0
Imagemaster, Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$0	\$2,299
Imagemaster, Inc.	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$0	\$1,835
Imagemaster, Inc.	General Consultant Services under \$30,000	11/15/2011	6/30/2012	0	\$0	\$1,605
Imagemaster, Inc.	General Consultant Services under \$30,000	12/1/2011	6/30/2012	0	\$0	\$1,717
Kutak Rock LLP	General Consultant Services under \$30,000	12/1/2011	6/30/2012	0	\$0	\$30,000
Kutak Rock LLP	Legal Services	6/29/2011	6/28/2012	0	\$50,000	\$22,524
Logan Circle Partners, L.P.	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	4/1/2012	6/30/2012	0	\$0	\$3,941
McElwes and Quinn, LLC	General Consultant Services under \$30,000	7/26/2011	6/30/2012	0	\$0	\$598
McElwes and Quinn, LLC	General Consultant Services under \$30,000	8/22/2011	6/30/2012	0	\$0	\$1,755
McElwes and Quinn, LLC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$0	\$3,210
McElwes and Quinn, LLC	General Consultant Services under \$30,000	12/9/2011	6/30/2012	0	\$0	\$842
PFM Asset Management, LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$171,048
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$45,000
Phoenix Capital Partners, LLP	General Consultant Services	7/12/2011	7/11/2012	11	\$0	\$65,000
PNC Capital Advisors	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$275,175

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Public Financial Management Inc	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$152,363
Public Financial Management Inc	General Consultant Services	7/12/2011	7/11/2012	11	\$0	\$130,582
Public Financial Management Inc.	General Consultant Services	10/1/2011	9/30/2012	0	\$0	\$220,375
RBC Global Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$0
Saul Ewing LLP	Legal Services	2/1/2012	1/31/2013	215	\$10,000	\$10,000
Swap Financial Group	General Consultant Services	8/1/2011	7/31/2012	31	\$60,000	\$45,000
TD Bank, NA	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$314,225
The Swarthmore Group	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$36,498
US Bank National Association	General Consultant Services	8/1/2011	7/31/2012	31	\$0	\$1,500
Wells Capital Management, Inc	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$212,591
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$67,757
Wells Fargo Bank, N.A.	General Consultant Services under \$30,000	11/18/2011	6/30/2012	0	\$0	\$0
Western Asset Management	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$387,804
Public Financial Management Inc	General Consultant Services	10/1/2011	6/17/2012	0	\$0	\$320,707
RBC Capital Markets	Investment Advisor-Manager	12/7/2007	8/1/2031	6971	\$0	\$80,000
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc dba Airport Business Solutions	General Consultant Services	6/1/2011	5/31/2012	0	\$100,000	\$10,806
ACHIEVEability	Housing & Economic Development	9/1/2011	8/31/2012	62	\$40,000	\$0
Adopt-A-Watt Inc.	General Consultant Services	11/1/2011	10/31/2012	123	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	31	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$550,000	\$274,967
AECOM Technical Services, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$595,892
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$2,375,000	\$1,727,779
African Cultural Alliance of North America	Housing & Economic Development	8/1/2011	7/31/2012	31	\$20,000	\$20,000
Agricultural Extension Association of Chester County	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$5,000
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$75,000	\$47,967
American Association of Airport Executives	Computer and Information Services	10/1/2011	9/30/2012	92	\$100,000	\$35,000
Arora Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$0	\$0
Audio Visual Communications, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$100,000	\$18,883
Ava Blitz	General Consultant Services under \$30,000	9/16/2011	6/30/2012	0	\$28,000	\$21,000
Avenue of the Arts, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$80,000	\$80,000
AVK Consulting, Inc.	General Consultant Services	8/1/2011	7/31/2012	31	\$75,000	\$89,823
Beech Interplex Inc.	Housing & Economic Development	6/1/2011	5/31/2012	0	\$350,000	\$350,000
Benjamin Volta	General Consultant Services under \$30,000	9/15/2011	6/30/2012	0	\$20,000	\$15,000
Broad Run Consultants, Ltd	General Consultant Services under \$30,000	1/1/2012	6/30/2012	0	\$25,000	\$15,885
Buell Kratzer Powell	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$150,000	\$931
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$1,600,000	\$0
Center City District Inc	General Consultant Services	1/1/2012	12/31/2012	184	\$750,000	\$0
Center City District Inc	General Consultant Services	12/1/2011	11/30/2012	153	\$1,979,250	\$0
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$5,000,000	\$1,360,024
CLEAN RENTAL SVC., INC.	General Consultant Services	1/1/2012	6/30/2012	0	\$286,000	\$0
Converse Winkler Architecture	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$400,000	\$6,192
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$1,635,802	\$93,249
David Brush Consulting	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$12,922
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	62	\$60,000	\$15,003
DMJM AVIATION	Architect and Engineer Services	1/1/2012	6/30/2012	0	\$0	\$0
Drexel University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$13,125
ECONSULT CORPORATION	General Consultant Services	2/1/2012	7/31/2012	31	\$75,000	\$70,028
Elliott Lewis Corporation.	Computer and Information Services	7/1/2011	6/30/2012	0	\$4,761,000	\$3,305,679
Ellison Group, The	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$30,000	\$21,100
Empowerment Group	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$0
Eventive Productions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$30,000
Fairmount Community Development Corporation	Housing & Economic Development	8/1/2011	7/31/2012	31	\$75,000	\$29,346



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FINANTA	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$75,180
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2011	5/31/2012	0	\$9,706,691	\$8,750,076
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2012	5/31/2013	335	\$10,021,460	\$0
Frankford Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$75,000	\$69,576
Fuseideas, LLC	Computer and Information Services	8/1/2011	7/31/2012	31	\$95,000	\$67,255
Gallini Hemmann, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$110,000	\$77,956
Gilbane Building Company	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$3,000,000	\$3,000,000
GRA, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$200,000	\$0
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$14,513
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2011	5/31/2012	0	\$0	\$0
Hill International, Inc.	General Consultant Services	1/1/2012	6/30/2012	0	\$1,000,000	\$0
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$176,019	\$118,703
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$200,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$9,154
International Visitors Council	General Consultant Services	7/1/2011	6/30/2012	0	\$162,000	\$162,000
InterVISTAS Consulting LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$200,000	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2012	4/30/2013	304	\$312,000	\$70,376
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2009	4/30/2012	0	\$6,860,873	\$5,762,229
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$25,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	12/31/2012	184	\$792,722	\$584,896
Korean Community Development Services Center	Housing & Economic Development	9/1/2011	8/30/2012	61	\$50,000	\$36,449
Korean Community Development Services Center	Housing & Economic Development	7/1/2011	6/30/2012	0	\$113,771	\$76,435
LeighFisher Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$250,000	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	62	\$18,475,709	\$1,376,434
Manayunk Special Services District	General Consultant Services under \$30,000	5/21/2012	6/30/2012	0	\$5,000	\$0
Mayer, Hoffman, McCann PC	General Consultant Services under \$30,000	10/1/2011	6/30/2012	0	\$30,000	\$25,000
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$26,145
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$2,000,000	\$1,274,585
Milligan & Company, LLC	Accounting and Auditing Services	10/1/2011	9/30/2012	92	\$70,000	\$0
National Fire Protection Agency	General Consultant Services under \$30,000	4/1/2012	6/30/2012	0	\$30,000	\$0
New Kensington Community Development Corporation	General Consultant Services under \$30,000	5/17/2012	6/30/2012	0	\$5,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$150,000	\$137,119
News Watch	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$2,215
Nicetown CDC	Housing & Economic Development	11/1/2011	10/31/2012	123	\$0	\$8,076
NORESCO LLC	General Consultant Services	3/1/2012	2/28/2013	243	\$895,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$29,818
Office for Community Development	Housing & Economic Development	7/1/2011	6/30/2012	0	\$25,000	\$20,649
Parkway Corporation	General Consultant Services	11/1/2011	10/31/2012	123	\$4,861,703	\$2,520,664
Parkway Garage Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$2,724,304	\$1,019,436
People's Emergency Center Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$150,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$27,000	\$20,751
Philadelphia Chinatown Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	304	\$0	\$0
Philadelphia Chinatown Development Corporation	General Consultant Services under \$30,000	5/17/2012	6/30/2012	0	\$5,000	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	8/1/2011	7/31/2012	31	\$59,538	\$14,295
Philadelphia Chinatown Development Corporation	General Consultant Services	6/1/2011	5/31/2012	0	\$50,000	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	5/1/2011	4/30/2012	0	\$50,000	\$0
Philadelphia Commercial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$400,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2011	9/7/2012	69	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/29/2012	9/30/2012	92	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2011	11/30/2012	153	\$26,250,000	\$5,000,000
Portfolio Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$30,000	\$20,447

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Professional Health Services, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$8,075
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$851,538	\$345,849
Redevelopment Authority of the City of Philadelphia	General Consultant Services	6/1/2011	5/31/2012	0	\$0	\$0
Roger H. Bates	General Consultant Services	1/1/2012	12/31/2012	184	\$195,000	\$188,275
Schuylkill River Development Corporation	General Consultant Services	1/19/2012	1/18/2013	202	\$600,000	\$0
Servant Leadership LLC	General Consultant Services under \$30,000	9/15/2011	6/30/2012	0	\$30,000	\$25,000
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	914	\$17,512,527	\$14,707,250
South of South Neighborhood Association	General Consultant Services under \$30,000	5/10/2012	6/30/2012	0	\$5,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$75,000	\$63,515
Spencer Stuart	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$62,067
Sustainable Business Education Initiative	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$29,999	\$7,782
Temple University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$7,500
The Enterprise Center	General Consultant Services	7/1/2011	6/30/2012	0	\$124,000	\$103,601
The Enterprise Center	Housing & Economic Development	9/1/2011	8/31/2012	62	\$75,000	\$50,450
The Lighthouse	Housing & Economic Development	1/1/2012	6/30/2012	0	\$100,000	\$33,935
The Nyman Group	General Consultant Services under \$30,000	5/1/2012	6/30/2012	0	\$15,000	\$0
TranSystems Corporation Consultants of Pennsylvania	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$175,000	\$207,493
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$8,835
Unison Consulting, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$125,000	\$44,196
Urban Affairs Coalition	General Consultant Services	3/22/2012	3/21/2013	264	\$0	\$0
Urban Affairs Coalition	General Consultant Services under \$30,000	5/17/2012	6/30/2012	0	\$5,000	\$0
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	0	\$150,000	\$117,964
Urban Affairs Coalition	Housing & Economic Development	8/1/2011	7/31/2012	31	\$135,000	\$88,412
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$300,000	\$0
URS Corporation	Architect and Engineer Services	12/31/2011	12/31/2012	184	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Visitors Almanac Television, Inc. dba VATv, Ltd	General Consultant Services under \$30,000	9/15/2011	6/30/2012	0	\$30,000	\$25,877
Welcoming Center for New Pennsylvanians	General Consultant Services	7/1/2011	6/30/2012	0	\$125,000	\$42,533
Weston Solutions, Inc	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$400,000	\$52,265
Women's Business Development Center	General Consultant Services	7/1/2011	6/30/2012	0	\$150,000	\$135,735
Women's Opportunities Resource Center	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$28,313
Worklife Connection LLC	General Consultant Services under \$30,000	9/15/2011	6/30/2012	0	\$30,000	\$21,000
Zweig, Ramick, & Associates	Accounting and Auditing Services	10/1/2011	9/30/2012	92	\$70,000	\$57,404
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$49,945	\$49,945
East Division Crime Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$95,756	\$72,472
Families of Murder Victims	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$54,769	\$54,769
North Central Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$40,055	\$30,041
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$68,763	\$68,763
Northwest Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$68,761	\$68,761
Support Center for Child Advocates	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$76,086	\$25,362
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$67,900	\$67,900
West/Southwest Victim Services	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$78,422	\$78,422
Women Against Abuse	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$52,000	\$52,000
Women Organized Against Rape	Victim Witness Contracts	7/1/2011	6/30/2012	0	\$41,000	\$23,616
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$21,500	\$19,240
A V International, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$54,230	\$54,230
A V International, Inc.	General Consultant Services under \$30,000	4/2/2012	6/30/2012	0	\$5,500	\$5,500
A V International, Inc.	General Consultant Services under \$30,000	6/7/2012	6/30/2012	0	\$573	\$573
Acacia Financial Group, Inc.	General Consultant Services	10/1/2011	6/17/2012	0	\$0	\$165,000
Aon Consulting	General Consultant Services	5/19/2011	5/18/2012	0	\$100,000	\$51,478
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/14/2011	6/30/2012	0	\$12,368	\$12,368

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Baer Corwin Insurance Agency, Inc.	General Consultant Services under \$30,000	3/21/2012	6/30/2012	0	\$394	\$394
Bennett, Bricklin & Saltzburg LLC	Legal Services	10/1/2011	9/30/2012	92	\$500,000	\$12,441
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,805	\$3,805
Bradley & Bradley Associates	General Consultant Services under \$30,000	9/30/2011	6/30/2012	0	\$9,900	\$9,900
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$28,150	\$21,975
Community Legal Services	Legal Services	7/1/2011	6/30/2012	0	\$839,482	\$629,612
Comp Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$5,878,000	\$5,176,508
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$205,000	\$4,912
Defender Association of Philadelphia	Legal Services	7/1/2011	6/30/2012	0	\$36,161,005	\$36,161,005
Dominic Cermele	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$17,350	\$13,244
Factory Mutual Insurance Company	General Consultant Services	8/1/2011	7/31/2012	31	\$0	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$390,560
Haas & Wilkerson Insurance	General Consultant Services under \$30,000	12/23/2011	6/30/2012	0	\$1,711	\$1,711
IHS Global Inc.	General Consultant Services	12/16/2011	12/15/2012	168	\$41,620	\$0
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$266,620
Kleinbard Bell & Brecker LLP	General Consultant Services under \$30,000	3/20/2012	6/30/2012	0	\$0	\$0
Korevaar, Wilhelmina C., MD, PC	General Consultant Services	7/1/2011	6/30/2012	0	\$125,000	\$110,250
Law Offices of Denise Joy Smyler	Legal Services	9/1/2011	8/31/2012	62	\$0	\$72,500
Law Offices of Denise Joy Smyler	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$164,931
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$394,763
Lawton Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$600,000	\$600,000
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2011	9/30/2012	92	\$500,000	\$607
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2011	6/30/2012	0	\$50,000	\$30,000
Naulty, Scaricamazza & McDevitt, LLC	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$331,231
NRM North America, LLC	General Consultant Services under \$30,000	3/16/2012	6/30/2012	0	\$1,694	\$1,694
Peripheral Systems Inc.	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$1,000	\$1,000
Schaff & Young, PC	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$460,796
Support Center for Child Advocates	Legal Services	7/1/2011	6/30/2012	0	\$65,700	\$65,700
Swap Financial Group, LLC	General Consultant Services	8/1/2011	7/31/2012	31	\$60,000	\$45,000
Swartz Campbell, LLC	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$266,302
The Chartwell Law Offices, LLP	Legal Services	7/1/2011	6/30/2012	0	\$500,000	\$486,960
The Graham Company	General Consultant Services	9/1/2011	8/31/2012	62	\$210,125	\$210,125
The Graham Company	General Consultant Services under \$30,000	8/22/2011	6/30/2012	0	\$2,952	\$2,952
The Protection Bureau	General Consultant Services under \$30,000	9/19/2011	6/30/2012	0	\$4,751	\$4,751
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	4/13/2012	6/30/2012	0	\$24,692	\$24,692
VIUS, LLC	General Consultant Services under \$30,000	1/26/2012	6/30/2012	0	\$7,053	\$5,383
XEROX State & Local Solutions, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$1,412,500	\$1,074,565
<b>Fire Department</b>						
Albert Einstein Medical Center	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Children's Hospital of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
County of Bucks	Inter-Governmental Agreements	2/17/2012	2/16/2013	231	\$5,000	\$0
CTC Communications Corporation dba Earthlink Business	General Consultant Services under \$30,000	6/1/2012	6/30/2012	0	\$2,594	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Harrisburg Area Community College	General Consultant Services under \$30,000	1/23/2012	6/30/2012	0	\$14,250	\$0
Harrisburg Area Community College	Inter-Governmental Agreements	2/17/2012	2/16/2013	231	\$175,000	\$26,249
Intermedix Holdings, Inc. d/b/a Intermedix	General Consultant Services	2/1/2012	1/31/2013	215	\$3,240,000	\$0
Macrologic Inc	Computer and Information Services	4/1/2012	6/30/2012	0	\$0	\$0
Temple University Hospital	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Thomas Jefferson University Hospital	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	0	\$129,376	\$129,376
WithumSmith+Brown	Accounting and Auditing Services	10/1/2011	9/30/2012	92	\$14,340	\$14,340
XEROX State & Local Solutions, Inc.	General Consultant Services	12/1/2011	5/31/2012	0	\$2,450,000	\$0
<b>Office of Fleet Management</b>						

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3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	9/16/2011	6/30/2012	0	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2011	6/30/2012	0	\$35,000	\$32,729
Ellison Group, The	General Consultant Services under \$30,000	10/28/2011	6/30/2012	0	\$12,375	\$4,125
Healthmark, Inc.	General Consultant Services under \$30,000	8/10/2011	6/30/2012	0	\$15,000	\$11,670
LEA Environmental LLC	General Consultant Services under \$30,000	8/12/2011	6/30/2012	0	\$25,000	\$24,960
Utilimarc	General Consultant Services under \$30,000	8/12/2011	6/30/2012	0	\$10,000	\$8,697
<b>Free Library of Philadelphia</b>						
Alpha CDC	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
Angelica Haines	General Consultant Services under \$30,000	2/22/2012	6/30/2012	0	\$9,525	\$9,525
Angelica Haines	General Consultant Services under \$30,000	2/22/2012	6/30/2012	0	\$18,425	\$18,425
Beverly Richards	General Consultant Services under \$30,000	3/5/2012	6/30/2012	0	\$2,600	\$1,500
Carol Clymer	General Consultant Services under \$30,000	4/27/2012	6/30/2012	0	\$25,000	\$25,000
Community Women's Education Project	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
Congreso De Latinos Unidos Inc	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
CPR/AED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	5/14/2012	6/30/2012	0	\$1,980	\$1,980
Decision Strategies International	General Consultant Services	6/1/2011	5/31/2012	0	\$97,000	\$97,000
Delaware Valley Association for the Education of Young Children	General Consultant Services under \$30,000	1/20/2012	6/30/2012	0	\$1,200	\$1,200
Drexel University	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$25,307	\$20,264
eXperience HR, Inc	General Consultant Services under \$30,000	3/12/2012	6/30/2012	0	\$6,050	\$6,050
Frazier Enterprises, Inc	General Consultant Services under \$30,000	12/7/2011	6/30/2012	0	\$1,919	\$1,919
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	8/1/2011	6/30/2012	0	\$14,000	\$13,998
Honeyed Marketing	General Consultant Services under \$30,000	12/20/2011	6/30/2012	0	\$26,600	\$26,600
Honeyed Marketing	General Consultant Services under \$30,000	1/12/2012	6/30/2012	0	\$15,000	\$15,000
Indavidual Media	General Consultant Services under \$30,000	12/8/2011	6/30/2012	0	\$4,800	\$4,800
Indavidual Media	General Consultant Services under \$30,000	12/20/2011	6/30/2012	0	\$17,633	\$17,633
Kim Neubauer	General Consultant Services under \$30,000	3/26/2012	6/30/2012	0	\$16,500	\$16,500
Lutheran Children and Family Services of Eastern Pennsylvania	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
Marie Amey-Taylor, Ed. D.	General Consultant Services under \$30,000	2/24/2012	6/30/2012	0	\$2,575	\$2,575
National Technology Transfer, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$2,298	\$2,248
New World Association	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
Personal Security Services, LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$63,600	\$0
Philadelphia Opportunities Industrialization Center	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
Project H O M E Inc	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$30,000
Project H O M E Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$55,000	\$48,458
Saadia Oulamine	General Consultant Services under \$30,000	2/29/2012	6/30/2012	0	\$17,200	\$17,200
Sandra Harrill	General Consultant Services under \$30,000	2/22/2012	6/30/2012	0	\$7,500	\$7,500
Thrift Recycling Management, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$0	\$0
Tuscarora Intermediate Unit 11	General Consultant Services under \$30,000	12/20/2011	6/30/2012	0	\$29,880	\$29,880
Unique Management Services, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$175,000	\$85,377
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	62	\$215,000	\$96,741
Tarleton D. Williams	General Consultant Services	9/1/2011	8/31/2012	62	\$120,000	\$50,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$330,000	\$221,145
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	0	\$65,000	\$59,644
ActionAIDS Incorporated	Housing & Economic Development	7/1/2011	6/30/2012	0	\$612,300	\$484,840
ActionAIDS Incorporated	Housing & Economic Development	4/1/2012	3/31/2013	274	\$428,000	\$29,306
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2011	7/31/2012	31	\$184,500	\$86,412
American Red Cross	General Consultant Services under \$30,000	1/15/2012	6/30/2012	0	\$1,000	\$990
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/1/2011	10/31/2012	123	\$72,675	\$41,899
Calcutta House	Housing & Economic Development	7/1/2011	6/30/2012	0	\$245,000	\$233,969
Carolyn R. Brown	Housing & Economic Development	2/29/2012	12/31/2012	184	\$40,000	\$0
Catholic Social Services	Housing & Economic Development	7/1/2011	6/30/2012	0	\$323,000	\$271,960
Ceiba Incorporated	Housing & Economic Development	11/1/2011	10/31/2012	123	\$259,000	\$128,970

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Center in the Park	Housing & Economic Development	10/1/2011	9/30/2012	92	\$100,750	\$58,924
Clarifi	Housing & Economic Development	7/1/2011	6/30/2012	0	\$135,000	\$134,998
Comhar Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$886,630	\$663,668
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/1/2011	10/31/2012	123	\$0	\$0
Community Design Collaborative	Housing & Economic Development	9/1/2011	8/31/2012	62	\$111,000	\$83,833
Community Legal Services	Housing & Economic Development	7/1/2011	6/30/2012	0	\$350,000	\$180,530
Community Legal Services	Housing & Economic Development	7/1/2011	6/30/2012	0	\$570,000	\$283,680
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2011	9/30/2012	92	\$165,000	\$131,364
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$834,000	\$714,340
County of Delaware	Housing & Economic Development	7/1/2011	6/30/2012	0	\$757,500	\$633,366
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000	\$8,900
Diversified Community Services, Inc	Housing & Economic Development	10/1/2011	6/30/2012	0	\$58,333	\$44,037
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	62	\$130,000	\$92,570
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$669,000	\$630,045
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2011	5/31/2012	0	\$1,276,850	\$900,139
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2012	5/31/2013	335	\$1,252,315	\$0
Family Service Association of Bucks County	Housing & Economic Development	7/1/2011	6/30/2012	0	\$398,000	\$307,984
Family Service of Chester County	Housing & Economic Development	7/1/2011	6/30/2012	0	\$160,000	\$147,350
Family Services	Housing & Economic Development	7/1/2011	6/30/2012	0	\$110,000	\$87,311
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000	\$10,100
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	0	\$1,096,628	\$1,021,858
Gaudenzia Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$123,500	\$72,754
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2011	10/31/2012	123	\$238,450	\$103,085
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2011	7/31/2012	31	\$235,000	\$75,466
Impact Services Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$283,000	\$116,049
Intercommunity Action Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$50,000	\$37,973
Intercultural Family Services Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$114,000	\$104,682
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000	\$9,950
Keystone Hospice	Housing & Economic Development	7/1/2011	6/30/2012	0	\$165,000	\$165,000
Korean Community Development Services Center	Housing & Economic Development	11/1/2011	10/31/2012	123	\$135,000	\$38,617
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2011	9/30/2012	92	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2012	4/30/2013	304	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2011	4/30/2012	0	\$85,000	\$54,235
Mazzoni Center	Housing & Economic Development	7/1/2011	6/30/2012	0	\$1,221,520	\$1,079,811
Mount Airy U.S.A.	Housing & Economic Development	9/1/2011	8/31/2012	62	\$68,500	\$52,611
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2012	2/28/2013	243	\$0	\$0
Neighborhood Gardens Association T/A Philadelphia. Land Trust	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$25,000	\$5,000
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$80,000	\$49,275
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	92	\$284,000	\$216,751
Northwest Counseling Services	Housing & Economic Development	8/1/2011	7/31/2012	31	\$310,000	\$170,022
Osvaldo Aviles	Housing & Economic Development	2/1/2012	1/31/2013	215	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$277,400	\$250,310
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$3,143,000	\$2,841,310
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	0	\$350,000	\$322,890
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2011	6/30/2012	0	\$2,940,000	\$2,221,033
Philadelphia Association of Community Development Corporations	Housing & Economic Development	10/1/2011	9/30/2012	92	\$100,000	\$82,022
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2011	8/31/2012	62	\$228,000	\$187,673
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$1,292,488
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$714,391
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$166,635
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2012	12/31/2012	184	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000,000	\$9,981,573
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$9,000,000	\$2,798,123
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2011	6/30/2012	0	\$422,000	\$373,525

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Philadelphia Senior Center	Housing & Economic Development	9/1/2011	8/31/2012	62	\$50,250	\$35,481
Philadelphia VIP	Housing & Economic Development	7/1/2011	6/30/2012	0	\$80,000	\$60,367
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2011	8/31/2012	62	\$502,000	\$396,941
Presenting Solutions, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$1,549	\$1,549
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2012	1/31/2013	215	\$100,000	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$154,000	\$132,613
Public Health Management Corporation dba Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$292,583	\$168,181
Quigley Appraisal Company, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000	\$5,600
Reape Jeffers & Associates	Housing & Economic Development	4/1/2012	3/31/2013	274	\$10,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000,000	\$19,862,060
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$2,980,644
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$950,000
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	0	\$0	\$175,814
Redevelopment Authority of the City of Philadelphia	Child Welfare and Juvenile Justice-related Services	1/1/2012	12/31/2012	184	\$163,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	1/1/2012	9/30/2012	92	\$1,057,500	\$589,937
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2012	3/31/2013	274	\$5,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	0	\$12,000,000	\$5,538,984
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2011	6/30/2012	0	\$45,000,000	\$0
Resources for Human Development Inc	Housing & Economic Development	7/1/2011	6/30/2012	0	\$369,553	\$262,140
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2011	6/30/2012	0	\$15,000	\$8,625
Southwest Community Development Corporation	Housing & Economic Development	9/1/2011	8/31/2012	62	\$128,000	\$99,319
The Non-Profit Housing Dev. Corporation of Penn.	Housing & Economic Development	7/1/2011	6/30/2012	0	\$198,815	\$164,081
The Partnership CDC	Housing & Economic Development	7/1/2011	6/30/2012	0	\$114,000	\$96,801
Tiger Productions	Housing & Economic Development	7/1/2011	6/30/2012	0	\$70,000	\$61,010
Unemployment Information Center	Housing & Economic Development	10/1/2011	6/30/2012	0	\$45,000	\$20,275
Unemployment Information Center	Housing & Economic Development	10/1/2011	9/30/2012	92	\$361,646	\$285,736
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	31	\$152,475	\$127,973
Urban Affairs Coalition	Housing & Economic Development	7/1/2011	6/30/2012	0	\$60,000	\$52,099
Urban Affairs Coalition	Housing & Economic Development	11/1/2011	10/31/2012	123	\$48,000	\$16,447
Urban Affairs Coalition	Housing & Economic Development	1/1/2012	9/30/2012	92	\$155,000	\$0
Urban League of Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	31	\$203,210	\$128,009
Utility Emergency Services Fund	Housing & Economic Development	7/1/2011	6/30/2012	0	\$1,525,000	\$1,074,549
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	92	\$154,000	\$86,532
<b>Office of Human Resources</b>						
Active Health Management	Employee Fringe Benefits	11/1/2011	10/31/2012	123	\$465,000	\$235,594
Aon Consulting	General Consultant Services	7/9/2011	7/8/2012	8	\$250,000	\$145,833
Caremark, LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$20,300,000	\$0
Fire & Police Selection, Inc.	General Consultant Services	5/15/2012	6/30/2012	0	\$0	\$0
Fire & Police Selection, Inc.	General Consultant Services	5/15/2011	5/14/2012	0	\$136,220	\$133,290
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$19,500	\$13,000
Minnesota Life	General Consultant Services	1/1/2012	12/31/2012	184	\$7,500,000	\$0
Pennock Snyder Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$0
Prout, Maurice F. PH D	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$19,500	\$14,200
Scantron Corporation	General Consultant Services under \$30,000	10/19/2011	6/30/2012	0	\$2,917	\$2,917
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2012	1/31/2013	215	\$250,000	\$5,859
Surgent McCoy, CPE	General Consultant Services under \$30,000	12/9/2011	6/30/2012	0	\$5,262	\$5,262
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/2012	12/31/2012	184	\$3,900,000	\$5,412,928
Vision Benefits of America	General Consultant Services	1/1/2012	12/31/2012	184	\$350,000	\$417,232
Wage Works	Employee Fringe Benefits	1/1/2012	12/31/2012	184	\$30,000	\$51,793
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$29,500	\$27,042
<b>Department of Human Services</b>						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	215	\$132,913	\$0
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	215	\$231,932	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,269,464	\$1,193,000

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A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$4,937,474	\$3,535,616
ABS LINC'S VA, Inc. D/B/A First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,610,677	\$4,732,912
Adelphoi Villiage	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,342,658	\$1,128,434
Adoption Center of Delaware Valley	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$17,167	\$0
Alexander Youth Network of North Carolina	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$40,061	\$29,483
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$3,189,058	\$2,643,748
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2011	10/31/2012	123	\$386,459	\$0
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$972,266	\$719,364
Americorpress	General Consultant Services under \$30,000	12/14/2011	6/30/2012	0	\$24,650	\$0
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,886,259	\$1,803,320
ASPIRA	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$420,000	\$242,823
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$123,220	\$117,031
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$381,050	\$88,725
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$100,000	\$83,324
Auberle	Child Welfare and Juvenile Justice-related Services	11/22/2011	6/30/2012	0	\$50,964	\$33,294
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$3,902,269	\$2,492,717
Bayada Nurses Home Care Specialists	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$125,000	\$125,000
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$4,692	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$57,093	\$19,124
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$6,305,995	\$5,786,161
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,143,521	\$1,096,751
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,081,698	\$852,290
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,956,025	\$435,032
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$467,337	\$416,951
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$30,000	\$27,500
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$53,342	\$23,685
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$918,230	\$620,915
C. Campbell's Kids	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$62,816	\$7,531
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$75,000	\$68,938
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,258,701	\$1,795,134
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$63,152	\$49,268
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$905,171	\$708,557
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$700,192	\$442,530
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,598,018	\$6,905,877
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$225,000	\$180,400
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$617,225	\$528,226
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$24,870,489	\$19,978,692
Chaddock	Child Welfare and Juvenile Justice-related Services	8/15/2011	6/30/2012	0	\$87,681	\$0
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$4,067,824	\$3,457,651
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$6,385,985	\$4,872,016
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$8,400,546	\$6,223,593
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$100,000	\$91,667
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$125,000	\$114,583
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$20,271	\$3,394
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$494,996	\$376,622
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,465,317	\$2,066,904
Coelho Consulting	Computer and Information Services	10/3/2011	6/30/2012	0	\$94,490	\$42,243
COMMUNIPower II	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$112,200	\$99,646
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$248,181	\$224,698
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,465,830	\$461,030
Community Specialist Corporation d/b/a The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$507,276	\$507,276
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$222,000	\$199,903
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$475,000	\$429,839
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,088,318	\$889,521

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Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,195,355	\$958,278
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$306,076	\$258,868
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$690,000	\$431,496
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$61,754	\$46,203
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$80,059	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$554,625	\$324,300
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,179,952	\$859,727
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$14,422,309	\$6,627,872
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$387,300	\$280,600
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,404,602	\$1,013,361
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$79,710	\$56,950
Curtis Engram	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$47,400
David Fair Partners LLC	General Consultant Services under \$30,000	1/4/2012	6/30/2012	0	\$6,000	\$3,800
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$271,101	\$53,534
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,082,835	\$5,817,428
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$453,500	\$392,646
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$6,799,801	\$5,924,231
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$612,154	\$290,351
Dunbar Strategic Consulting Group. d/b/a Dunbar Community Counseling Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$30,000	\$27,692
Dunbar Strategic Consulting Group. d/b/a Dunbar Community Counseling Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$30,000	\$27,692
Eastern Software Strategies Inc	Computer and Information Services	7/1/2011	6/30/2012	0	\$2,304,100	\$2,052,529
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$371,536	\$90,100
EIHAB Human Services Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,348,996	\$1,000,588
Ellison Group, The	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$29,850	\$25,175
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,007,310	\$1,543,861
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$338,000	\$309,497
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,349,000	\$1,044,245
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$24,000	\$21,480
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$475,000	\$299,389
Family Support Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,315,718	\$1,112,704
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$207,500	\$170,156
FreeLibrary of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$525,000	\$408,529
Friends Neighborhood Guild	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$406,208	\$338,444
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,447,438	\$1,971,158
Fund For Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$51,600	\$41,312
FutureNET, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$390,000	\$348,156
FutureNET, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$944,000	\$859,062
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,125,783	\$1,125,783
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$175,000	\$170,304
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,929	\$0
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$13,013,781	\$10,791,489
Girls Inc. of Greater Philadelphia or Southern New Jersey	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$14,200
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$200,000	\$183,216
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$12,103,884	\$9,323,529
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$196,500	\$165,250
Greater Philadelphia. Health Action Inc. d/b/a Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$45,000	\$6,066
Green Chimney Children's Service	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$74,263	\$0
Harbor Point Behavioral Health Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$10,425	\$0
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$15,996	\$7,260
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$391,995	\$298,154
HIAS & Council Migration Service of Philadelphia.	Legal Services	7/1/2011	6/30/2012	0	\$10,000	\$1,679
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$82,500	\$68,750
Hope For Kids, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$148,759	\$79,772
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$449,208	\$53,950



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IMX Medical Management Services	General Consultant Services under \$30,000	8/26/2011	6/30/2012	0	\$15,000	\$0
Institute For Human Resources	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$88,137	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,002,350	\$902,929
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$475,000	\$354,827
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,370,000	\$1,142,796
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$534,000	\$450,000
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$462,240	\$426,376
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,386,003	\$1,809,900
JKM Training, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$9,000	\$7,723
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$220,729	\$196,946
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$125,000	\$87,953
Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$63,000	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,022,250	\$493,850
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$612,154	\$447,809
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,230,000	\$1,040,638
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$5,311,589	\$4,706,330
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$263,756	\$209,921
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$89,530	\$26,751
Keystone Community Resources, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$492,525	\$67,100
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$150,000	\$129,196
Laura Walker Project, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$417,049	\$44,120
Linkage Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$18,855	\$18,855
Lisa Beth Dugan	General Consultant Services under \$30,000	11/7/2011	6/30/2012	0	\$29,998	\$23,665
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$50,000	\$49,996
Lutheran Children and Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$462,240	\$351,807
Lutheran Children and Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$475,000	\$212,814
Lutheran Children and Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$858,745	\$358,848
Lutheran Children and Family Services of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$4,549,499	\$3,950,805
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$200,000	\$174,637
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$320,108	\$298,960
Maya Enterprise Inc. d/b/a Little Darlings Child Care Ctr.	Child Welfare and Juvenile Justice-related Services	1/9/2012	7/16/2012	16	\$4,590	\$0
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$99,552	\$97,030
Melmark, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$100,430	\$54,755
Men and Women For Human Excellence, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$161,049	\$134,180
Menenergy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$108,330	\$96,565
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,050,324	\$833,314
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,463,198	\$362,370
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$350,000	\$261,390
Mi Familia Child Care Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$26,145	\$3,250
Michele Robins	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$68,000	\$31,050
Mid-Atlantic Youth Services Corporation.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$5,620,069	\$5,126,984
Miksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$80,000	\$40,550
Ms. Marty's Pre- school	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$173,965	\$93,777
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,095	\$915
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,215,000	\$1,042,409
New Foundation, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,052,901	\$1,547,195
NHS Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$625,975	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$180,000	\$148,292
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$612,154	\$492,090
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,000,000	\$916,663
Northeast Treatment Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$8,370,255	\$6,171,858
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$928,562	\$745,875
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,565,210	\$1,193,272
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,578,833	\$1,708,224

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Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$3,675	\$1,956
PathWays Pennsylvania, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$779,694	\$706,034
PathWays Pennsylvania, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,272,682	\$2,016,819
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$86,720	\$62,789
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	1/1/2012	12/31/2012	184	\$61,040	\$0
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$50,000	\$35,235
People Acting To Help (PATH) Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$89,643	\$60,870
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$100,000	\$92,022
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$93,096	\$65,688
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$564,587	\$369,090
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$162,002	\$157,702
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$585,107	\$508,949
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$100,000	\$90,738
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,500,000	\$1,048,886
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$25,920	\$23,157
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$395,870	\$379,100
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,865,673	\$1,495,827
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$26,000	\$16,475
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$565,000	\$397,808
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$300,000	\$73,480
Precept Technologies, Inc	Computer and Information Services	7/1/2011	6/30/2012	0	\$680,120	\$574,009
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$763,677	\$554,109
Presbyterian Child Village in Pennsylvania of the United Presbyterian Church	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$3,416,690	\$3,050,917
Priority Archives	General Consultant Services	7/1/2011	6/30/2012	0	\$351,429	\$202,165
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,441,006	\$2,243,005
Public Financial Management Inc	Child Welfare and Juvenile Justice-related Services	6/1/2011	5/31/2012	0	\$170,040	\$146,888
Public Financial Management Inc	General Consultant Services under \$30,000	6/18/2012	6/30/2012	0	\$29,850	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	General Consultant Services under \$30,000	1/1/2012	6/30/2012	0	\$23,000	\$13,242
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$175,000	\$159,798
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$504,655	\$394,519
Public Health Management Corporation dba Philadelphia Health Management Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$5,421,977	\$4,617,743
Public Health Management Corporation dba Philadelphia Health Management Corporation	Housing & Economic Development	7/1/2011	6/30/2012	0	\$3,739,673	\$1,655,358
Public Health Management Corporation dba Philadelphia Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$28,800,000	\$18,515,674
Public/Private Ventures	General Consultant Services	7/1/2011	6/30/2012	0	\$148,967	\$62,719
Resources for Children's Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$242,711	\$193,044
Resources for Human Development Inc	General Consultant Services under \$30,000	1/1/2012	6/30/2012	0	\$11,932	\$5,032
Royer Greaves School for the Blind	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$80,041	\$7,894
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2012	2/28/2013	243	\$41,282	\$0
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$21,146	\$0
Sequel of New Jersey, Inc. d/b/a Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,696	\$0
Sherpa Government Solutions LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,000	\$0
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,297,322	\$1,105,510
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$366,301	\$331,863
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$6,539,886	\$5,855,230
Steven Kaplan	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$316,000	\$303,000
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$9,172,639	\$6,121,805
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$462,240	\$321,596
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,612,603	\$4,514,535
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$86,000	\$71,343
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$180,000	\$101,908
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$278,038	\$0
The Porter's Day Care and Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$183,811	\$69,032
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,990,597	\$353,106
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$6,939	\$0

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Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$30,000	\$23,100
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$75,000	\$4,313
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$500,000	\$400,594
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$475,000	\$365,643
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,081,356	\$1,847,488
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,948,875	\$1,447,319
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$104,541	\$65,254
UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,788	\$0
Unitary: Jewish Family & Children's Services. of Greater Philadelphia.; Lutheran Children's Family Services. of E. PA; Tabor Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$215,000	\$175,001
United Children's Home of Hazelton Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$42,340	\$12,412
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$475,000	\$406,414
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$663,019	\$574,947
United Way of Southeastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$102,000	\$93,360
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$612,154	\$448,879
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,358,046	\$1,911,994
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$5,111,033	\$4,458,248
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$663,508	\$575,046
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,214,423	\$1,970,671
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$502,736	\$133,227
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$675	\$0
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$558,645	\$430,650
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$7,187,316	\$6,897,247
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$8,960,911	\$7,852,523
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,904,873	\$1,571,453
VisionQuest Nonprofit Corporation	Behavioral Health-MR Services	7/1/2011	6/30/2012	0	\$144,000	\$132,000
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,882,836	\$1,379,389
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,143,773	\$950,070
West Philadelphia Community Mental Health dba The Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$158,570	\$133,207
Western Pennsylvania Child Care	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$8,054,777	\$5,203,522
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$250,000	\$201,645
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$225,000	\$155,835
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$114,000	\$104,500
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$175,000	\$136,811
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$840,668	\$739,839
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,208,754	\$2,099,290
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	1/1/2012	6/30/2012	0	\$237,500	\$0
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$5,051,597	\$5,050,695
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$280,000	\$230,726
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$3,646,601	\$2,999,455
Young Opportunities, LTD	General Consultant Services	7/1/2011	6/30/2012	0	\$49,776	\$0
Youth Advocate Program	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$6,793,299	\$3,818,029
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$300,000	\$257,596
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,415,837	\$1,414,436
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$135,252	\$125,309
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$1,430,937	\$1,239,476
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$712,500	\$425,939
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2012	0	\$2,700,618	\$2,313,030
<b>Office of Innovation and Technology</b>						
Acumen Group Incorporated	Computer and Information Services	5/15/2011	5/14/2012	0	\$0	\$0
Acumen Group Incorporated	Computer and Information Services	5/15/2012	5/14/2013	318	\$500,000	\$88,435
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2011	4/30/2012	0	\$72,948	\$72,948
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$29,997
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2012	4/30/2013	304	\$110,000	\$35,658

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Ajilon LLC dba Ajilon Consulting	Computer and Information Services	4/15/2011	4/14/2012	0	\$250,000	\$119,714
Alliance Global Services	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,000	\$125
AskReply, Inc. dba B2Gnow	Computer and Information Services	6/30/2011	6/29/2012	0	\$116,250	\$10,479
Azavea, Inc.	Computer and Information Services	12/31/2011	6/30/2012	0	\$75,000	\$30,554
Azavea, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$687,695	\$540,114
Blue Heron Consulting	Computer and Information Services	6/1/2011	5/31/2012	0	\$508,000	\$448,178
Blue Heron Consulting	Computer and Information Services	6/1/2012	5/31/2013	335	\$508,000	\$0
Bogom Computer Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$10,280
Business Recovery Services Inc. dba Bank Up Corporation	Computer and Information Services	7/1/2011	6/30/2012	0	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/2011	8/31/2012	62	\$0	\$12,355
CDI IT Solutions	Computer and Information Services	1/31/2012	1/30/2013	214	\$365,000	\$43,784
Ciber Corporation	Computer and Information Services	7/1/2011	6/30/2012	0	\$81,970	\$65,485
Ciber Corporation	Computer and Information Services	6/13/2011	6/12/2012	0	\$280,852	\$171,098
Code for America	Computer and Information Services	10/1/2011	9/30/2012	92	\$50,000	\$50,000
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2012	2/14/2013	229	\$28,179	\$0
Cogsdale Holdings, Ltd	Computer and Information Services	12/1/2011	11/30/2012	153	\$116,800	\$165,467
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$6,625
Data Compression Technology, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$58,000	\$58,000
EIS Technologies, Inc.	Computer and Information Services	6/1/2011	5/31/2012	0	\$18,900	\$18,900
Electec, Incorporated	Computer and Information Services	8/15/2011	8/14/2012	45	\$525,000	\$340,000
EMA Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$100,000	\$8,174
Equinoxys Inc	Computer and Information Services	2/2/2012	2/3/2013	218	\$797,000	\$424,180
Essential Management Solutions, LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$463,460	\$0
FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/1/2011	11/30/2012	153	\$0	\$0
Gartner Inc.	Computer and Information Services	5/6/2011	5/5/2012	0	\$317,542	\$317,542
Gartner Inc.	Computer and Information Services	5/6/2012	5/5/2013	309	\$178,300	\$0
Grant Thornton LLP	Computer and Information Services	11/24/2011	6/30/2012	0	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2012	1/24/2013	208	\$475,000	\$0
Information Services Partner, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$0	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$48,500	\$46,844
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$245,185	\$214,591
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$289,668	\$149,098
Information Services Partner, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$621,442	\$477,267
Inspectech	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,100	\$5,100
Integrated Bank Technology, Inc.	Computer and Information Services	6/19/2011	6/18/2012	0	\$175,000	\$175,000
Integrating Factors, Inc.	Computer and Information Services	10/1/2011	6/30/2012	0	\$274,365	\$0
J & B Software	Computer and Information Services	7/28/2011	7/27/2012	27	\$107,310	\$46,572
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2012	1/30/2013	214	\$0	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2011	4/14/2012	0	\$250,000	\$158,257
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2012	4/14/2013	288	\$250,000	\$49,819
Kimmel Group Inc.	Computer and Information Services	1/1/2012	12/31/2012	184	\$146,125	\$0
Knowledge Solutions International	Computer and Information Services	11/2/2011	11/1/2012	124	\$100,000	\$39,060
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	12/15/2011	6/14/2012	0	\$0	\$0
L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	Computer and Information Services	8/17/2011	8/16/2012	47	\$699,008	\$525,617
Lexis-Nexis	Computer and Information Services	7/25/2011	7/31/2012	31	\$1,321,848	\$1,214,443
LockWorks LLC	Computer and Information Services	1/1/2012	12/31/2012	184	\$189,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2011	6/4/2012	0	\$210,000	\$192,570
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2012	6/4/2013	339	\$210,000	\$0
LRW Solutions Group, Inc.	Computer and Information Services	6/29/2011	6/28/2012	0	\$0	\$0
M F R Consultants Inc.	Computer and Information Services	1/31/2012	1/30/2013	214	\$30,000	\$0
M F R Consultants Inc.	Computer and Information Services	4/15/2011	4/14/2012	0	\$250,000	\$164,601
M F R Consultants Inc.	Computer and Information Services	4/15/2012	4/14/2013	288	\$250,000	\$0
Media Mobilizing Project	Computer and Information Services	12/1/2011	11/30/2012	153	\$0	\$0
MetaSource, LLC	Computer and Information Services	3/1/2012	2/28/2013	243	\$370,000	\$27,640

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Michael Anthony Associates, Inc.	Computer and Information Services	10/31/2011	11/1/2012	124	\$405,600	\$205,700
New America Foundation	Computer and Information Services	1/17/2012	1/16/2013	200	\$0	\$0
Official Payments Corporation.	Computer and Information Services	9/1/2011	8/31/2012	62	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2011	10/11/2012	103	\$100,000	\$15,518
People's Emergency Center	Computer and Information Services	12/1/2011	11/30/2012	153	\$0	\$0
Perficient, Inc.	Computer and Information Services	1/31/2012	1/30/2013	214	\$0	\$0
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,000	\$7,768
Peripheral Systems Inc.	Computer and Information Services	1/25/2012	1/24/2013	208	\$65,000	\$0
Philadelphia FIGHT	Computer and Information Services	12/1/2011	11/30/2012	153	\$0	\$0
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2011	11/30/2012	153	\$0	\$0
Pictometry International Corporation.	Computer and Information Services	3/1/2012	2/28/2013	243	\$302,195	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2011	12/9/2012	162	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	1/25/2012	1/24/2013	208	\$400,000	\$0
Quality Systems International Corporation. (QSI)	Computer and Information Services	2/1/2012	7/31/2013	396	\$0	\$0
RCI Technologies, Inc	Computer and Information Services	1/25/2012	1/24/2013	208	\$191,520	\$0
Route Smart Technologies	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$12,240	\$12,240
Smart Information Management Systems Inc.	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$30,000	\$30,000
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2011	4/30/2012	0	\$250,000	\$104,025
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2012	4/30/2013	304	\$250,000	\$0
Starpoint Solutions LLC	Computer and Information Services	6/1/2011	5/31/2012	0	\$400,000	\$397,959
Starpoint Solutions LLC	Computer and Information Services	6/1/2012	5/31/2013	335	\$400,000	\$0
SunGard Availability Services LP	Computer and Information Services	4/1/2012	3/31/2013	274	\$45,252	\$0
TechSense Solutions Inc.	Computer and Information Services	9/14/2011	9/13/2012	75	\$0	\$0
Telvue Corporation	General Consultant Services under \$30,000	9/28/2011	6/30/2012	0	\$7,500	\$7,500
The Light Brigade, Inc	General Consultant Services under \$30,000	12/14/2011	6/30/2012	0	\$9,375	\$9,375
Tyler Technologies	Computer and Information Services	7/1/2011	6/30/2012	0	\$1,100,000	\$1,051,188
V-COMM, L.L.C.	General Consultant Services	1/13/2012	1/12/2013	196	\$0	\$0
Verizon	Citywide Phone Services	10/1/2011	9/30/2012	92	\$26,070,000	\$12,535,111
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$4,080
Xerox Corporation	Computer and Information Services	2/1/2012	1/31/2013	215	\$25,000	\$4,500
Zelenkofske Axelrod LLC	General Consultant Services under \$30,000	8/16/2011	6/30/2012	0	\$27,000	\$27,000
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$10,000	\$4,290
Endeavor Investigation Company	General Consultant Services	7/1/2011	6/30/2012	0	\$10,000	\$540
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$10,000	\$5,116
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$75,000	\$67,065
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$10,000	\$2,226
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2012	1/31/2013	215	\$0	\$0
Ahmad & Zaffarese, LLC	Legal Services	10/1/2011	9/30/2012	92	\$0	\$0
American Legal Publishing Corporation	General Consultant Services	2/11/2011	12/31/2014	914	\$12,180	\$5,390
Anderson & Kreiger LLP	Legal Services	6/2/2012	6/1/2013	336	\$0	\$0
Anderson & Kreiger LLP	Legal Services	6/2/2011	6/1/2012	0	\$39,200	\$30,115
Archer & Greiner	Legal Services	11/1/2011	10/31/2012	123	\$0	\$0
Archer & Greiner	Legal Services	2/1/2012	1/31/2013	215	\$0	\$0
Archer & Greiner	Legal Services	12/5/2011	12/4/2012	157	\$387,500	\$0
Archer & Greiner	Legal Services	2/17/2012	2/16/2013	231	\$950,000	\$483,019
Ballard Spahr LLP	Legal Services	5/4/2011	5/3/2012	0	\$25,000	\$79,790
Ballard Spahr LLP	Legal Services	5/4/2012	5/3/2013	307	\$30,000	\$0
Ballard Spahr LLP	Legal Services	11/1/2011	10/31/2012	123	\$450,000	\$7,512
Bearoff & Company	General Consultant Services	11/1/2011	10/31/2012	123	\$220,000	\$5,000
Berger & Montague, P.C.	Legal Services	4/4/2011	4/3/2012	0	\$0	\$0
Berger & Montague, P.C.	Legal Services	4/4/2012	4/3/2013	277	\$0	\$0
Best Best & Krieger LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$27,101

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Blank Rome LLP	General Consultant Services under \$30,000	2/8/2012	6/30/2012	0	\$7,500	\$7,500
Bradford A. Richman Esq.	Legal Services	5/29/2011	5/28/2012	0	\$56,850	\$56,850
Bradford A. Richman Esq.	Legal Services	5/29/2012	5/28/2013	332	\$56,850	\$0
C. Lane Consulting	General Consultant Services	11/15/2011	11/14/2012	137	\$45,000	\$29,416
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2011	9/19/2012	81	\$200,000	\$156,179
Christie Pabarue Mortensen and Young	Legal Services	1/12/2012	1/11/2013	195	\$200,000	\$787
Community Legal Services	Legal Services	7/1/2011	6/30/2012	0	\$800,000	\$600,000
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2012	1/31/2013	215	\$100,000	\$0
Dilworth Paxson LLP	Legal Services	9/30/2011	9/29/2012	91	\$15,000	\$6,750
Dilworth Paxson LLP	Legal Services	2/1/2012	1/31/2013	215	\$112,500	\$0
Duane Morris LLP	Legal Services	11/1/2011	10/31/2012	123	\$0	\$9,692
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2011	7/5/2012	5	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	General Consultant Services under \$30,000	1/27/2012	6/30/2012	0	\$30,000	\$12,942
Fineman Krekstein & Harris, P.C.	Legal Services	9/1/2011	8/31/2012	62	\$60,000	\$29,958
Goehring, Rutter & Boehm	Legal Services	1/1/2012	12/31/2012	184	\$1,900,000	\$0
Gould & Lamb LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$24,000	\$16,250
Griffin Consulting Services Inc.	General Consultant Services	11/1/2011	10/31/2012	123	\$250,000	\$19,650
High Swartz, LLP	Legal Services	6/15/2011	6/14/2012	0	\$0	\$16,333
High Swartz, LLP	Legal Services	6/15/2012	6/14/2013	349	\$30,000	\$0
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2012	2/27/2013	242	\$0	\$0
Kaufman Coren & Ress PC	Legal Services	4/27/2012	4/26/2013	300	\$90,000	\$0
Kelley & Murphy Attorneys at Law	Legal Services	9/30/2011	9/29/2012	91	\$15,000	\$0
Langsam, Stevens, Silver & Hollaender LLP	Legal Services	10/15/2011	10/14/2012	106	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2011	8/31/2012	62	\$25,000	\$15,380
Law Offices of Denise Joy Smyler	Legal Services	3/9/2012	3/8/2013	251	\$15,000	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2012	12/31/2012	184	\$0	\$2,832,364
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2012	2/28/2013	243	\$0	\$0
Ludwig Corporation	General Consultant Services	11/1/2011	10/31/2012	123	\$200,000	\$0
Lynn Sander, MD	General Consultant Services	1/1/2012	12/31/2012	184	\$56,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	2/6/2012	8/5/2012	36	\$0	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2011	9/13/2012	75	\$40,000	\$17,460
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2012	2/14/2013	229	\$0	\$0
PJL Realty Advisors Inc.	General Consultant Services	11/1/2011	10/31/2012	123	\$250,000	\$12,000
RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	General Consultant Services	11/1/2011	10/31/2012	123	\$400,000	\$74,556
Ronald G. Henry	General Consultant Services under \$30,000	8/1/2011	6/30/2012	0	\$29,975	\$14,836
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2011	10/14/2012	106	\$0	\$19,603
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2011	8/17/2012	48	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	2/6/2012	2/5/2013	220	\$150,000	\$63,792
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2011	7/28/2012	28	\$357,000	\$182,658
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2011	10/31/2012	123	\$80,000	\$34,738
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2011	8/5/2012	36	\$25,000	\$17,020
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2011	8/24/2012	55	\$50,000	\$4,700
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2011	10/7/2012	99	\$0	\$11,609
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2011	10/14/2012	106	\$0	\$2,813
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	97	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	97	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2012	5/31/2013	335	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2011	5/31/2012	0	\$50,000	\$8,992
TALX UC eXpress	General Consultant Services	10/1/2011	9/30/2012	92	\$37,938	\$28,454
The Segal Company, Inc.	General Consultant Services	9/23/2011	9/22/2012	84	\$0	\$0
The Tyler Firm, LLC	General Consultant Services	12/1/2011	11/30/2012	153	\$40,000	\$7,569
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2011	9/29/2012	91	\$15,000	\$540
West Publishing Corporation d/b/a West Group	General Consultant Services	10/1/2011	9/30/2012	92	\$41,435	\$27,879
Zeller & Wieliczko, LLP	Legal Services	7/2/2011	7/1/2012	1	\$0	\$15,923

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<b>Department of Licenses and Inspections</b>						
160over90	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
All State Career	General Consultant Services under \$30,000	11/29/2011	6/30/2012	0	\$19,200	\$10,200
American Engineers Group, LLC	General Consultant Services under \$30,000	11/16/2011	6/30/2012	0	\$30,000	\$12,000
Batta Environmental Associates, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$0	\$0
Building & Fire Code Academy	General Consultant Services	4/4/2011	4/3/2012	0	\$72,900	\$72,900
Building & Fire Code Academy	General Consultant Services	4/4/2012	4/4/2013	278	\$33,475	\$16,738
International Code Council, Inc.	General Consultant Services under \$30,000	11/29/2011	6/30/2012	0	\$7,600	\$7,010
International Code Council, Inc.	General Consultant Services under \$30,000	10/7/2011	6/30/2012	0	\$4,982	\$0
Leadership Institute, Inc.	General Consultant Services	6/15/2011	5/14/2012	0	\$266,700	\$206,600
Resource Dynamics, Inc	General Consultant Services	5/1/2011	4/30/2012	0	\$0	\$0
SynerTech Incorporated	General Consultant Services	1/1/2012	12/31/2012	184	\$50,000	\$19,661
USA Environmental Management	General Consultant Services	1/1/2012	12/31/2012	184	\$50,000	\$2,034
VKG Associates	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$15,000	\$7,280
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$50,000	\$0
<b>Managing Director's Office</b>						
Animal Care & Control Team	General Consultant Services	4/1/2012	6/30/2012	0	\$900,000	\$900,000
Blue Isis, LLC	General Consultant Services under \$30,000	7/25/2011	6/30/2012	0	\$30,000	\$24,277
Carney and Company	General Consultant Services under \$30,000	5/9/2012	6/30/2012	0	\$2,660	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2011	10/6/2012	98	\$5,000	\$0
Electric Transportation Engineering Corporation dba ECotality NA	General Consultant Services	7/1/2011	6/30/2012	0	\$125,000	\$0
EnerNOC, Inc	General Consultant Services	4/15/2011	4/14/2012	0	\$170,000	\$169,000
EnerNOC, Inc	General Consultant Services	4/15/2012	4/14/2013	288	\$174,500	\$13,000
Hara Software, Inc.	Computer and Information Services	5/15/2011	5/14/2012	0	\$0	\$93,000
Hara Software, Inc.	Computer and Information Services	5/15/2012	5/14/2013	318	\$50,000	\$0
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$190,442	\$347,225
ICF Resources, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	0	\$30,000	\$24,262
International City/County Management Association	General Consultant Services	10/15/2011	10/14/2012	106	\$349,002	\$37,800
Kittelson & Associates, Inc.	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Leadership Institute, Inc.	General Consultant Services under \$30,000	6/11/2012	6/30/2012	0	\$10,000	\$0
Mattera Photography	General Consultant Services under \$30,000	9/13/2011	6/30/2012	0	\$570	\$570
Melior Group	General Consultant Services under \$30,000	2/15/2012	6/30/2012	0	\$30,000	\$17,500
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2011	8/7/2012	38	\$31,661	\$25,682
National Urban Fellows	General Consultant Services	6/1/2011	5/31/2012	0	\$20,000	\$20,000
National Urban Fellows	General Consultant Services	6/1/2012	5/31/2013	335	\$27,500	\$0
Neiman Group	General Consultant Services	10/15/2011	10/14/2012	106	\$400,000	\$27,767
PetData, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$90,000	\$56,073
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	62	\$447,358	\$637,137
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2011	8/5/2012	36	\$413,952	\$581,500
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	62	\$0	\$14,833
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/8/2011	6/30/2012	0	\$640	\$640
Philly Samples, LLC	General Consultant Services under \$30,000	9/22/2011	6/30/2012	0	\$10,000	\$9,393
PPL EnergyPlus, LLC	General Consultant Services	11/15/2011	11/14/2012	137	\$34,417,490	\$29,011,697
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2011	8/31/2012	62	\$250,000	\$104,433
Robert Sanders & Associates	General Consultant Services under \$30,000	12/16/2011	6/30/2012	0	\$30,000	\$21,405
Rosales Communications	General Consultant Services	7/1/2011	6/30/2012	0	\$20,000	\$7,870
Soapbox Collective	Computer and Information Services	4/30/2011	4/29/2012	0	\$0	\$0
Synchronous Energy Solutions, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	0	\$15,000	\$7,750
THE ROZ GROUP, INC.	General Consultant Services	6/13/2011	6/12/2012	0	\$15,000	\$11,220
Total Training Network	Computer and Information Services	6/13/2011	6/12/2012	0	\$18,615	\$15,152
Transperfect Translations, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$92,000	\$74,218
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	0	\$664,988	\$674,772
Willie/Fetchko Graphic Design	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$0
<b>Mayor's Office</b>						

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Borski Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$65,000	\$64,997
Gray Global Advisors, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$100,000
Holland & Knight LLP	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$75,000
Loeper & Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$66,000	\$60,500
Wojdak S. R. & Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$120,000	\$110,000
<b>Mayor's Office of Community Services</b>						
Career Consciousness, Inc.	General Consultant Services	1/1/2012	9/30/2012	92	\$49,500	\$0
Community Services Analysis LLC	General Consultant Services under \$30,000	4/24/2012	6/30/2012	0	\$29,000	\$9,666
FINANTA	Community Services	7/1/2011	6/30/2012	0	\$0	\$0
Huntingdon Community Services, Inc.	General Consultant Services under \$30,000	5/1/2012	6/30/2012	0	\$7,500	\$750
North Philadelphia Financial Partnership	Community Services	7/1/2011	6/30/2012	0	\$0	\$0
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	10/1/2011	9/15/2012	77	\$23,420	\$0
Philadelphia Vision Center, Inc.	General Consultant Services under \$30,000	5/1/2012	6/30/2012	0	\$6,000	\$0
TCC Group, Inc.	General Consultant Services under \$30,000	11/7/2011	6/30/2012	0	\$30,000	\$30,000
TCC Group, Inc.	General Consultant Services under \$30,000	11/14/2011	6/30/2012	0	\$30,000	\$30,000
United Polish American Social Services	Community Services	7/1/2011	6/30/2012	0	\$104,565	\$78,417
Urban Affairs Coalition	General Consultant Services	1/3/2012	6/30/2012	0	\$125,000	\$115,000
Urban Youth Racing School, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$0	\$0
<b>Department of Parks and Recreation</b>						
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2012	12/31/2012	184	\$10,000	\$0
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2011	5/31/2012	0	\$250,000	\$205,476
Arthur Ashe Youth Tennis and Education Inc.	General Consultant Services under \$30,000	1/1/2012	6/30/2012	0	\$25,000	\$25,000
Benjamin Volta	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$10,000	\$10,000
Botci Solutions	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$1,095	\$0
Bryant Solutions LLC	Performing Artists-Public Art	4/1/2012	10/30/2012	122	\$2,500	\$250
CHRS, INC.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,055	\$5,055
Clear Sound, Inc.	General Consultant Services	6/1/2011	5/31/2012	0	\$70,355	\$69,545
Clear Sound, Inc.	General Consultant Services	6/1/2012	5/31/2013	335	\$90,140	\$0
CPR/AED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$20,000	\$20,000
E. Daniels Music	Performing Artists-Public Art	4/26/2012	10/30/2012	122	\$3,500	\$1,750
Eric Ramos	General Consultant Services under \$30,000	11/4/2011	6/30/2012	0	\$4,500	\$4,500
Kush Touring, Inc.	Performing Artists-Public Art	6/1/2012	10/30/2012	122	\$80,000	\$8,000
Lao Tizer Music, Inc.	Performing Artists-Public Art	4/1/2012	9/30/2012	92	\$9,000	\$0
Light Action, Inc.	General Consultant Services	6/1/2012	5/31/2013	335	\$69,475	\$0
Light Action, Inc.	General Consultant Services	6/1/2011	5/31/2012	0	\$91,655	\$87,735
Materials Conservation Collaborative, LLC	General Consultant Services	11/3/2011	11/2/2012	125	\$302,750	\$155,077
Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/2011	11/14/2012	137	\$13,108	\$0
Montgomery Early Learning Center	General Consultant Services under \$30,000	8/1/2011	6/30/2012	0	\$15,000	\$15,000
Montgomery Early Learning Center	General Consultant Services under \$30,000	6/1/2012	6/30/2012	0	\$3,600	\$0
Pamela Williams	Performing Artists-Public Art	4/19/2012	10/30/2012	122	\$10,000	\$5,000
Pennsylvania Horticultural Society	General Consultant Services	10/1/2011	6/30/2012	0	\$0	\$82,923
Philadelphia Industrial Development Corporation	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$24,500	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	3/1/2012	6/30/2012	0	\$30,000	\$30,000
Philadelphia Youth Network	General Consultant Services	7/1/2011	6/30/2012	0	\$500,000	\$500,000
Play Rugby, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$4,000	\$4,000
Premiere Brand, LLC	General Consultant Services	3/1/2012	1/31/2013	215	\$50,000	\$18,000
Quality Penn Products, Inc	General Consultant Services	5/1/2011	4/30/2012	0	\$58,473	\$52,391
Quality Penn Products, Inc	General Consultant Services	5/1/2012	4/30/2013	304	\$58,473	\$0
Reverend Dr. Alyn E. Waller	Performing Artists-Public Art	5/15/2012	10/30/2012	122	\$3,000	\$1,500
Schuylkill Navy	General Consultant Services under \$30,000	10/1/2011	6/30/2012	0	\$10,000	\$10,000
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2011	5/31/2012	0	\$50,000	\$42,908
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2012	5/31/2013	335	\$50,000	\$0
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	304	\$45,000	\$0
TRI-STATE STAGING INC.	General Consultant Services	5/1/2011	4/30/2012	0	\$60,574	\$60,574



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TRI-STATE STAGING INC.	General Consultant Services	6/1/2011	5/31/2012	0	\$81,420	\$78,939
TRI-STATE STAGING INC.	General Consultant Services	6/1/2012	5/31/2013	335	\$87,688	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/5/2011	6/30/2012	0	\$3,500	\$3,500
Universal Attractions	Performing Artists-Public Art	4/24/2012	10/30/2012	122	\$30,000	\$3,000
WD PRODUCTIONS, INC	Performing Artists-Public Art	4/1/2012	10/30/2012	122	\$30,750	\$3,075
Wenig-LaMonica Associates	Performing Artists-Public Art	5/30/2012	10/30/2012	122	\$12,500	\$6,250
Wenig-LaMonica Associates	Performing Artists-Public Art	5/30/2012	10/30/2012	122	\$40,000	\$20,000
Wes Hacking	General Consultant Services under \$30,000	2/2/2012	6/30/2012	0	\$6,000	\$0
<b>Philadelphia Police Department</b>						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	1/18/2012	6/30/2012	0	\$30,000	\$18,765
AKRF, Inc.	General Consultant Services under \$30,000	1/27/2012	6/30/2012	0	\$13,485	\$0
Alutiq International Solutions, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$88,920	\$51,500
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$4,000	\$3,320
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,000	\$8,535
Ange Puig, Phd	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$2,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$4,000	\$2,378
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$4,000	\$2,632
Aspite Auto Auction*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,000	\$846
Century Motors, Inc	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$2,000	\$752
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2012	2/28/2013	243	\$80,000	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$710,000	\$505,015
Grant Thornton LLP	Computer and Information Services	7/1/2011	6/30/2012	0	\$47,000	\$0
Harvey G Doppelt, PHD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$6,000	\$579
Hyaline Creative	Computer and Information Services	12/26/2011	12/25/2012	178	\$170,575	\$18,500
James J Hall Horseshoeing*	General Consultant Services	2/25/2012	2/24/2013	239	\$0	\$0
Jim's Auto Recycling, Inc*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
K & A Auto Salvage	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,000	\$3,532
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2012	2/28/2013	243	\$60,000	\$0
LeadsOnline LLC.	Computer and Information Services	12/2/2011	12/1/2012	154	\$75,000	\$75,000
Microsoft Corporation	Computer and Information Services	6/20/2011	6/19/2012	0	\$5,026,660	\$773,917
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,000	\$5,588
Omega Laboratories	General Consultant Services	7/1/2011	6/30/2012	0	\$42,700	\$18,499
Orthodox Auto Co, Inc*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Philadelphia Towing & Transport*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
S.P.P.T. Inc t/a Jamison's Philadelphia Towing*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Shaw Towing, Inc*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Steffa Metals Co, Inc*	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
Temple University	General Consultant Services	9/1/2011	8/31/2013	427	\$212,833	\$22,337
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	0	\$104,400	\$104,400
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2011	6/30/2012	0	\$58,000	\$52,795
<b>Philadelphia Prisons System</b>						
Alpha CDC	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$1,610	\$1,610
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2011	4/30/2012	0	\$12,700,000	\$10,591,811
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,003	\$8,925
BI INCORPORATED.	General Consultant Services	5/1/2011	4/30/2012	0	\$15,000	\$0
Center For Literacy	General Consultant Services	11/21/2011	6/30/2012	0	\$75,000	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2011	6/30/2012	0	\$40,500	\$16,706
Community Assistance for Prisoners	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,200	\$3,200
Community Education Centers	General Consultant Services	1/1/2012	12/31/2012	184	\$5,900,000	\$0

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Concerned Black Men, Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$1,585	\$955
Corizon Health Inc	General Consultant Services	9/1/2011	8/31/2012	62	\$41,798,228	\$0
County Commissioners Association of Pennsylvania d/b/a PIMCC	General Consultant Services	7/1/2011	6/30/2012	0	\$7,500,000	\$0
Denise Dinkins	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$7,711	\$6,846
Eric Schweizer	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,002	\$3,611
Gearing Up	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$9,732	\$7,814
Goodwill Industries of Southern New Jersey & Philadelphia	General Consultant Services under \$30,000	5/19/2012	6/30/2012	0	\$6,000	\$0
Impact Services Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$75,000	\$75,000
James Smith	General Consultant Services under \$30,000	9/12/2011	6/30/2012	0	\$4,168	\$3,527
Jerome Smith	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,002	\$3,725
JEVS Human Services	General Consultant Services	7/1/2011	6/30/2012	0	\$1,066,236	\$694,353
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,003	\$9,915
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$20,066
KEEFE GROUP dba KEEFE COMMISSARY NETWORK	General Consultant Services	3/1/2011	2/29/2012	0	\$0	\$1,585,997
Lehigh County	General Consultant Services	4/1/2012	3/31/2013	274	\$210,000	\$0
Liberty Management Services, Inc.	General Consultant Services	6/1/2012	6/30/2012	0	\$100,000	\$0
Liberty Management Services, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$2,000,000	\$1,834,381
Liberty Management Services, Inc.	General Consultant Services	6/1/2011	5/31/2012	0	\$3,050,000	\$2,816,132
Liberty Management Services, Inc.	General Consultant Services	5/1/2011	4/30/2012	0	\$1,439,396	\$1,116,488
Maternity Care Coalition	General Consultant Services	7/1/2011	6/30/2012	0	\$130,000	\$119,174
MHM Correctional Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	62	\$11,226,744	\$2,978,000
Mothers In Charge	General Consultant Services	9/15/2011	9/14/2012	76	\$150,000	\$0
New Direction For Women	General Consultant Services	7/1/2011	6/30/2012	0	\$424,320	\$399,975
New Leash on Life USA	General Consultant Services	3/1/2012	9/30/2012	92	\$50,866	\$37,948
Omega Laboratories	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$25,000	\$2,469
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$67,877
People for People, Inc.	General Consultant Services	10/1/2011	6/30/2012	0	\$100,000	\$34,220
Philadelphia Lawyers for Social Equity	General Consultant Services under \$30,000	10/1/2011	6/30/2012	0	\$15,000	\$12,500
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2011	10/31/2012	123	\$152,934	\$0
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$7,034	\$6,721
PMHCC, INC	General Consultant Services	2/1/2012	1/31/2013	215	\$223,000	\$0
Price-Moon Enterprises Inc., dba O2Compost	General Consultant Services under \$30,000	10/20/2011	6/30/2012	0	\$3,240	\$3,240
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,003	\$9,024
Ronald Muse	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,002	\$4,689
Sally Lukens	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,002	\$4,585
Shirley Toler	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$18,000	\$16,500
Sonia Soto	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,003	\$8,961
TOP OF THE CLOCK INC	General Consultant Services	10/1/2011	6/30/2012	0	\$32,686	\$21,493
Turning The Tide	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$140	\$140
U.S. Facilities, Inc.	General Consultant Services	4/1/2012	3/31/2013	274	\$10,523,140	\$0
Urban Affairs Coalition	General Consultant Services	7/1/2011	6/30/2012	0	\$1,270,198	\$1,045,505
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/8/2011	6/30/2012	0	\$2,900	\$0
WHYY Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$23,200	\$0
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2013	456	\$210,001	\$103,027
A B B INC	Equipment	4/1/2012	3/31/2013	365	\$176,281	\$0
A D B AIRFIELD SOLUTIONS LLC	Services	3/1/2012	2/28/2013	334	\$75,000	\$0
AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2013	365	\$319,711	\$175,957
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2013	306	\$700,000	\$333,394
APPLIED BIOSYSTEMS LLC	Services	4/6/2011	3/31/2013	365	\$650,001	\$530,807
APPLIED BIOSYSTEMS LLC	Equipment	2/1/2011	1/31/2013	306	\$443,605	\$126,591
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2013	306	\$900,000	\$658,079
B M C SOFTWARE INC	Services	10/1/2008	9/30/2012	183	\$174,281	\$137,124
BECTON DICKINSON & CO	Services	8/1/2010	6/30/2013	456	\$90,001	\$22,399

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BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2012	275	\$456,617	\$252,535
BOWEN CALHOUN & ASSOCIATES INC	Services	4/1/2009	3/31/2013	365	\$150,000	\$13,036
BURROUGHS PAYMENT SYSTEMS INC	Equipment	6/1/2010	5/31/2013	426	\$175,105	\$102,549
C A INC	Services	11/1/2010	10/31/2013	579	\$259,183	\$112,197
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2013	487	\$214,673	\$98,984
CELLCO PARTNERSHIP	Services	8/1/2005	6/30/2012	91	\$7,500,000	\$5,177,374
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2013	365	\$572,800	\$426,549
CRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	10/31/2012	214	\$180,000	\$40,574
DATAWORKS PLUS LLC	Services	10/1/2008	12/31/2012	275	\$675,864	\$574,861
E M S TECHNOLOGIES INC	Services	2/1/2009	1/31/2013	306	\$190,001	\$45,759
ELECTEC INC	Services	9/1/2011	8/31/2012	153	\$330,001	\$162,000
ENVIRONMENTAL SOLUTIONS LLC	Equipment	6/20/2008	6/19/2012	80	\$147,530	\$65,340
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2013	365	\$145,603	\$32,118
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	1/1/2012	12/31/2012	275	\$380,000	\$0
EQUIPMENT TRADE SERVICE CO INC	Equipment	7/1/2008	6/30/2012	91	\$550,000	\$486,517
F A A C INC	Services	11/10/2009	10/31/2012	214	\$961,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2013	456	\$3,200,618	\$2,180,872
H S Q TECHNOLOGY	Services	5/1/2011	4/30/2013	395	\$357,508	\$53,080
HACH CO	Equipment	4/1/2008	9/30/2012	183	\$1,956,307	\$1,189,456
HECHT TRAILERS LLC	Equipment	4/1/2011	3/31/2013	365	\$67,000	\$25,012
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2013	456	\$202,848	\$123,695
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2013	395	\$394,075	\$96,352
IDENTIX INC	Services	1/1/2012	12/31/2012	275	\$47,648	\$22,294
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2012	61	\$200,077	\$116,037
INFAX INC	Services	3/1/2009	2/28/2013	334	\$500,521	\$160,869
INTERLINE BRANDS INC	Equipment	7/1/2012	6/30/2013	456	\$40,308	\$0
INTERNATIONAL BUSINESS MACHINES CORP	Services	1/1/2012	12/31/2012	275	\$710,000	\$240,952
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	9/1/2008	8/31/2012	153	\$358,165	\$213,140
LEGGETT & PLATT INC	Services	1/1/2012	12/31/2012	275	\$190,000	\$25,227
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2012	183	\$168,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2012	153	\$328,292	\$135,059
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2013	426	\$149,475	\$111,188
MET ONE INSTRUMENTS	Equipment	7/1/2010	6/30/2013	456	\$160,000	\$42,683
MOTOROLA SOLUTIONS INC	Services	7/1/2010	6/30/2013	456	\$8,137,649	\$6,583,091
municibid.com, LLC	General Consultant Services	4/1/2012	3/31/2013	274	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	6/1/2012	5/31/2013	426	\$49,490	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2013	395	\$122,080	\$30,209
N E C CORPORATION OF AMERICA	Supplies	4/1/2007	3/31/2013	365	\$1,900,000	\$1,482,789
NEOGEN CORP	Supplies	9/1/2011	8/31/2012	153	\$30,001	\$12,021
NICE SYSTEMS INC	Services	1/1/2012	12/31/2012	275	\$229,979	\$0
NORITSU AMERICA CORP	Equipment	2/1/2010	6/30/2013	456	\$77,859	\$42,565
OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2012	122	\$110,636	\$58,236
ORASURE TECHNOLOGIES INC	Equipment	4/1/2011	3/31/2013	365	\$2,200,500	\$1,202,634
PDIR INC	Equipment	12/1/2011	11/30/2012	244	\$170,000	\$69,114
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2013	456	\$3,000,003	\$2,231,178
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2013	365	\$143,259	\$43,259
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2013	456	\$450,708	\$224,034
PORTER LEE CORP	Equipment	11/1/2005	6/30/2012	91	\$999,245	\$556,609
Q STAR TECHNOLOGY LLC	Equipment	6/1/2012	5/31/2013	426	\$54,505	\$0
QUALTRAX INC	Services	4/1/2012	3/31/2013	365	\$38,600	\$38,600
SANBORN MAP CO	Equipment	10/1/2010	9/30/2012	183	\$30,001	\$1,500
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2013	365	\$5,275,978	\$4,196,563
SIEMENS INDUSTRY INC	Services	8/1/2010	7/31/2013	487	\$466,161	\$170,941
SIMPLEXGRINNELL LP	Services	12/1/2010	11/30/2012	244	\$434,942	\$260,657

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SIRSI CORP	Equipment	7/1/2009	6/30/2013	456	\$635,681	\$426,344
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	7/1/2090	6/30/2013	456	\$69,250,677	\$2,468,897
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2013	365	\$30,001	\$15,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	6/1/2010	5/31/2013	426	\$60,000	\$34,871
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	9/30/2012	183	\$50,000	\$45,142
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	12/31/2012	275	\$70,001	\$47,202
UNITED CHEMICAL TECHNOLOGIES LLC	Equipment	7/1/2012	6/30/2013	456	\$30,001	\$0
VERTIQ SOFTWARE L L C	Services	7/1/2010	6/30/2013	456	\$40,001	\$20,116
WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2013	456	\$338,450	\$66,297
WITMER PUBLIC SAFETY GROUP INC	Services	3/28/2011	1/31/2013	306	\$60,000	\$9,044
WITMER PUBLIC SAFETY GROUP INC	Equipment	10/1/2009	6/30/2013	456	\$250,350	\$144,593
Y S I	Equipment	9/1/2010	6/30/2013	456	\$300,000	\$116,595
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2013	456	\$60,000	\$24,926
<b>Office of Property Assessment</b>						
American Signature Associates	General Consultant Services under \$30,000	5/30/2012	6/30/2012	0	\$30,000	\$12,000
Assessor's Association of Pennsylvania	General Consultant Services under \$30,000	10/11/2011	6/30/2012	0	\$7,500	\$7,082
Camins Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$40,000	\$0
ECONSULT CORPORATION	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$0
Geraldine Dougherty Company	General Consultant Services	7/1/2011	6/30/2012	0	\$20,000	\$1,845
Karen Friedman Enterprises	General Consultant Services under \$30,000	3/7/2012	6/30/2012	0	\$27,000	\$24,435
Pilla Creative Group Inc.	General Consultant Services under \$30,000	5/30/2012	6/30/2012	0	\$30,000	\$0
Richard B. Owens, Jr.	General Consultant Services	7/1/2011	6/30/2012	0	\$20,000	\$10,650
Robert J Gloudemans	General Consultant Services under \$30,000	1/30/2012	6/30/2012	0	\$12,500	\$0
Robert Zambrano	General Consultant Services under \$30,000	4/30/2012	6/30/2012	0	\$15,600	\$11,040
Vincent Battestelli	General Consultant Services under \$30,000	4/5/2012	6/30/2012	0	\$16,640	\$11,920
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	0	\$78,498	\$67,261
AIDS Law Project	Legal Services	7/1/2011	6/30/2012	0	\$57,868	\$43,194
AIDS Law Project	Legal Services	3/1/2012	2/28/2013	243	\$381,557	\$54,856
Albert Einstein Healthcare Network	Health-related Services	7/1/2011	6/30/2012	0	\$30,000	\$25,749
Albert Einstein Healthcare Network	Health-related Services	1/1/2012	12/31/2012	184	\$35,000	\$2,472
Albert Einstein Healthcare Network	Health-related Services	3/1/2012	2/28/2013	243	\$229,614	\$63,058
Albert Einstein Medical Center	Health-related Services	7/1/2011	6/30/2012	0	\$60,000	\$0
Alpha Medical Group, Ltd.	Health-related Services	7/1/2011	6/30/2012	0	\$680,000	\$568,392
American Lung Association of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	0	\$363,216	\$245,651
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,000	\$1,100
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/2012	6/30/2012	0	\$80,000	\$48,422
Bicycle Coalition of Greater Philadelphia	Health-related Services	3/19/2012	6/30/2012	0	\$46,404	\$0
Bicycle Coalition of Greater Philadelphia	Health-related Services	5/1/2012	3/31/2013	274	\$123,000	\$0
Branch Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$22,000	\$15,775
Calcutta House	Health-related Services	7/1/2011	6/30/2012	0	\$300,000	\$263,292
Caremark, LLC	Health-related Services	3/1/2012	2/28/2013	243	\$1,121,840	\$105,150
Children's Hospital of Philadelphia	Health-related Services	7/1/2011	6/30/2012	0	\$78,650	\$58,920
Children's Hospital of Philadelphia	Health-related Services	4/1/2012	6/30/2012	0	\$25,000	\$0
Children's Hospital of Philadelphia	Health-related Services	9/30/2011	9/29/2012	91	\$65,000	\$37,391
Children's Hospital of Philadelphia	Health-related Services	1/1/2012	6/30/2012	0	\$50,000	\$0
Children's Hospital of Philadelphia	Health-related Services	1/1/2012	12/31/2012	184	\$279,000	\$55,399
Clean Air Council	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$26,000	\$0
Clean Air Council	Health-related Services	3/19/2012	6/30/2012	0	\$35,953	\$0
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	3/1/2012	2/28/2013	243	\$60,000	\$11,128
Coalition to End Childhood Lead Poisoning, Inc.	Health-related Services	10/12/2011	6/30/2012	0	\$70,000	\$17,890
Congreso De Latinos Unidos Inc	Health-related Services	7/1/2011	6/30/2012	0	\$25,000	\$14,900
COOPER HEALTH SYSTEM	Health-related Services	3/1/2012	2/28/2013	243	\$748,985	\$0
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2011	11/30/2012	153	\$602,743	\$0

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Crisis Prevention Institute, Inc.	General Consultant Services under \$30,000	5/1/2012	6/30/2012	0	\$2,200	\$0
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2011	5/31/2012	0	\$10,275	\$10,275
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$1,000	\$0
Drexel University	General Consultant Services under \$30,000	12/1/2011	6/30/2012	0	\$10,000	\$10,000
Drexel University	General Consultant Services	3/19/2012	7/18/2012	18	\$6,937	\$0
Drexel University	Health-related Services	7/1/2011	6/30/2012	0	\$559,104	\$231,351
Dunbar Armored, Inc.	Health-related Services	7/1/2011	6/30/2012	0	\$40,000	\$15,166
Early Childhood Environments, LLC	Health-related Services	7/1/2011	6/30/2012	0	\$66,420	\$0
eClinicalWorks LLC	Computer and Information Services	3/28/2011	3/27/2015	1000	\$8,131,873	\$270,952
Ellison Group, The	General Consultant Services	7/1/2011	6/30/2012	0	\$10,000	\$8,715
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$37,483,320	\$33,458,867
Family Planning Council	Health-related Services	12/1/2011	11/30/2012	153	\$301,289	\$0
Frankie's World Foundation	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$2,000	\$0
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2011	6/30/2012	0	\$120,000	\$94,933
General Healthcare Resources, Inc.	Health-related Services	7/1/2011	6/30/2012	0	\$668,604	\$560,337
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$110,000	\$64,897
Health Business Systems	Computer and Information Services	7/1/2011	6/30/2012	0	\$83,380	\$72,494
Health Federation of Philadelphia, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,331	\$0
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2011	9/30/2012	92	\$8,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	0	\$180,183	\$157,925
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2011	8/9/2012	40	\$198,047	\$137,004
Health Federation of Philadelphia, Inc	Health-related Services	1/1/2012	6/30/2012	0	\$180,674	\$85,620
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	0	\$507,823	\$378,681
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2011	9/29/2012	91	\$157,197	\$8,268
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2011	9/30/2012	92	\$420,020	\$259,956
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	0	\$424,589	\$244,607
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	0	\$649,710	\$354,290
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2011	6/30/2012	0	\$7,581,405	\$6,334,117
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	3/19/2012	6/30/2012	0	\$0	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2011	6/30/2012	0	\$260,236	\$189,797
Heart of Variety Fund	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$2,000	\$0
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$10,000
Institute for Safe Families	Health-related Services	7/1/2011	6/30/2012	0	\$25,000	\$12,500
Kennedy University Hospital Inc	Health-related Services	3/1/2012	2/28/2013	243	\$695,857	\$0
Kensington Hospital	Health-related Services	1/1/2012	12/31/2012	184	\$65,000	\$13,119
Kensington Hospital	Health-related Services	3/1/2012	2/28/2013	243	\$204,778	\$46,885
Keystone Hospice	Health-related Services	7/1/2011	6/30/2012	0	\$300,000	\$225,095
LaSalle University	Health-related Services	7/1/2011	6/30/2012	0	\$265,000	\$244,619
Lexisnexis Risk Data Management, Inc.	General Consultant Services under \$30,000	1/1/2012	6/30/2012	0	\$2,400	\$1,954
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$3,000	\$700
Lucy B. Rorke-Adams, MD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$20,000	\$20,000
Lucy B. Rorke-Adams, MD	Health-related Services	12/1/2011	6/30/2012	0	\$30,000	\$26,250
Luther Consulting, LLC	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$15,000	\$15,000
M F R Consultants Inc.	General Consultant Services under \$30,000	4/1/2012	6/30/2012	0	\$18,750	\$7,690
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2011	6/30/2012	0	\$71,750	\$42,500
Maternity Care Coalition	Health-related Services	3/19/2012	7/18/2012	18	\$0	\$0
Maternity Care Coalition	Health-related Services	7/1/2011	6/30/2012	0	\$70,000	\$64,168
Mazzoni Center	Health-related Services	2/1/2012	1/31/2013	215	\$28,050	\$0
Mazzoni Center	Health-related Services	9/1/2011	8/31/2012	62	\$85,542	\$45,632
MEE Productions Inc	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$23,000	\$14,569
Mental Health Association of Southeastern Pennsylvania	Health-related Services	9/30/2011	9/29/2012	91	\$382,552	\$9,759
Mercy Catholic Medical Center	Health-related Services	1/1/2012	12/31/2012	184	\$36,000	\$6,829
Mercy Catholic Medical Center	Health-related Services	7/1/2011	6/30/2012	0	\$141,400	\$106,346

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National Nursing Centers Consortium	Health-related Services	9/1/2011	8/31/2012	62	\$40,000	\$20,000
National Nursing Centers Consortium	Health-related Services	7/1/2011	6/30/2012	0	\$127,961	\$81,170
Pegasus Riding Academy	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$2,300	\$0
Pennsylvania Council of Children, Youth and Family Services	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$1,500	\$0
Pennsylvania Health Care Cost Containment Council	General Consultant Services under \$30,000	8/19/2011	6/30/2012	0	\$4,340	\$4,340
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2011	6/30/2012	0	\$86,793	\$68,250
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2011	6/30/2012	0	\$124,204	\$103,472
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	7/1/2011	6/30/2012	0	\$29,533	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	9/30/2011	9/29/2012	91	\$65,000	\$23,291
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	184	\$65,450	\$0
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	184	\$120,000	\$24,491
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	184	\$129,927	\$32,293
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	243	\$475,946	\$70,089
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	9/30/2011	9/29/2012	91	\$552,367	\$110,609
Philadelphia Health & Education Corporation D/B/A Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	243	\$1,164,089	\$174,829
Public Health Foundation Enterprises, Inc. (dba PHFE Management)	Computer and Information Services	1/1/2012	12/31/2012	184	\$1,224,000	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	9/30/2011	9/29/2012	91	\$0	\$73,570
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	3/19/2012	9/29/2012	91	\$22,927	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	3/19/2012	6/30/2012	0	\$24,178	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$208,622	\$182,456
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$130,751	\$75,387
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$98,755	\$37,888
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$218,297	\$156,179
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	1/1/2012	6/30/2012	0	\$67,432	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$206,993	\$125,633
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	9/29/2011	9/28/2012	90	\$162,212	\$49,602
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	0	\$282,564	\$158,345
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	4/1/2012	3/31/2013	274	\$137,692	\$0
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	0	\$233,765	\$72,054
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$315,484	\$104,481
Public Health Management Corporation dba Philadelphia Health Management Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$726,116	\$513,838
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$623,754	\$282,838
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$506,606	\$66,278
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	8/10/2011	8/9/2012	40	\$1,212,381	\$747,207
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$1,077,536	\$369,097
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	1/1/2012	12/31/2012	184	\$855,181	\$100,315
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$1,058,992	\$299,971
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$1,072,952	\$308,594
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$971,224	\$138,819
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	153	\$1,136,100	\$44,169
Public Health Management Corporation dba Philadelphia Health Management Corporation	Health-related Services	3/1/2012	2/28/2013	243	\$4,950,125	\$0
RTM Designs	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$2,500	\$2,500
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$10,000	\$4,180
Shalom Inc	Health-related Services	7/1/2011	6/30/2012	0	\$18,000	\$14,264
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$6,500	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/18/2011	6/30/2012	0	\$332,000	\$0
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/18/2011	6/30/2012	0	\$954,000	\$0
Social Solutions Global, Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$11,955	\$11,955
Tactile Design Group, LLC	General Consultant Services under \$30,000	8/15/2011	6/30/2012	0	\$29,500	\$14,178
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/5/2011	6/30/2012	0	\$30,000	\$10,165
TCC Group, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$80,627	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$20,875
TechSense Solutions Inc.	General Consultant Services under \$30,000	9/1/2011	6/30/2012	0	\$20,000	\$0
Temple University	Health-related Services	3/19/2012	7/18/2012	18	\$0	\$0

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Temple University	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$1,700	\$0
Temple University	Health-related Services	1/1/2012	6/30/2012	0	\$15,000	\$0
Temple University	Health-related Services	9/30/2011	9/29/2012	91	\$65,000	\$38,229
Temple University	Health-related Services	7/1/2011	6/30/2012	0	\$121,602	\$59,359
Temple University	Health-related Services	1/1/2012	12/31/2012	184	\$70,000	\$0
Temple University	Health-related Services	3/1/2012	2/28/2013	243	\$98,902	\$0
Temple University	Health-related Services	10/1/2011	9/30/2012	92	\$200,000	\$0
Temple University	Health-related Services	3/1/2012	2/28/2013	243	\$430,483	\$0
The Food Trust	Health-related Services	3/19/2012	7/18/2012	18	\$0	\$0
The Food Trust	Health-related Services	2/1/2012	6/30/2012	0	\$100,000	\$53,222
The Food Trust	Health-related Services	10/1/2011	9/29/2012	91	\$100,750	\$2,526
THE NIELSEN COMPANY (US), LLC d/b/a AC Nielsen US	General Consultant Services under \$30,000	11/17/2011	6/30/2012	0	\$4,120	\$0
Thomas Jefferson University	Health-related Services	3/19/2012	6/30/2012	0	\$1,500	\$0
Thomas Jefferson University	Health-related Services	1/1/2012	12/31/2012	184	\$57,500	\$13,520
Thomas Jefferson University	Health-related Services	12/1/2011	9/29/2012	91	\$49,852	\$0
Thomas Jefferson University	Health-related Services	3/1/2012	2/28/2013	243	\$195,000	\$23,282
Trustees of Boston University, BUMC	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$12,500	\$4,026
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	9/26/2011	6/30/2012	0	\$10,000	\$10,000
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	0	\$29,056	\$21,068
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	0	\$28,920	\$17,035
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	0	\$46,479	\$31,320
Trustees of the University of Pennsylvania	Health-related Services	9/30/2011	9/29/2012	91	\$65,000	\$37,690
Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	0	\$75,000	\$40,392
Trustees of the University of Pennsylvania	Health-related Services	2/20/2012	6/30/2012	0	\$175,918	\$0
Tuscarora Intermediate Unit 11	Health-related Services	10/1/2011	6/30/2012	0	\$38,890	\$10,628
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2011	6/30/2012	0	\$2,289,459	\$1,923,219
Unitary: ActionAIDS, Inc., The Attic Youth Center, Congreso De Latinos Unidos, Family Planning Council, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Resources for Human Dev, Inc, TBD	Health-related Services	1/1/2012	12/31/2012	184	\$3,400,000	\$937,457
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2012	2/28/2013	243	\$12,000,000	\$881,792
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$1,104,169	\$913,230
Unitary: Family Support Services, Health. Federation of Phialdelphia, Intercultural Family Services, Inc., Maternity Care Coalition, Public Health Management Corporation	Health-related Services	6/1/2011	5/31/2012	0	\$2,525,821	\$2,094,513
Unitary: Gen. Hlthcr. Resources; PharmPro, Inc; Soliant Hlth.	Health-related Services	8/1/2011	6/30/2012	0	\$600,000	\$507,439
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	9/30/2011	9/29/2012	91	\$417,031	\$146,803
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$3,562,423	\$2,440,572
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2011	6/30/2012	0	\$812,377	\$626,409

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Unitary: Albert Einstein Healthcare Network, Mercy Catholic Medical Center, Phila Health & Education Corp d/b/a Drexel University College of Medicine, Temple University, Temple University Hospital, Thomas Jefferson University Hospital, Trustees of the University of Pennsylvania	Health-related Services	7/1/2011	6/30/2012	0	\$4,878,000	\$3,123,175
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Public Health Management Corporation, Resources for Children's Health	Health-related Services	7/1/2011	6/30/2012	0	\$2,000,000	\$1,498,921
United Cerebral Palsy Association of Philadelphia & Vicinity	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$755	\$0
United Cerebral Palsy Association of Philadelphia & Vicinity	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$2,345	\$0
Univer of Med. & Dentistry of NJ	Health-related Services	3/1/2012	2/28/2013	243	\$155,855	\$0
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	0	\$99,150	\$73,594
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	0	\$122,753	\$92,344
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	0	\$313,432	\$261,477
Urban Affairs Coalition	Health-related Services	7/1/2011	6/30/2012	0	\$588,408	\$470,482
Urban Affairs Coalition	General Consultant Services	1/1/2012	12/31/2012	184	\$254,658	\$58,456
Urban Affairs Coalition	Health-related Services	3/1/2012	2/28/2013	243	\$436,897	\$30,774
William E. Tierney, Limited	Health-related Services	7/1/2011	6/30/2012	0	\$75,000	\$74,760
WILLS EYE OPHTHALMOLOGY CLINIC, INC.	General Consultant Services under \$30,000	1/1/2012	6/30/2012	0	\$5,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2011	6/30/2012	0	\$105,000	\$90,929
xramnet Technology Services	General Consultant Services under \$30,000	3/1/2012	6/30/2012	0	\$18,000	\$0
YMCA of Philadelphia & Vicinity	General Consultant Services under \$30,000	2/1/2012	6/30/2012	0	\$2,400	\$0
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2012	7/15/2012	15	\$5,000	\$4,780
Agnelo Gomes Associates	Architect and Engineer Services	11/1/2011	4/30/2014	669	\$31,500	\$21,450
Agnelo Gomes Associates	Architect and Engineer Services	1/3/2011	7/31/2013	396	\$52,000	\$30,550
Arora Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	396	\$45,500	\$29,575
B T Environmental Health & Safety Consulting	General Consultant Services	1/1/2012	12/31/2012	184	\$100,000	\$82,519
Birdsall Engineering, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$0	\$22,995
Bonnett Associates, Inc.	General Consultant Services under \$30,000	3/13/2012	6/30/2012	0	\$16,260	\$16,260
Buell Kratzer Powell	Architect and Engineer Services	2/29/2012	8/28/2013	424	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	6/1/2011	5/31/2012	0	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	184	\$70,000	\$46,425
Buell Kratzer Powell	Architect and Engineer Services	11/7/2011	5/6/2014	675	\$77,500	\$43,045
Burris Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2012	2/28/2013	243	\$0	\$0
Burris Engineers, Inc	General Consultant Services under \$30,000	12/9/2011	6/30/2012	0	\$29,683	\$29,683
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2012	2/28/2013	243	\$100,000	\$10,695
Camins Associates	General Consultant Services under \$30,000	6/12/2012	6/30/2012	0	\$2,300	\$2,300
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	154	\$89,222	\$66,104
Center City District Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$735,000	\$612,500
CICADA Architecture/Planning	General Consultant Services under \$30,000	3/22/2012	6/30/2012	0	\$15,100	\$0
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	0	\$18,900	\$10,250
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	8/10/2011	6/30/2012	0	\$30,000	\$18,424
Claflen Associates Architects & Planners	General Consultant Services under \$30,000	4/18/2012	6/30/2012	0	\$21,000	\$0
Cope Linder Architects	Architect and Engineer Services	3/1/2012	2/28/2013	243	\$92,800	\$33,081
CSA Central, Inc.	Architect and Engineer Services	5/1/2011	4/30/2012	0	\$0	\$0
CSA Central, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$250,000	\$42,390
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2012	2/28/2013	243	\$0	\$0
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/18/2011	6/30/2012	0	\$28,000	\$26,627
Entech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	243	\$127,200	\$104,400
EnviroNetics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	518	\$537,818	\$77,080
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2012	1/31/2013	215	\$0	\$0
Friday Architects and Planners, Inc	General Consultant Services under \$30,000	2/27/2012	6/30/2012	0	\$15,050	\$9,958
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2012	2/28/2013	243	\$8,000	\$8,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	184	\$102,295	\$93,835



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Gillan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/15/2013	533	\$56,100	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2011	6/29/2012	0	\$200,000	\$10,392
HUNT ENGINEERING CO	General Consultant Services under \$30,000	11/10/2011	6/30/2012	0	\$10,000	\$750
HUNT ENGINEERING CO	General Consultant Services under \$30,000	7/21/2011	6/30/2012	0	\$29,785	\$10,880
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$0	\$0
Keast & Hood Company	General Consultant Services under \$30,000	10/14/2011	6/30/2012	0	\$30,000	\$22,213
Kelly/Maiello, Inc.	General Consultant Services under \$30,000	11/7/2011	6/30/2012	0	\$30,000	\$17,704
Kelly/Maiello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	403	\$50,719	\$13,432
Klein and Hoffman, Inc.	Architect and Engineer Services	2/16/2012	2/15/2014	595	\$86,000	\$0
Langan Engineering & Environmental Services	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$100,000	\$62,848
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$100,000	\$0
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	232	\$51,022	\$30,551
Materials Conservation Collaborative, LLC	General Consultant Services under \$30,000	1/30/2012	6/30/2012	0	\$10,300	\$10,300
Materials Conservation Collaborative, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$7,975	\$4,750
OLIN Partnership Ltd	General Consultant Services under \$30,000	11/22/2011	6/30/2012	0	\$17,900	\$16,000
Oxford Engineering Company	Architect and Engineer Services	9/2/2011	9/1/2012	63	\$0	\$4,087
Oxford Engineering Company	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$35,000	\$13,981
PAID/RDA	Mail Maintenance Gallery I	7/1/2011	6/30/2012	0	\$1,855,638	\$1,855,638
PECO	Utility Agreement	7/1/2011	6/30/2012	0	\$6,883,693	\$4,611,879
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	62	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	6/14/2011	6/13/2013	348	\$115,101	\$58,033
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	3/31/2013	274	\$111,335	\$0
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$250,000	\$13,248
Philadelphia Municipal Authority	General Consultant Services	7/1/2011	6/30/2012	0	\$347,172	\$347,172
Redevelopment Authority of the City of Philadelphia	General Consultant Services	8/8/2011	10/7/2012	99	\$150,000	\$110,307
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	215	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	215	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	215	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	1/3/2011	12/30/2012	183	\$37,890	\$29,329
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2011	8/30/2012	61	\$134,300	\$86,500
Schiller & Hersh	Architect and Engineer Services	11/1/2011	10/31/2012	123	\$4,930	\$2,483
Schiller & Hersh	Architect and Engineer Services	4/1/2012	3/31/2014	639	\$69,980	\$0
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	243	\$270,600	\$203,485
SMP Architects, Ltd	Architect and Engineer Services	1/9/2012	12/31/2014	914	\$249,140	\$16,027
Stark Design, P.C.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	0	\$7,980	\$7,980
T.J. Grace Enterprise	General Consultant Services under \$30,000	7/21/2011	6/30/2012	0	\$16,000	\$10,400
The Gordian Group, Inc.	General Consultant Services	1/1/2012	12/31/2014	914	\$150,000	\$0
The Temple Group, Inc.	General Consultant Services	2/1/2012	12/30/2012	183	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2011	10/31/2012	123	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2011	6/29/2012	0	\$3,640	\$1,542
Thompson Mark B Associates	General Consultant Services under \$30,000	8/9/2011	6/30/2012	0	\$12,800	\$8,075
U.S. Facilities, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$14,059,450	\$12,253,932
Urban Engineers, Inc.	Architect and Engineer Services	10/24/2011	10/23/2013	480	\$195,635	\$195,635
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/4/2011	6/30/2012	0	\$2,750	\$1,375
Urban Engineers, Inc.	General Consultant Services under \$30,000	11/4/2011	6/30/2012	0	\$6,000	\$3,000
Zars Studio, Ltd.	Performing Artists-Public Art	12/1/2010	12/31/2012	184	\$45,000	\$11,250
Records Department						
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$30,000	\$23,500
Azavea, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$30,000	\$18,908
Azavea, Inc	General Consultant Services	1/6/2012	6/30/2012	0	\$60,000	\$45,000
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2011	6/30/2012	0	\$80,000	\$56,547
Dona Horowitz-Behrend	General Consultant Services under \$30,000	10/8/2011	6/30/2012	0	\$29,900	\$24,125
Ewing Consulting, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$212,400	\$203,016
Lili-An Elkins	General Consultant Services under \$30,000	7/29/2011	6/30/2012	0	\$29,900	\$25,000

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Pace Consulting LLC	General Consultant Services under \$30,000	7/29/2011	6/30/2012	0	\$29,900	\$29,900
Technically Media, Inc	General Consultant Services under \$30,000	2/22/2012	6/30/2012	0	\$30,000	\$18,750
U.S. Construction Group, Inc.	General Consultant Services under \$30,000	7/29/2011	6/30/2012	0	\$5,000	\$3,230
Vanguard Direct Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Virgilia Rawnsley	General Consultant Services	7/1/2011	6/30/2012	0	\$88,728	\$70,050
<b>Revenue Department</b>						
AAL Acquest Corp.	General Consultant Services	4/1/2012	3/31/2013	274	\$25,000	\$0
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2012	3/31/2013	274	\$260,000	\$0
Dun & Bradstreet, Inc	General Consultant Services under \$30,000	11/21/2011	6/30/2012	0	\$9,000	\$9,000
Ellison Group, The	General Consultant Services under \$30,000	12/5/2011	6/30/2012	0	\$8,500	\$8,500
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	10/1/2011	9/30/2012	92	\$500,000	\$77,191
LaSalle University	General Consultant Services	7/1/2011	6/30/2012	0	\$49,938	\$37,558
LexisNexis Risk Solutions FL Inc.	General Consultant Services under \$30,000	1/6/2012	6/30/2012	0	\$5,000	\$0
MuniServices LLC	General Consultant Services	2/29/2012	2/28/2013	243	\$1,500,000	\$5,967
Peripheral Systems Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$144,960	\$63,490
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$1,200,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/2011	12/14/2012	167	\$125,000	\$75,531
Progressive Financial Services, Inc.	General Consultant Services	3/1/2012	2/28/2013	243	\$400,000	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2011	9/19/2012	81	\$250,000	\$44,179
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$1,500,000	\$0
The Tyler Firm, LLC	General Consultant Services	1/1/2012	12/31/2012	184	\$450,000	\$0
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/8/2012	2/7/2013	222	\$0	\$162,044
Capital Management, LLC	Investment Advisor-Manager	11/1/2010	10/31/2011	0	\$0	\$183,237
Cooke & Bieler, L.P.	Investment Advisor-Manager	2/24/2012	2/23/2013	238	\$0	\$168,195
DePrince, Race & Zollo, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	238	\$0	\$174,940
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	274	\$0	\$113,379
Fred Alger Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	274	\$0	\$0
Garcia Hamilton & Associates, L.P.	Investment Advisor-Manager	1/14/2012	1/13/2013	197	\$0	\$103,698
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2011	11/15/2012	138	\$0	\$91,915
Lazard Asset Management LLC	Investment Advisor-Manager	2/18/2012	2/17/2013	232	\$0	\$108,314
Mitchell & Titus, LLP	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$0	\$29,500
Payden & Rygel	Investment Advisor-Manager	3/23/2011	3/22/2012	0	\$0	\$142,286
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2012	2/23/2013	238	\$0	\$144,352
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2012	3/1/2013	244	\$0	\$119,393
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	238	\$0	\$69,043
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2011	7/31/2012	31	\$0	\$64,385
Wentworth, Hauser and Violich	Investment Advisor-Manager	3/2/2012	3/1/2013	244	\$0	\$128,746
Yanni Partners	General Consultant Services	1/1/2011	12/31/2011	0	\$81,000	\$103,500
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2011	5/31/2012	0	\$0	\$11,262
CADapult Ltd.	General Consultant Services under \$30,000	10/28/2011	6/30/2012	0	\$10,625	\$10,000
CBG Communications, Inc.	General Consultant Services	11/1/2011	10/31/2012	123	\$20,000	\$12,468
Clean Venture, Inc.	General Consultant Services	1/1/2012	12/31/2012	184	\$170,000	\$168,199
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2011	10/31/2012	123	\$275,000	\$6,952
Gannett Fleming Inc	Streets FHWA	5/1/2012	11/30/2012	153	\$0	\$0
Gannett Fleming Inc	Streets FHWA	10/1/2011	4/30/2012	0	\$0	\$0
Gilmore & Associates, Inc.	General Consultant Services	7/25/2011	7/24/2012	24	\$1,000,000	\$318,358
Hill International, Inc.	Streets FHWA	5/9/2012	5/8/2013	312	\$0	\$0
Hill International, Inc.	Streets FHWA	5/9/2011	5/8/2012	0	\$1,311,250	\$2,586
Jacobs Engineering Group Inc.	Streets FHWA	1/1/2012	12/31/2013	549	\$1,820,000	\$0
Jacobs Project Management Co.	Streets FHWA	5/23/2011	5/22/2012	0	\$723,750	\$221,115
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2012	5/8/2013	312	\$0	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2011	6/1/2012	0	\$176,000	\$0

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Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	0	\$750,000	\$269,487
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2011	5/8/2012	0	\$723,750	\$83,010
Keep Philadelphia Beautiful	General Consultant Services	7/1/2011	6/30/2012	0	\$122,750	\$104,980
Kimley-Horn and Associates, Inc.	Streets FHWA	1/1/2012	12/31/2012	184	\$1,000,000	\$0
LevLane Advertising, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$956,500	\$880,753
McMahon Associates, Inc.	Streets FHWA	2/1/2012	1/31/2013	215	\$0	\$0
Michael Baker Jr., Inc.	Streets FHWA	6/1/2011	5/31/2012	0	\$750,000	\$15,122
Mid Atlantic Solid Waste Consultants, LLC	General Consultant Services	5/1/2011	4/30/2012	0	\$50,000	\$18,868
Parsons Brinckerhoff, Inc.	Streets FHWA	6/1/2011	5/31/2012	0	\$750,000	\$3,549
RecycleBank, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$1,400,000	\$681,164
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$30,000	\$7,686
Shaw Environmental, Inc.	General Consultant Services	6/1/2011	5/31/2012	0	\$49,026	\$35,012
Stantec	Architect and Engineer Services	7/2/2011	6/30/2012	0	\$370,000	\$55,355
SwiftReach Networks	General Consultant Services	12/1/2011	11/30/2012	153	\$150,000	\$34,469
Systra Consulting, Inc.	General Consultant Services	10/5/2011	10/1/2012	93	\$0	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	153	\$70,032	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	153	\$154,725	\$0
The Nyman Group	General Consultant Services	10/1/2011	6/30/2012	0	\$45,000	\$39,563
Total Equipment Training, Inc.	General Consultant Services	3/1/2012	2/28/2013	243	\$50,000	\$0
TranSystems Corporation	Streets FHWA	6/30/2010	6/29/2012	0	\$1,018,090	\$561,450
Urban Engineers, Inc.	Streets FHWA	6/1/2011	5/31/2012	0	\$0	\$0
Urban Engineers, Inc.	Streets FHWA	5/9/2011	5/8/2012	0	\$750,000	\$386,789
URS Corporation	General Consultant Services	6/1/2011	5/31/2012	0	\$0	\$0
Whitehouse Group	General Consultant Services under \$30,000	10/20/2011	6/30/2012	0	\$9,296	\$9,296
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	6/1/2011	5/31/2012	0	\$108,000	\$80,286
1260 Housing Development Corporation	Homelessness-related Services	5/1/2011	4/30/2012	0	\$432,000	\$332,744
1260 Housing Development Corporation	Homelessness-related Services	6/1/2011	5/31/2012	0	\$935,736	\$652,434
1260 Housing Development Corporation	Homelessness-related Services	12/1/2011	11/30/2012	153	\$873,612	\$313,315
1260 Housing Development Corporation	Homelessness-related Services	3/1/2012	2/28/2013	243	\$748,512	\$146,074
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,373,633	\$1,363,309
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	6/1/2011	5/31/2012	0	\$116,496	\$76,184
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	10/1/2011	9/30/2012	92	\$85,248	\$23,028
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	11/1/2011	10/31/2012	123	\$296,172	\$114,774
Bethesda Project Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,543,611	\$1,393,901
Bethesda Project Inc.	Homelessness-related Services	4/1/2012	3/31/2013	274	\$166,812	\$0
Calcutta House	Homelessness-related Services	12/1/2011	11/30/2012	153	\$14,208	\$4,867
Calcutta House	Homelessness-related Services	9/1/2011	8/31/2012	62	\$28,416	\$16,327
Calcutta House	Homelessness-related Services	1/1/2012	12/31/2012	184	\$40,416	\$13,145
Calcutta House	Homelessness-related Services	10/1/2011	9/30/2012	92	\$63,936	\$31,148
Catholic Social Services	Homelessness-related Services	7/1/2011	6/30/2012	0	\$217,128	\$201,995
Catholic Social Services	Homelessness-related Services	7/1/2011	6/30/2012	0	\$335,253	\$296,652
Coelho Consulting	Computer and Information Services	10/1/2011	9/30/2012	92	\$510,925	\$65,592
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$51,000	\$46,137
Congreso De Latinos Unidos Inc	Homelessness-related Services	5/1/2011	4/30/2012	0	\$250,000	\$250,000
Corecare Food Services Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$662,710	\$313,022
DePaul, USA, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$300,000	\$270,641
Diversified Housing Solutions, Inc.	Homelessness-related Services	2/1/2012	6/30/2012	0	\$0	\$0
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$16,000	\$12,300
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2011	6/30/2012	0	\$247,707	\$216,981
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2011	6/30/2012	0	\$320,000	\$268,079
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	0	\$810,000	\$718,068
Food Management Services, Inc dba Linton's Managed Services	Homelessness-related Services	7/1/2011	6/30/2012	0	\$495,000	\$412,520
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2011	7/31/2012	31	\$182,448	\$95,804

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Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2011	11/30/2012	153	\$129,384	\$41,939
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$850,000	\$710,229
Gaudenzia Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$318,900	\$306,204
Gaudenzia Inc	Homelessness-related Services	2/1/2012	1/31/2013	215	\$274,596	\$42,834
Gaudenzia Inc	Homelessness-related Services	5/1/2012	6/30/2012	0	\$574,029	\$216,257
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$200,000	\$154,919
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$142,800	\$130,291
Homeless Advocacy Project	Homelessness-related Services	10/1/2011	6/30/2012	0	\$65,000	\$66,805
Homeless Advocacy Project	Homelessness-related Services	7/1/2011	6/30/2012	0	\$80,000	\$66,660
Horizon House Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$589,509	\$309,129
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$9,480	\$7,800
Lutheran Settlement House	Homelessness-related Services	1/1/2012	6/30/2012	0	\$14,500	\$5,220
Lutheran Settlement House	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,086,460	\$948,185
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	0	\$450,000	\$397,193
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$5,000	\$4,836
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$188,632	\$178,233
Morris Darlene	Homelessness-related Services	7/1/2011	6/30/2012	0	\$415,000	\$402,930
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,547,994	\$1,434,609
My Place Germantown	Homelessness-related Services	10/1/2011	9/30/2012	92	\$221,550	\$142,826
Nationalities Service Center	Homelessness-related Services	10/1/2011	6/30/2012	0	\$100,000	\$0
New Road to Success, Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$177,313	\$154,183
Overington House, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$85,050	\$75,147
Pathways To Housing Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	0	\$219,363	\$166,787
Pathways To Housing Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	0	\$413,826	\$325,182
Pathways To Housing Pennsylvania	Homelessness-related Services	7/1/2011	6/30/2012	0	\$452,000	\$244,468
Pathways To Housing Pennsylvania	Homelessness-related Services	2/1/2012	1/31/2013	215	\$575,928	\$87,950
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	215	\$575,928	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	10/1/2011	6/30/2012	0	\$246,726	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	274	\$1,840,260	\$0
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	0	\$376,653	\$344,066
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	123	\$92,100	\$39,913
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	123	\$86,859	\$29,957
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	0	\$709,797	\$649,002
People's Emergency Center	Homelessness-related Services	7/1/2011	6/30/2012	0	\$639,636	\$576,797
People's Help Institute	Homelessness-related Services	7/1/2011	6/30/2012	0	\$200,000	\$183,334
Philabundance	Homelessness-related Services	7/1/2011	6/30/2012	0	\$264,443	\$165,534
Potter's House Mission	Homelessness-related Services	7/1/2011	6/30/2012	0	\$174,000	\$174,000
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	153	\$44,160	\$18,841
Project H O M E Inc	Homelessness-related Services	10/1/2011	9/30/2012	92	\$71,040	\$39,730
Project H O M E Inc	Homelessness-related Services	5/1/2011	4/30/2012	0	\$106,560	\$44,792
Project H O M E Inc	Homelessness-related Services	11/1/2011	10/31/2012	123	\$133,476	\$56,059
Project H O M E Inc	Homelessness-related Services	8/1/2011	7/31/2012	31	\$430,920	\$316,069
Project H O M E Inc	Homelessness-related Services	5/1/2011	4/30/2012	0	\$189,360	\$49,790
Project H O M E Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$381,144	\$218,188
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	153	\$270,216	\$104,124
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	153	\$286,440	\$99,159
Public Health Management Corporation dba Philadelphia Health Management Corporation	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,211,130	\$910,939
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$879,203
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$99,999
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$201,808	\$161,764
Resources for Human Development Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,438,000	\$1,227,048
Resources for Human Development Inc	Homelessness-related Services	1/1/2012	6/30/2012	0	\$1,049,177	\$536,238
Salvation Army	Homelessness-related Services	6/1/2011	5/31/2012	0	\$313,416	\$240,244
Salvation Army	Homelessness-related Services	7/1/2011	6/30/2012	0	\$2,535,082	\$2,351,475

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Share Food Program Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,766,079	\$1,553,484
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2011	6/30/2012	0	\$191,674	\$167,943
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	8/1/2011	6/30/2012	0	\$3,883,136	\$3,655,329
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$2,021,032	\$1,892,900
The Doe Fund, Inc.	Homelessness-related Services	2/1/2012	6/30/2012	0	\$0	\$0
The Doe Fund, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,501,169	\$1,366,663
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2011	6/30/2012	0	\$317,340	\$154,166
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2011	6/30/2012	0	\$13,000	\$9,750
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	0	\$60,791	\$49,825
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	0	\$316,010	\$287,416
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2011	6/30/2012	0	\$2,439,000	\$2,115,880
Trevors Campaign For The Homeless Inc	Homelessness-related Services	2/1/2012	6/30/2012	0	\$0	\$0
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$408,606	\$369,866
Trinity Center for Urban Life	General Consultant Services under \$30,000	11/13/2011	6/30/2012	0	\$12,000	\$12,000
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$479,372	\$421,105
Unitary: Catholic Social Services., Congreso, Diversified Community Services, Friends Rehabilitation, Intercultural Family Services, PA Community Real Estate Corporation, PHMC, Doe Fund, Philadelphia Veterans Multi-Service & Education Center, Utility Emergency Services Fund	Homelessness-related Services	7/1/2011	6/30/2012	0	\$3,899,905	\$5,360,532
Unitary: Congreso, Diversified Community Services, Southwest Community Development Corporation	Homelessness-related Services	7/1/2011	6/30/2012	0	\$395,000	\$313,159
Unitary: Friends Rehab. Prgs.; PA Comm. Real Est. Corp.; PHMC; Doe Fund; Phila. Vets. Mult-Svc. Edu. Ctr.	Homelessness-related Services	7/1/2011	6/30/2012	0	\$264,000	\$0
Valley Youth House	Homelessness-related Services	10/1/2011	6/30/2012	0	\$0	\$0
Women Against Abuse Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$273,667	\$243,011
Women Against Abuse Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$1,711,544	\$1,539,899
Women of Excellence, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	215	\$408,285	\$0
Women's Community Revitalization Project	Homelessness-related Services	11/1/2011	10/31/2012	123	\$79,725	\$38,697
YMCA of Germantown Inc	Homelessness-related Services	7/1/2011	6/30/2012	0	\$326,500	\$298,614
<b>Water Department</b>						
Academy of Natural Sciences	Architect and Engineer Services	10/1/2011	6/30/2012	0	\$29,999	\$0
Adam Levine	General Consultant Services under \$30,000	10/14/2011	6/30/2012	0	\$30,000	\$18,700
ADS LLC	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$230,000	\$184,989
AECOM Technical Services, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$0
Aircharge, Inc.	General Consultant Services under \$30,000	7/12/2011	6/30/2012	0	\$30,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$360,000	\$297,271
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$300,000	\$183,303
AKRF, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$300,000	\$147,706
AKRF, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$0
AKRF, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	31	\$1,000,000	\$68,705
All State Career	General Consultant Services under \$30,000	2/9/2012	6/30/2012	0	\$30,000	\$17,400
AMEC Environment & Infrastructure, Inc.	General Consultant Services	3/1/2012	9/1/2012	63	\$136,528	\$0
Amelia Lui	General Consultant Services under \$30,000	12/1/2011	6/30/2012	0	\$30,000	\$7,586
AMERICAN GEOTECH INC	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$75,000	\$16,276
ANDRE C DASENT P C	Legal Services	7/1/2011	6/30/2012	0	\$300,000	\$100,270
ARCADIS US, Inc.	Architect and Engineer Services	2/1/2012	9/30/2012	92	\$1,000,000	\$0
ATC Group Services	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$97,412
Audubon Society of NYS, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$60,000	\$11,400
Axys Analytical Services	General Consultant Services	7/1/2011	6/30/2012	0	\$85,000	\$77,119
Bentley Systems, Incorporated	General Consultant Services under \$30,000	7/26/2011	6/30/2012	0	\$17,585	\$0
Biohabitats, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$0
Birdsall Services Group, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$211,956
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$67,928
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$225,000	\$133,368

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2012 to June 30, 2012**

Submitted: July 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/12</u>
Black & Veatch Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$1,191,175	\$479,478
Black & Veatch Corporation	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$75,000	\$73,012
Bowman & Partners, LLP	General Consultant Services	1/15/2012	1/14/2013	198	\$165,700	\$66,223
Buck & Associates	General Consultant Services under \$30,000	7/15/2011	6/30/2012	0	\$2,762	\$2,762
Burger Writing Courses	General Consultant Services under \$30,000	8/29/2011	6/30/2012	0	\$30,000	\$22,700
Burns Engineering, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$29,885
CDA& I Architecture and Interiors, LTD	General Consultant Services under \$30,000	1/5/2012	6/30/2012	0	\$30,000	\$26,409
CDA& I Architecture and Interiors, LTD	Architect and Engineer Services	2/1/2012	10/31/2012	123	\$300,000	\$32,312
CDM Smith, Inc.	General Consultant Services	5/1/2011	4/30/2012	0	\$0	\$33,011
CDM Smith, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$500,000	\$0
CDM Smith, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$6,609,800	\$5,291,729
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2011	5/31/2012	0	\$65,000	\$53,626
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2011	6/30/2012	0	\$440,350	\$292,890
CH2M Hill Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2012	6/30/2012	0	\$600,000	\$0
Charles E. Day and Associates, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$74,250	\$61,600
CLOUD GEHSAN ASSOCIATES, INC.	General Consultant Services	1/27/2012	6/30/2012	0	\$175,000	\$0
Community College of Philadelphia	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$9,456
Community Design Collaborative	General Consultant Services	3/1/2012	6/30/2012	0	\$70,000	\$0
Community Legal Services	General Consultant Services	2/15/2012	2/14/2013	229	\$325,000	\$0
Corpro Companies, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$55,800	\$55,799
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$250,000	\$61,637
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$359,000	\$349,891
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$250,000	\$16,950
CSA Central, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$56,746
CSL Services, Inc.	General Consultant Services	8/1/2011	6/30/2012	0	\$1,500,000	\$852,800
D&B/Guarino Engineers, LLC	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$79,645
Daniel Pohlig	General Consultant Services under \$30,000	12/2/2011	6/30/2012	0	\$30,000	\$4,455
Dewberry Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$250,000	\$0
Dewberry Engineers, Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	62	\$750,000	\$0
Dottie F. Baumgarten	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$42,965
Drexel University	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Drexel University	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$75,000
Duffield Associates, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$1,329,927	\$962,828
EFG Consulting	General Consultant Services under \$30,000	8/18/2011	6/30/2012	0	\$30,000	\$25,921
Ellen Freedman Schultz	General Consultant Services	7/1/2011	6/30/2012	0	\$75,000	\$69,675
Elwyn	General Consultant Services under \$30,000	7/18/2011	6/30/2012	0	\$20,000	\$10,265
EMSL Analytical, Inc	General Consultant Services under \$30,000	9/16/2011	6/30/2012	0	\$1,365	\$0
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	9/1/2011	6/30/2012	0	\$75,000	\$72,231
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$931,934	\$558,170
Fairmount Park Conservancy	General Consultant Services	7/1/2011	6/30/2012	0	\$700,000	\$674,824
Gannett Fleming Inc	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$0
Greeley & Hansen	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$0
GreenTreks Network, Inc.	General Consultant Services	10/1/2011	6/30/2012	0	\$100,000	\$48,608
GTS Technologies, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$250,000	\$117,583
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$76,361
Hazen and Sawyer	General Consultant Services	3/1/2012	2/28/2013	243	\$257,000	\$0
Hazen and Sawyer	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$450,279
Healthmark, Inc.	General Consultant Services	9/1/2011	6/30/2012	0	\$230,000	\$44,900
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2011	6/30/2012	0	\$35,000	\$23,085
HUNT ENGINEERING CO	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$500,000	\$81,876
IMX Medical Management Services	General Consultant Services under \$30,000	8/18/2011	6/30/2012	0	\$30,000	\$2,063

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2012 to June 30, 2012**

Submitted: July 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/12</u>
IMX Medical Management Services	General Consultant Services	10/1/2011	6/30/2012	0	\$70,000	\$1,169
inContact, Inc.	General Consultant Services	12/1/2011	6/30/2012	0	\$36,000	\$0
Interpret Green Group	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$0
James O'Shaughnessy	General Consultant Services under \$30,000	1/30/2012	6/30/2012	0	\$30,000	\$25,425
James Palladino	General Consultant Services under \$30,000	2/2/2012	6/30/2012	0	\$30,000	\$2,014
Jane Mork Gibson	General Consultant Services under \$30,000	11/28/2011	6/30/2012	0	\$15,000	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$250,000	\$0
JVL Nursery, Inc.	General Consultant Services under \$30,000	9/26/2011	6/30/2012	0	\$30,000	\$30,000
Karen Friedman Enterprises	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$47,215
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$270,000	\$224,813
KS Engineers, P.C.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$500,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/20/2011	6/30/2012	0	\$30,000	\$5,296
Lamin Darboe	General Consultant Services under \$30,000	7/15/2011	6/30/2012	0	\$30,000	\$29,989
Lamont Wright	General Consultant Services under \$30,000	5/11/2012	6/30/2012	0	\$7,500	\$4,875
Lancaster Laboratories, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$275,000	\$227,998
Lehigh University Supported Employment/Assessment Services	General Consultant Services	9/1/2011	6/30/2012	0	\$100,000	\$0
Malcolm Pirnie Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$0
Malcolm Pirnie Inc.	Architect and Engineer Services	12/1/2011	4/30/2012	0	\$0	\$0
Marmota Environmental Consulting	General Consultant Services under \$30,000	1/4/2012	6/30/2012	0	\$30,000	\$24,371
McCormick Taylor, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$300,000	\$155,514
Med-Tex Services, Inc.	General Consultant Services under \$30,000	8/12/2011	6/30/2012	0	\$29,850	\$24,250
Meg Malloy & Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$50,000	\$22,413
Meliora Environmental Design, LLC	General Consultant Services	7/1/2011	6/30/2012	0	\$0	\$11,000
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	8/31/2011	6/30/2012	0	\$30,000	\$22,675
MWH Americas Inc	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$0
National Urban Fellows	General Consultant Services under \$30,000	2/22/2012	6/30/2012	0	\$30,000	\$30,000
NTM Engineering, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$85,007
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$223,367
Omikron Data Systems Inc.	General Consultant Services under \$30,000	7/15/2011	6/30/2012	0	\$30,000	\$22,500
Partnership for the Delaware Estuary, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$266,509	\$179,904
Patricia Dunne	General Consultant Services under \$30,000	11/1/2011	6/30/2012	0	\$30,000	\$28,155
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$226,758
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$100,000	\$57,044
Pennsylvania Horticultural Society	General Consultant Services	7/1/2011	6/30/2012	0	\$200,000	\$115,249
Pennsylvania Horticultural Society	General Consultant Services	4/1/2012	3/31/2013	274	\$150,000	\$0
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	0	\$50,000,000	\$6,630,920
Philadelphia Municipal Authority	General Consultant Services	6/30/1992	6/29/2012	0	\$50,000,000	\$6,375,302
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	1898	\$101,339,830	\$21,237,122
Philadelphia Mural Arts Advocates	General Consultant Services	1/1/2012	6/30/2012	0	\$75,000	\$0
Philadelphia, Authority for Industrial Development	General Consultant Services	7/1/2011	6/30/2012	0	\$600,000	\$117,212
Pure Technologies US Inc	Architect and Engineer Services	10/1/2011	6/30/2012	0	\$150,000	\$0
QC, Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$40,000	\$24,982
Raftelis Financial Consultants, Inc.	General Consultant Services	5/1/2011	4/30/2012	0	\$0	\$1,338
Rebuilding Together Philadelphia	General Consultant Services under \$30,000	9/27/2011	6/30/2012	0	\$30,000	\$30,000
Rebuilding Together Philadelphia	General Consultant Services	4/1/2012	6/30/2012	0	\$30,000	\$0
Refreshetech LLC	General Consultant Services under \$30,000	3/28/2012	6/30/2012	0	\$30,000	\$13,653
Remington & Vernick Engineers	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$500,000	\$0
Rutgers State University	General Consultant Services under \$30,000	11/29/2011	6/30/2012	0	\$10,868	\$0
S. Edgar David & Associates	General Consultant Services under \$30,000	10/14/2011	6/30/2012	0	\$30,000	\$7,901
Schultz & Williams Inc	General Consultant Services	7/1/2011	6/30/2012	0	\$95,000	\$46,471
Sears Iron Works	General Consultant Services under \$30,000	5/10/2012	6/30/2012	0	\$25,000	\$0
Shift Space Design LLC	General Consultant Services under \$30,000	2/2/2012	6/30/2012	0	\$30,000	\$23,267
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	8/9/2011	6/30/2012	0	\$30,000	\$25,766

**Chapter 17-1400 Quarterly Contract Report -**

**April 1, 2012 to June 30, 2012**

Submitted: July 31, 2012

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 6/30/12</u>
Skelly & Loy	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$1,000,000	\$162,815
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	10/1/2011	6/30/2012	0	\$30,000	\$15,070
Stantec	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$0	\$0
Stantec	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$750,000	\$0
State of Delaware	General Consultant Services	7/1/2011	6/30/2012	0	\$69,150	\$50,467
Steve Feldman Design, LLC	General Consultant Services under \$30,000	8/4/2011	6/30/2012	0	\$30,000	\$20,100
T&M Associates	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$500,000	\$0
Talisman Interactive	General Consultant Services under \$30,000	12/6/2011	6/30/2012	0	\$30,000	\$0
Temple University	General Consultant Services	7/1/2011	6/30/2012	0	\$124,735	\$24,379
Teresa Vollmer	General Consultant Services under \$30,000	2/6/2012	6/30/2012	0	\$30,000	\$24,863
Tetra Tech, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$385,000	\$270,802
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/12/2011	6/30/2012	0	\$30,000	\$29,380
Thompson Mark B Associates	General Consultant Services	7/1/2011	6/30/2012	0	\$125,000	\$53,968
Tookany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2011	6/30/2012	0	\$130,000	\$103,490
TTI Environmental, Inc.	General Consultant Services under \$30,000	8/24/2011	6/30/2012	0	\$30,000	\$4,200
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2011	6/30/2012	0	\$257,685	\$177,420
United States Department of Agriculture	General Consultant Services	7/1/2011	6/30/2012	0	\$160,826	\$26,536
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$100,000	\$0
Urban Affairs Coalition	General Consultant Services under \$30,000	3/16/2012	6/30/2012	0	\$30,000	\$0
Urban Engineers, Inc.	General Consultant Services under \$30,000	7/7/2011	6/30/2012	0	\$9,875	\$9,875
Urban Environmental Consulting	General Consultant Services	10/1/2011	6/30/2012	0	\$50,000	\$35,404
URS Corporation	General Consultant Services	7/1/2011	6/30/2012	0	\$130,000	\$30,874
USA Models	General Consultant Services under \$30,000	8/12/2011	6/30/2012	0	\$30,000	\$9,035
Vivian Williams	General Consultant Services under \$30,000	11/14/2011	6/30/2012	0	\$30,000	\$23,672
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	153	\$100,000	\$87,331
Waypoint Enterprises, Inc., t/a Lippincott Jacobs Consulting	Architect and Engineer Services	7/1/2011	6/30/2012	0	\$200,000	\$15,425
Weston Solutions, Inc	General Consultant Services	9/1/2011	8/31/2012	62	\$30,000	\$4,600
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2011	5/31/2012	0	\$380,000	\$380,000
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	10/1/2011	9/30/2012	92	\$500,000	\$0
Women's Health & Environmental Network (WHEN)	General Consultant Services	6/1/2011	5/31/2012	0	\$48,000	\$10,285
WOODS HOLE GROUP, INC.	General Consultant Services	2/20/2012	6/30/2012	0	\$360,000	\$73,210

\* - Payment information for contracts shown above with an asterisk was unable to be obtained for this report. That information will be included in the 10/31/12 quarterly report.



**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**

**July 1, 2012 to September 30, 2012**

*Submitted: October 31, 2012*

Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 9/30/12
<b>Office of Arts, Culture and the Creative Economy</b>						
Masayuki Nagase	Performing Artists-Public Art	11/1/2010	9/30/2012	0	\$0	\$0
Tristin Lowe	Performing Artists-Public Art	12/26/2011	12/31/2013	457	\$95,000	\$14,250
<b>Office of Behavioral Health and Intellectual DisAbility Services</b>						
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2012	12/31/2012	92	\$900,000,000	\$167,146,303
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$9,000	\$0
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2012	12/31/2012	92	\$129,500	\$129,500
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
Public Health Management Corporation	Behavioral Health-MR Services	10/1/2011	9/30/2012	0	\$381,880	\$241,821
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2012	6/30/2013	273	\$3,000,000	\$284,747
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlth. Mngmnt. Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	273	\$7,000,000	\$322,432
Unitary: Clarke PA Inc., Comhar, Easter Seals of SE PA, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, The ARC Alliance Children's Svc., Therapy Solutions Children's Services, TBD, United Cerebral Palsy of PA and Vicinity, Village Care Family Services	Behavioral Health-MR Services	7/1/2012	6/30/2013	273	\$12,000,000	\$1,356,977
Warren Schloesser	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,000	\$0
<b>Board of Pensions and Retirement</b>						
Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2012	8/31/2013	335	\$0	\$0
Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2011	8/31/2012	0	\$0	\$613,012
Altschuler-Gelfand-Benjamin, Associates., Ltd	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2012	5/30/2013	242	\$0	\$260,768
Artio Global Management LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	212	\$0	\$873,780
Baring Asset Management	Investment Advisor-Manager	6/1/2012	5/31/2013	243	\$0	\$0
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/2012	12/31/2012	92	\$0	\$666,598
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2011	8/31/2012	0	\$0	\$442,166
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2012	5/31/2013	243	\$0	\$216,335
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2012	6/14/2013	257	\$0	\$102,877
Cheiron, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$425,000	\$23,559
CLIFFWATER LLC	General Consultant Services	4/1/2012	3/31/2013	182	\$850,000	\$0
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2011	9/30/2012	0	\$70,200	\$70,200
Courtland Partners, LTD.	General Consultant Services	9/1/2011	8/31/2012	0	\$0	\$298,393
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$3,200
Delta - T Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	273	\$5,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,000	\$0
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$600
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$7,750
Eaton Vance	General Consultant Services	9/1/2011	8/31/2012	0	\$0	\$1,283,433
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2012	5/31/2013	243	\$0	\$35,958
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	212	\$0	\$41,897
FIS Group, Inc.	Investment Advisor-Manager	7/1/2012	6/30/2013	273	\$0	\$623,260
Fisher Investments	Investment Advisor/Manager	3/1/2011	2/28/2012	0	\$0	\$200,986
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2012	6/14/2013	257	\$0	\$110,542
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	212	\$0	\$129,920
ICMA-RC	Accounting and Auditing Services	9/1/2011	8/31/2012	0	\$0	\$0
Institutional Shareholder Services	General Consultant Services under \$30,000	8/2/2012	6/30/2013	273	\$5,060	\$0
JPMorgan Chase Bank, N.A.	Accounting and Auditing Services	5/1/2012	4/30/2013	212	\$0	\$0
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2012	5/31/2013	243	\$0	\$206,867
Lombardia Capital Partners LLC	Investment Advisor-Manager	11/1/2011	1/31/2012	0	\$0	\$29,090
Lord Abbett & Co.	Investment Advisor-Manager	9/1/2011	8/31/2012	0	\$0	\$198,274
MacKay Shields LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	212	\$0	\$506,874
Merganser Capital Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	182	\$0	\$81,042
O'Shaughnessy Asset Management, LLC	Investment Advisor-Manager	4/15/2012	4/14/2013	196	\$0	\$0
Pension Benefit Information	General Consultant Services	7/1/2012	6/30/2013	273	\$12,800	\$1,094
PFM Asset Management, LLC	Investment Advisor-Manager	11/1/2011	10/31/2012	31	\$0	\$857,949
RhumblLine Advisers	Investment Advisor-Manager	11/14/2011	11/13/2012	44	\$0	\$137,304
Rittenhouse Eye Associates, PC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,000	\$0

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State Street Bank and Trust Company	Accounting and Auditing Svcs	7/1/2011	12/31/2011	0	\$0	\$497,176
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/2012	4/30/2013	212	\$0	\$641,465
Tortoise Capital Advisors	Investment Advisor-Manager	6/30/2012	6/29/2013	272	\$0	\$35,195
Trilogy Global Advisors, LP	General Consultant Services	6/1/2011	5/31/2012	0	\$0	\$984,718
Trueballot, Inc.	General Consultant Services	6/15/2012	6/14/2013	257	\$60,000	\$0
Western Asset Management	Investment Advisor-Manager	6/1/2011	5/31/2012	0	\$0	\$168,253
<b>City Controller's Office</b>						
Albert Scaperotto	General Consultant Services under \$30,000	7/11/2012	6/30/2013	273	\$22,000	\$0
Ceisler Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	8/8/2012	6/30/2013	273	\$30,000	\$2,500
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/11/2012	6/30/2013	273	\$26,000	\$0
WithumSmith+Brown	Accounting and Auditing Services	3/28/2012	3/27/2013	178	\$151,108	\$121,603
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	5/1/2012	6/30/2013	273	\$70,000	\$54,950
<b>City Treasurer's Office</b>						
Ann C. Lebowitz, Esq. d/b/a Law Office of Ann C. Lebowitz	Legal Services	10/8/2011	10/7/2012	7	\$0	\$90,447
Bank of America	General Consultant Services	10/1/2011	9/30/2012	0	\$36,000	\$33,913
BlackRock Capital Management, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$74,477
Cozen O'Connor	Legal Services	10/8/2011	10/7/2012	7	\$0	\$314,429
Cypress Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$0
ECONSULT CORPORATION	General Consultant Services	12/15/2011	12/14/2012	75	\$41,000	\$41,000
First Southwest Company	General Consultant Services	3/8/2012	3/7/2013	158	\$0	\$110,000
Frasca & Associates, LLC	General Consultant Services	3/8/2012	3/7/2013	158	\$0	\$150,000
Gonzalez Saggio & Harlan LLP	Legal Services	2/1/2012	1/31/2013	123	\$0	\$57,715
Hughes Capital Management Inc	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$6,436
Logan Circle Partners, L.P.	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$0
PFM Asset Management, LLC	General Consultant Services	2/1/2012	1/31/2013	123	\$55,000	\$0
PFM Asset Management, LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$73,828
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$45,000
Phoenix Capital Partners, LLP	General Consultant Services	7/12/2011	7/11/2012	0	\$0	\$65,000
PNC Capital Advisors	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$0
Public Financial Management Inc	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$162,363
Public Financial Management Inc	General Consultant Services	7/12/2011	7/11/2012	0	\$0	\$130,582
Public Financial Management Inc.	General Consultant Services	10/01/11	9/30/2012	0	\$0	\$320,707
RBC Global Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$57,973
Saul Ewing LLP	Legal Services	2/1/2012	1/31/2013	123	\$10,000	\$0
TD Bank, NA	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$65,529
The Swarthmore Group	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$17,663
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2011	5/31/2012	0	\$0	\$0
US Bank National Association	General Consultant Services	8/1/2011	7/31/2012	0	\$0	\$1,500
Wells Capital Management, Inc	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$111,273
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$13,028
Western Asset Management	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$170,972
<b>Commerce Department</b>						
ACHIEVEability	Housing & Economic Development	9/1/2011	8/31/2012	0	\$40,000	\$20,534
Adopt-A-Watt Inc.	General Consultant Services	11/1/2011	10/31/2012	31	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	304	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$350,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$2,663,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	0	\$175,000	\$60,103
AECOM Technical Services, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$659,836
African Cultural Alliance of North America	Housing & Economic Development	8/1/2011	7/31/2012	0	\$20,000	\$20,000
American Association of Airport Executives	Computer and Information Services	10/1/2011	9/30/2012	0	\$100,000	\$40,833
Arora Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$0	\$0
Audio Visual Communications, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$100,000	\$28,900
Avenue of the Arts, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$80,000	\$0
AVK Consulting, Inc.	General Consultant Services	8/1/2011	7/31/2012	0	\$75,000	\$96,067
Buell Kratzer Powell	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$150,000	\$931
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$1,600,000	\$1,133,822
Carter Hayes Associates, Inc	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$1,000,000	\$0
Center City District Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$0

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Center City District Inc	General Consultant Services	1/1/2012	12/31/2012	92	\$750,000	\$0
Center City District Inc	General Consultant Services	12/1/2011	11/30/2012	61	\$1,979,250	\$446,874
Converse Winkler Architecture	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$400,000	\$31,542
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$1,635,802	\$409,236
David Brush Consulting	General Consultant Services	7/1/2012	6/30/2016	1369	\$975,000	\$24,087
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	0	\$60,000	\$26,598
ECONSULT CORPORATION	General Consultant Services	2/1/2012	7/31/2012	0	\$75,000	\$72,173
Ellen Harvey Studio LLC	Performing Artists-Public Art	2/1/2012	1/31/2013	123	\$0	\$0
Elliott Lewis Corporation.	Computer and Information Services	7/1/2012	6/30/2013	273	\$5,227,312	\$658,831
Elliott Lewis Corporation.	General Consultant Services	7/1/2012	6/30/2013	273	\$9,727,440	\$0
Eventive Productions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$22,135
Fairmount Community Development Corporation	Housing & Economic Development	8/1/2011	7/31/2012	0	\$75,000	\$47,203
First Transit, Inc. (subsidiary of FirstGroup)	General Consultant Services	6/1/2012	5/31/2013	243	\$10,021,460	\$2,448,710
Fuseideas, LLC	Computer and Information Services	8/1/2011	7/31/2012	0	\$95,000	\$78,714
Gallini Hemmann, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$110,000	\$8,665
Gilbane Building Company	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$4,694,000	\$1,307,440
Global Program Partners	General Consultant Services	5/25/2012	5/24/2016	1332	\$25,000,000	\$721,259
GRA, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$200,000	\$0
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,000	\$0
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2012	5/31/2013	243	\$650,000	\$53,619
Hill International, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$2,300,000	\$396,941
HNTB Pennsylvania, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$1,000,000	\$0
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$525,000	\$15,394
IMX Medical Management Services	General Consultant Services under \$30,000	7/15/2012	6/30/2013	273	\$20,000	\$0
International Visitors Council	General Consultant Services	7/1/2012	6/30/2013	273	\$162,000	\$0
InterVISTAS Consulting LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$200,000	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2012	4/30/2013	212	\$312,000	\$518,447
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$25,000	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	12/31/2012	92	\$792,722	\$624,471
Korean Community Development Services Center	Housing & Economic Development	9/1/2011	8/30/2012	0	\$50,000	\$36,449
LeighFisher Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$600,000	\$0
Leo A. Daly Company	Architect and Engineer Services	9/1/2008	8/31/2012	0	\$18,475,709	\$1,376,434
Marilyn Marles dba Marles Group	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$0
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$2,255,000	\$0
Milligan & Company, LLC	Accounting and Auditing Services	10/1/2011	9/30/2012	0	\$70,000	\$11,425
News Watch	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$0
Nicetown CDC	Housing & Economic Development	11/1/2011	10/31/2012	31	\$0	\$8,076
NORESCO LLC	General Consultant Services	3/1/2012	2/28/2013	151	\$895,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$21,518
Ogontz Avenue Revitalization Corporation	General Consultant Services	2/1/2012	1/31/2013	123	\$30,000	\$0
Ogontz Avenue Revitalization Corporation	Housing & Economic Development	1/1/2012	12/31/2012	92	\$50,000	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$2,808,920	\$0
Parkway Garage Inc.	General Consultant Services	11/1/2011	10/31/2012	31	\$4,861,703	\$4,060,269
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$8,800
Philadelphia Chinatown Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	212	\$0	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	8/1/2011	7/31/2012	0	\$59,538	\$36,455
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2012	6/30/2013	273	\$797,000	\$397,000
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2012	1/31/2013	123	\$150,000	\$5,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2011	11/30/2012	61	\$26,250,000	\$5,000,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2011	9/7/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2012	9/30/2012	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/29/2012	9/30/2012	0	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$25,000	\$5,234
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$653,493	\$49,796
Right Management, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$25,000	\$0
Roger H. Bates	General Consultant Services	1/1/2012	12/31/2012	92	\$195,000	\$266,168
Schuykill River Development Corporation	General Consultant Services	1/19/2012	1/18/2013	110	\$600,000	\$0
Shafer Solutions, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$4,673
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	822	\$17,512,527	\$15,845,208

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Southwest Community Development Corporation	Housing & Economic Development	12/1/2011	11/30/2012	61	\$44,000	\$31,938
Tacony Community Development Corporation	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$0
The Enterprise Center	Housing & Economic Development	9/1/2011	8/31/2012	0	\$75,000	\$62,109
The Enterprise Center Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	0	\$250,000	\$204,239
TranSystems Corporation Consultants of PA	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$175,000	\$249,491
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$0	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$125,000	\$45,799
University City District	General Consultant Services	2/1/2012	1/31/2013	123	\$60,000	\$0
Urban Affairs Coalition	General Consultant Services	3/22/2012	3/21/2013	172	\$0	\$0
Urban Affairs Coalition	Housing & Economic Development	8/1/2011	7/31/2012	0	\$135,000	\$121,783
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$300,000	\$39,087
URS Corporation	Architect and Engineer Services	12/31/2011	12/31/2012	92	\$0	\$0
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$400,000	\$130,263
Zweig, Ramick,& Associates	Accounting and Auditing Services	10/1/2011	9/30/2012	0	\$70,000	\$67,519
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$49,945	\$18,245
East Division Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$95,756	\$23,939
Families of Murder Victims (Anti-Violence Partnership)	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$54,769	\$13,693
North Central Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$40,055	\$0
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$68,763	\$18,250
Northwest Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$68,761	\$18,250
Support Center for Child Advocates	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$76,086	\$0
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$67,900	\$17,500
West/Southwest Victim Services (Anti-Violence Part.)	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$82,000	\$20,500
Women Against Abuse	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$52,000	\$0
Women Organized Against Rape	Victim Witness Contracts	7/1/2012	6/30/2013	273	\$41,000	\$0
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,000	\$2,780
A V International, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$54,903	\$54,903
Acacia Financial Group, Inc.	General Consultant Services	6/18/2012	7/31/2012	0	\$0	\$165,000
ANDRE C DASENT P C	Legal Services	11/21/2011	11/20/2012	51	\$0	\$52,685
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$9,820	\$9,820
Ballard Spahr LLP	Legal Services	9/1/2011	8/31/2012	0	\$0	\$0
Bennett, Bricklin & Saltzburg LLC	Legal Services	10/1/2011	9/30/2012	0	\$500,000	\$47,709
Blank Rome LLP	Legal Services	11/21/2011	11/20/2012	51	\$0	\$247,500
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$3,900	\$3,900
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,000	\$0
Comp Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$5,901,000	\$1,334,700
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$150,000	\$1,155
Dominic Cermele	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$12,000	\$0
Factory Mutual Insurance Company	General Consultant Services	8/1/2012	7/31/2013	304	\$0	\$0
Factory Mutual Insurance Company	General Consultant Services	8/1/2011	7/31/2012	0	\$0	\$0
FTI Consulting, Inc	General Consultant Services	6/6/2012	6/5/2013	248	\$900,000	\$0
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$84,881
IHS Global Inc.	General Consultant Services	12/16/2011	12/15/2012	76	\$41,620	\$24,278
John Corlies	General Consultant Services under \$30,000	8/3/2012	6/30/2013	273	\$30,000	\$3,710
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$61,997
Korevaar, Wilhelmina C. , MD, PC	General Consultant Services	7/1/2012	10/31/2012	31	\$30,000	\$13,500
Law Offices of Denise Joy Smyler	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$41,980
Law Offices of Denise Joy Smyler	Legal Services	9/1/2011	8/31/2012	0	\$0	\$0
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$138,540
Lawton Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$600,000	\$200,000
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2011	9/30/2012	0	\$500,000	\$607
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2012	6/30/2013	273	\$50,000	\$0
Naulty, Scaricamazza & McDevitt, LLC	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$50,567
RBC Capital Markets	Investment Advisor-Manager	12/7/2007	8/1/2031	6879	\$0	\$80,000
Schaff & Young, PC	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$131,483
Swap Financial Group, LLC	General Consultant Services	8/1/2011	7/31/2012	0	\$60,000	\$45,000

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Swartz Campbell, LLC	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$57,826
The Chartwell Law Offices, LLP	Legal Services	7/1/2012	6/30/2013	273	\$500,000	\$142,776
The Graham Company	General Consultant Services under \$30,000	8/9/2012	6/30/2013	273	\$2,952	\$2,952
The Graham Company	General Consultant Services	9/1/2011	8/31/2012	0	\$210,125	\$210,125
XEROX State & Local Solutions, Inc.	Computer and Information Services	7/1/2012	6/30/2013	273	\$1,412,500	\$90,617
<b>Fire Department</b>						
Borough of Chambersburg	Inter-Governmental Agreements	5/1/2012	4/30/2013	212	\$2,500	\$0
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$12,000	\$12,000
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$12,500	\$12,500
Centre Region Council of Governments	Inter-Governmental Agreements	3/27/2012	3/26/2013	177	\$5,000	\$0
City of Johnstown Fire Department	Inter-Governmental Agreements	3/5/2012	3/4/2013	155	\$5,000	\$0
City of Scranton	Inter-Governmental Agreements	4/24/2012	4/23/2013	205	\$5,000	\$0
County of Bucks	Inter-Governmental Agreements	2/17/2012	2/16/2013	139	\$5,000	\$0
County of Dauphin	Inter-Governmental Agreements	1/1/2012	12/31/2012	92	\$7,500	\$4,486
Eastern York School District	Inter-Governmental Agreements	3/15/2012	3/14/2013	165	\$7,500	\$0
Einstein Practice Plan, Inc.	General Consultant Services	3/6/2012	3/5/2013	156	\$10,000	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$0
Harrisburg Area Community College	Inter-Governmental Agreements	2/17/2012	2/16/2013	139	\$175,000	\$76,076
Intermedix Holdings, Inc. d/b/a Intermedix	General Consultant Services	2/1/2012	1/31/2013	123	\$3,240,000	\$0
Macrologic Inc	Computer and Information Services	7/1/2012	6/30/2013	273	\$23,500	\$0
Manchester Township	Inter-Governmental Agreements	7/1/2012	6/30/2013	273	\$2,500	\$0
Northampton County Area Community College	Inter-Governmental Agreements	3/14/2012	3/13/2013	164	\$10,000	\$0
Pennoni Associates Inc.	General Consultant Services	3/14/2012	3/13/2013	164	\$7,500	\$0
Philadelphia Housing Authority	Inter-Governmental Agreements	5/3/2012	5/2/2013	214	\$7,500	\$0
START Rescue Training	General Consultant Services	4/24/2012	4/23/2013	205	\$2,500	\$0
Susquehanna Area Regional Airport Authority	Inter-Governmental Agreements	3/26/2012	3/25/2013	176	\$2,500	\$0
The Milton S Hershey Medical Center	Inter-Governmental Agreements	3/14/2012	3/13/2013	164	\$25,000	\$1,849
Thomas Jefferson University Hospital	Inter-Governmental Agreements	3/1/2012	2/28/2013	151	\$20,000	\$0
Wellspan Health	General Consultant Services	3/26/2012	3/25/2013	176	\$10,000	\$0
WithumSmith+Brown	Accounting and Auditing Services	10/1/2011	9/30/2012	0	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2012	6/30/2013	273	\$35,000	\$6,819
LEA Environmental LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$25,000	\$0
<b>Free Library of Philadelphia</b>						
Community Women's Education Project	General Consultant Services under \$30,000	8/10/2012	6/30/2013	273	\$30,000	\$0
Congreso De Latinos Unidos Inc	General Consultant Services under \$30,000	9/10/2012	6/30/2013	273	\$30,000	\$0
CPR/AED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	8/21/2012	6/30/2013	273	\$1,980	\$0
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$14,000	\$4,666
Lutheran Children and Family Service of Eastern Pennsylvania	General Consultant Services under \$30,000	8/10/2012	6/30/2013	273	\$30,000	\$0
New World Association	General Consultant Services under \$30,000	8/10/2012	6/30/2013	273	\$30,000	\$0
Personal Security Services, LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$63,600	\$15,900
Project H O M E Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$60,000	\$8,343
Unique Management Services, Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$150,000	\$17,247
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2012	8/31/2013	335	\$215,000	\$0
Community Legal Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	0	\$215,000	\$137,387
Tarleton D. Williams	General Consultant Services	9/1/2012	8/31/2013	335	\$120,000	\$0
Tarleton D. Williams	General Consultant Services	9/1/2011	8/31/2012	0	\$120,000	\$70,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	273	\$305,500	\$0
ActionAIDS Incorporated	Housing & Economic Development	4/1/2012	3/31/2013	182	\$428,000	\$94,212
ActionAIDS Incorporated	Housing & Economic Development	7/1/2012	9/30/2012	0	\$0	\$0
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2011	7/31/2012	0	\$184,500	\$173,262
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/1/2011	10/31/2012	31	\$72,675	\$48,227
Calcutta House	Housing & Economic Development	7/1/2012	6/30/2013	273	\$245,000	\$0
Carolyn R. Brown	Housing & Economic Development	2/29/2012	12/31/2012	92	\$40,000	\$3,118
Ceiba Incorporated	Housing & Economic Development	11/1/2011	10/31/2012	31	\$259,000	\$175,767
Center in the Park	Housing & Economic Development	10/1/2011	9/30/2012	0	\$100,750	\$85,009
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/1/2011	10/31/2012	31	\$0	\$0

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Community Design Collaborative	Housing & Economic Development	9/1/2011	8/31/2012	0	\$111,000	\$98,627
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2011	9/30/2012	0	\$165,000	\$145,980
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2012	6/30/2013	273	\$5,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2011	8/31/2012	0	\$130,000	\$127,782
Energy Coordinating Agency of Phila Inc	Housing & Economic Development	6/1/2012	5/31/2013	243	\$1,252,315	\$279,828
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	7/1/2012	6/30/2013	273	\$5,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	273	\$1,096,628	\$90,000
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2011	10/31/2012	31	\$238,450	\$185,096
Housing Association of Delaware Valley	Housing & Economic Development	8/1/2011	7/31/2012	0	\$235,000	\$75,466
John Ciminera & Company, LLC	Housing & Economic Development	7/1/2012	6/30/2013	273	\$5,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2012	6/30/2013	273	\$165,000	\$0
Korean Community Development Services Center	Housing & Economic Development	11/1/2011	10/31/2012	31	\$135,000	\$83,366
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2012	4/30/2013	212	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2011	9/30/2012	0	\$0	\$0
Mazzoni Center	Housing & Economic Development	7/1/2012	6/30/2013	273	\$1,212,520	\$0
Mount Airy U.S.A.	Housing & Economic Development	9/1/2011	8/31/2012	0	\$68,500	\$65,871
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2012	2/28/2013	151	\$10,000	\$0
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	0	\$284,000	\$283,587
Northwest Counseling Service, Inc.	Housing & Economic Development	8/1/2011	7/31/2012	0	\$310,000	\$273,516
Osvaldo Aviles	Housing & Economic Development	2/1/2012	1/31/2013	123	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	273	\$3,143,000	\$1,066,973
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2012	6/30/2013	273	\$2,767,000	\$202,825
Philadelphia Association of Community Development Corps	Housing & Economic Development	10/1/2011	9/30/2012	0	\$100,000	\$94,382
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2011	8/31/2012	0	\$228,000	\$228,000
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	273	\$0	\$122,976
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	273	\$0	\$35,095
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	273	\$4,000,000	\$284,753
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2012	12/31/2012	92	\$0	\$0
Philadelphia Senior Center	Housing & Economic Development	9/1/2011	8/31/2012	0	\$50,250	\$48,854
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2011	8/31/2012	0	\$502,000	\$433,914
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2012	1/31/2013	123	\$100,000	\$0
Reape Jeffers & Associates	Housing & Economic Development	4/1/2012	3/31/2013	182	\$10,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	273	\$0	\$1,179,921
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	273	\$0	\$681,061
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	273	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2012	3/31/2013	182	\$5,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Child Welfare and Juvenile Justice-related Services	1/1/2012	12/31/2012	92	\$163,000	\$13,717
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	1/1/2012	9/30/2012	0	\$1,057,500	\$757,560
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	273	\$5,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	9/1/2011	8/31/2012	0	\$128,000	\$120,521
Unemployment Information Center	Housing & Economic Development	10/1/2011	9/30/2012	0	\$361,646	\$361,646
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	0	\$152,475	\$149,930
Urban Affairs Coalition	Housing & Economic Development	11/1/2011	10/31/2012	31	\$48,000	\$28,733
Urban Affairs Coalition	Housing & Economic Development	1/1/2012	9/30/2012	0	\$155,000	\$121,554
Urban League of Philadelphia	Housing & Economic Development	8/1/2011	7/31/2012	0	\$203,210	\$201,076
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2011	9/30/2012	0	\$154,000	\$128,325
<b>Office of Human Resources</b>						
Active Health Management	Employee Fringe Benefits	11/1/2011	10/31/2012	31	\$465,000	\$264,154
Aon Consulting	General Consultant Services	7/9/2011	7/8/2012	0	\$250,000	\$145,833
Caremark, LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$20,300,000	\$0
Fire & Police Selection, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$3,500	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,000	\$0
Minnesota Life	General Consultant Services	1/1/2012	12/31/2012	92	\$7,500,000	\$756,560
Prout, Maurice F. PH D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,000	\$0
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2012	1/31/2013	123	\$250,000	\$16,623
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/2012	12/31/2012	92	\$3,900,000	\$6,319,703
Vision Benefits of America	General Consultant Services	1/1/2012	12/31/2012	92	\$350,000	\$487,832
Wage Works	Employee Fringe Benefits	1/1/2012	12/31/2012	92	\$109,770	\$82,536
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/24/2012	6/30/2013	273	\$29,500	\$7,375
<b>Department of Human Services</b>						

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120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	123	\$132,913	\$0
3938 Glen Drive d/b/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	123	\$184,531	\$0
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	123	\$231,932	\$0
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	123	\$397,649	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$3,731,878	\$545,788
ABS LINC'S VA, Inc. D/B/A First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$6,644,897	\$0
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2011	10/31/2012	31	\$386,459	\$0
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$7,432,088	\$1,651,805
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$592,828	\$0
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$8,274,241	\$1,954,572
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$410,959	\$0
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$3,969,830	\$738,634
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$5,512,114	\$994,788
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$9,059,246	\$1,961,847
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$2,517,888	\$584,525
Community Specialist Corporation d/b/a The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$670,177	\$241,748
Concept 7, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$18,520	\$0
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/16/2012	6/30/2013	273	\$453,500	\$67,557
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$93,918	\$0
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$1,347,197	\$190,960
Family Support Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$434,961	\$0
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$1,315,526	\$218,072
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$199,853	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/19/2012	6/30/2013	273	\$15,000	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$675,927	\$0
Integrating Factors, Inc.	Computer and Information Services	7/1/2012	6/30/2013	273	\$320,496	\$0
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$1,370,000	\$0
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$2,663,672	\$339,859
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$517,325	\$76,700
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$766,729	\$76,673
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$220,399	\$0
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$200,000	\$20,399
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$4,983,650	\$626,468
Maya Enterprise Inc. d/b/a Little Darlings Child Care Ctr.	Child Welfare and Juvenile Justice-related Services	1/9/2012	7/16/2012	0	\$4,590	\$0
Menenergy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$145,000	\$0
Mi Familia Child Care Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$16,122	\$6,116
Mid-Atlantic Youth Services Corporation.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$5,777,711	\$1,058,485
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$1,000,000	\$150,000
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	1/1/2012	12/31/2012	92	\$61,040	\$0
Public Financial Management Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$29,850	\$0
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2012	2/28/2013	151	\$55,282	\$0
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$807,073	\$160,806
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$4,670,867	\$1,092,352
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$17,790,537	\$2,561,302
VisionQuest Nonprofit Corporation	Behavioral Health-MR Services	7/1/2012	6/30/2013	273	\$144,000	\$24,000
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$1,381,651	\$110,987
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$251,992	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$435,000	\$0
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$2,512,102	\$564,334
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$870,000	\$0
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$1,380,893	\$167,151
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	273	\$3,017,169	\$381,890
<b>Office of Innovation and Technology</b>						
Acumen Group Incorporated	Computer and Information Services	5/15/2012	5/14/2013	226	\$500,000	\$160,503
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	7/10/2012	6/30/2013	273	\$30,000	\$0
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2012	4/30/2013	212	\$110,000	\$67,398
Ajilon LLC dba Ajilon Consulting	Computer and Information Services	4/15/2012	4/14/2013	196	\$250,000	\$103,720
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	273	\$75,000	\$0
Blue Heron Consulting	Computer and Information Services	6/1/2012	5/31/2013	243	\$508,000	\$106,875
CBG Communications, Inc.	General Consultant Services	9/1/2012	11/30/2012	61	\$15,000	\$237

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CBG Communications, Inc.	General Consultant Services	9/1/2011	8/31/2012	0	\$0	\$13,105
CDI IT Solutions	Computer and Information Services	3/25/2012	3/24/2013	175	\$250,000	\$0
CDI IT Solutions	Computer and Information Services	1/31/2012	1/30/2013	122	\$365,000	\$134,552
Ciber Corporation	Computer and Information Services	7/1/2012	6/30/2013	273	\$42,000	\$0
CIGNEX Technologies, Inc.	Computer and Information Services	3/21/2011	3/20/2013	171	\$300,000	\$7,855
Code for America	Computer and Information Services	10/1/2011	9/30/2012	0	\$50,000	\$50,000
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2012	2/14/2013	137	\$28,179	\$0
Cogsdale Holdings, Ltd	Computer and Information Services	12/1/2011	11/30/2012	61	\$116,800	\$165,467
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$0
Decisive Business Systems	Computer and Information Services	2/12/2012	2/11/2013	134	\$113,000	\$8,835
EIS Technologies, Inc	Computer and Information Services	6/1/2012	5/31/2013	243	\$18,900	\$0
Electec, Incorporated	Computer and Information Services	8/15/2011	8/14/2012	0	\$525,000	\$525,000
Engility Corporation	Computer and Information Services	6/15/2012	12/14/2012	75	\$0	\$66,357
Engility Corporation	Computer and Information Services	8/17/2011	8/16/2012	0	\$699,008	\$644,562
Equinoxys Inc	Computer and Information Services	2/4/2011	2/3/2013	126	\$797,000	\$424,180
Essential Management Solutions, LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$463,460	\$64,153
FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/1/2011	11/30/2012	61	\$0	\$0
Gartner Inc.	Computer and Information Services	5/6/2012	5/5/2013	217	\$178,300	\$148,583
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2012	1/24/2013	116	\$475,000	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	11/30/2012	61	\$125,695	\$47,534
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	10/31/2012	31	\$370,427	\$103,675
Integrated Bank Technology, Inc.	Computer and Information Services	6/19/2012	6/18/2013	261	\$175,000	\$175,000
J & B Software	Computer and Information Services	7/28/2012	7/27/2013	300	\$0	\$0
J & B Software	Computer and Information Services	7/28/2011	7/27/2012	0	\$107,310	\$54,789
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2012	4/14/2013	196	\$250,000	\$127,765
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2012	1/30/2013	122	\$0	\$0
Kimmel Group Inc.	Computer and Information Services	1/1/2012	12/31/2012	92	\$146,125	\$41,510
Knowledge Solutions International	Computer and Information Services	11/2/2011	11/1/2012	32	\$100,000	\$91,435
Lexis-Nexis	Computer and Information Services	8/1/2008	7/31/2012	0	\$1,321,848	\$1,271,169
LockWorks LLC	Computer and Information Services	1/1/2012	12/31/2012	92	\$189,000	\$39,350
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2012	6/4/2013	247	\$210,000	\$35,280
M F R Consultants Inc.	Computer and Information Services	4/15/2012	4/14/2013	196	\$250,000	\$88,920
M F R Consultants Inc.	Computer and Information Services	1/31/2012	1/30/2013	122	\$30,000	\$0
Media Mobilizing Project	Computer and Information Services	12/1/2011	11/30/2012	61	\$0	\$0
MetaSource, LLC	Computer and Information Services	3/1/2012	2/28/2013	151	\$370,000	\$115,571
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2010	11/1/2012	32	\$405,600	\$260,975
Modis	Computer and Information Services	3/23/2012	3/22/2013	173	\$0	\$0
New America Foundation	Computer and Information Services	1/17/2012	1/16/2013	108	\$0	\$0
Official Payments Corporation.	Computer and Information Services	9/1/2011	8/31/2012	0	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2011	10/11/2012	11	\$100,000	\$46,292
People's Emergency Center	Computer and Information Services	12/1/2011	11/30/2012	61	\$0	\$0
Perficient, Inc.	Computer and Information Services	1/31/2012	1/30/2013	122	\$0	\$0
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,000	\$2,478
Peripheral Systems Inc.	Computer and Information Services	1/25/2012	1/24/2013	116	\$65,000	\$13,630
Philadelphia FIGHT	Computer and Information Services	12/1/2011	11/30/2012	61	\$0	\$0
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2011	11/30/2012	61	\$0	\$34,278
Pictometry International Corporation.	Computer and Information Services	3/1/2012	2/28/2013	151	\$302,195	\$79,026
POWER Engineers, Inc.	Computer and Information Services	1/9/2012	1/8/2013	100	\$92,817	\$0
Prophecy Americas Inc	Computer and Information Services	1/25/2012	1/24/2013	116	\$400,000	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2011	12/9/2012	70	\$390,000	\$390,000
Quality Systems International Corporation. (QSI)	Computer and Information Services	2/1/2012	7/31/2013	304	\$0	\$0
RCC Consultants, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$597,655	\$437,003
RCI Technologies, Inc	Computer and Information Services	1/25/2012	1/24/2013	116	\$191,520	\$56,238
Route Smart Technologies	General Consultant Services under \$30,000	7/10/2012	6/30/2013	273	\$12,240	\$12,240
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2012	4/30/2013	212	\$250,000	\$37,492
Software AG USA, Inc.	Computer and Information Services	1/1/2012	12/31/2012	92	\$439,242	\$439,242
Starpont Solutions LLC	Computer and Information Services	6/1/2012	5/31/2013	243	\$400,000	\$22,657
SunGard Availability Services LP	Computer and Information Services	4/1/2012	3/31/2013	182	\$45,252	\$7,542
TechSense Solutions Inc.	Computer and Information Services	9/14/2011	9/13/2012	0	\$0	\$0
V-COMM, L.L.C.	General Consultant Services	1/13/2012	1/12/2013	104	\$0	\$0



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Verizon	Citywide Phone Services	10/1/2011	9/30/2012	0	\$26,070,000	\$14,151,369
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,000	\$0
Xerox Corporation	Computer and Information Services	2/1/2012	1/31/2013	123	\$25,000	\$4,500
Office of the Inspector General						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2012	6/1/2013	244	\$0	\$1,100
Endeavor Investigation Company	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$690
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$2,252
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2012	6/30/2013	273	\$75,000	\$17,169
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$0
Law Department						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2012	1/31/2013	123	\$0	\$1,323
Ahmad & Zaffarese, LLC	Legal Services	10/1/2011	9/30/2012	0	\$0	\$0
American Legal Publishing Corporation	General Consultant Services	2/11/2011	12/31/2014	822	\$12,180	\$8,845
Anderson & Kreiger LLP	Legal Services	6/2/2012	6/1/2013	244	\$0	\$90
Archer & Greiner	Legal Services	2/17/2012	2/16/2013	139	\$950,000	\$643,103
Archer & Greiner	Legal Services	2/1/2012	1/31/2013	123	\$0	\$0
Archer & Greiner	Legal Services	12/5/2011	12/4/2012	65	\$387,500	\$64,583
Archer & Greiner	Legal Services	11/1/2011	10/31/2012	31	\$0	\$0
Ballard Spahr LLP	Legal Services	5/4/2012	5/3/2013	215	\$30,000	\$4,526
Ballard Spahr LLP	Legal Services	11/1/2011	10/31/2012	31	\$450,000	\$7,512
Bearoff & Company	General Consultant Services	11/1/2011	10/31/2012	31	\$220,000	\$5,000
Berger & Montague, P.C.	Legal Services	4/4/2012	4/3/2013	185	\$0	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2012	5/28/2013	240	\$56,850	\$8,550
C. Lane Consulting	General Consultant Services	11/15/2011	11/14/2012	45	\$57,000	\$41,061
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2012	9/19/2013	354	\$200,000	\$43,635
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2011	9/19/2012	0	\$200,000	\$161,157
Christie Pabarue Mortensen and Young	Legal Services	1/12/2012	1/11/2013	103	\$200,000	\$787
Community Legal Services	Legal Services	7/1/2012	6/30/2013	273	\$800,000	\$0
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2012	1/31/2013	123	\$180,000	\$13,475
Dilworth Paxson LLP	Legal Services	9/30/2012	9/29/2013	364	\$15,000	\$0
Dilworth Paxson LLP	Legal Services	2/1/2012	1/31/2013	123	\$112,500	\$0
Dilworth Paxson LLP	Legal Services	9/30/2011	9/29/2012	0	\$15,000	\$6,750
Duane Morris LLP	Legal Services	11/1/2011	10/31/2012	31	\$0	\$13,230
Eckert Seamans Cherin & Mellott, LLC	Legal Services	7/6/2011	7/5/2012	0	\$0	\$0
Financial & Real Estate Network	General Consultant Services	6/15/2012	6/14/2013	257	\$100,000	\$0
Fineman Krekstein & Harris, P.C.	Legal Services	9/1/2011	8/31/2012	0	\$60,000	\$29,958
Goehring, Rutter & Boehm	Legal Services	1/1/2012	12/31/2012	92	\$1,900,000	\$990,754
Gould & Lamb LLC	General Consultant Services	7/1/2012	6/30/2013	273	\$15,000	\$0
Griffin Consulting Services Inc.	General Consultant Services	11/1/2011	10/31/2012	31	\$250,000	\$19,650
High Swartz, LLP	Legal Services	6/15/2012	6/14/2013	257	\$30,000	\$360
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2012	2/27/2013	150	\$0	\$4,388
Kaufman Coren & Ress PC	Legal Services	4/27/2012	4/26/2013	208	\$90,000	\$27,191
Kelley & Murphy Attorneys at Law	Legal Services	9/30/2011	9/29/2012	0	\$15,000	\$0
Langsam, Stevens, Silver & Hollaender LLP	Legal Services	10/15/2011	10/14/2012	14	\$0	\$0
Law Offices of Darin J. Steinberg	Legal Services	9/1/2011	8/31/2012	0	\$25,000	\$18,480
Law Offices of Denise Joy Smyler	Legal Services	3/9/2012	3/8/2013	159	\$15,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2012	2/28/2013	151	\$0	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2012	12/31/2012	92	\$0	\$3,968,401
Ludwig Corporation	General Consultant Services	11/1/2011	10/31/2012	31	\$200,000	\$0
Lynn Sander, MD	General Consultant Services	1/1/2012	12/31/2012	92	\$56,000	\$0
N-Tegrity Solutions Group LLC	General Consultant Services	2/6/2012	8/5/2012	0	\$0	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2012	9/13/2013	348	\$40,000	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2011	9/13/2012	0	\$40,000	\$17,460
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2012	2/14/2013	137	\$0	\$2,985
PJL Realty Advisors Inc.	General Consultant Services	11/1/2011	10/31/2012	31	\$250,000	\$16,000
RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	General Consultant Services	11/1/2011	10/31/2012	31	\$970,000	\$144,306
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2012	7/28/2013	301	\$0	\$0
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	2/6/2012	2/5/2013	128	\$150,000	\$100,636
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2011	10/14/2012	14	\$0	\$27,557
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	8/18/2011	8/17/2012	0	\$0	\$0

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Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2011	7/28/2012	0	\$357,000	\$189,562
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2011	10/31/2012	31	\$80,000	\$43,380
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2012	8/24/2013	328	\$0	\$0
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2011	8/5/2012	0	\$25,000	\$26,720
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2011	8/24/2012	0	\$50,000	\$9,400
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2011	10/14/2012	14	\$0	\$2,813
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2011	10/7/2012	7	\$0	\$11,799
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2012	5/31/2013	243	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	5	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	5	\$0	\$0
TALX UC eXpress	General Consultant Services	10/1/2011	9/30/2012	0	\$37,938	\$37,938
The Rudnick Spector Firm P.C.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	273	\$5,000	\$5,000
The Segal Company, Inc.	General Consultant Services	9/23/2011	9/22/2012	0	\$0	\$0
The Tyler Firm, LLC	General Consultant Services	12/1/2011	11/30/2012	61	\$40,000	\$11,317
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2012	9/29/2013	364	\$0	\$0
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2011	9/29/2012	0	\$15,000	\$540
Value Research Group LLC	General Consultant Services	6/5/2012	6/4/2013	247	\$90,000	\$0
West Publishing Corporation d/b/a West Group	General Consultant Services	10/1/2011	9/30/2012	0	\$41,435	\$31,331
Zeller & Wieliczko, LLP	Legal Services	7/2/2011	7/1/2012	0	\$0	\$17,197
Department of Licenses and Inspections						
American Engineers Group, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
Batta Environmental Associates, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$0	\$0
Building & Fire Code Academy	General Consultant Services	4/4/2012	4/4/2013	186	\$33,475	\$33,475
Femme Safety, Inc dba Personal Safety Training Group	General Consultant Services under \$30,000	7/12/2012	6/30/2013	273	\$8,000	\$7,628
Leadership Institute, Inc.	General Consultant Services	5/15/2012	5/14/2013	226	\$0	\$0
Resource Dynamics, Inc	General Consultant Services	5/1/2012	4/30/2013	212	\$91,300	\$35,256
Synertech Incorporated	General Consultant Services	1/1/2012	12/31/2012	92	\$50,000	\$19,661
USA Environmental Management	General Consultant Services	1/1/2012	12/31/2012	92	\$50,000	\$15,504
VKG Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$50,000	\$22,886
Managing Director's Office						
Animal Care & Control Team	General Consultant Services	7/1/2012	6/30/2013	273	\$3,889,000	\$1,944,500
Community Legal Services	Legal Services	7/1/2012	6/30/2013	273	\$839,482	\$0
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2011	10/6/2012	6	\$5,000	\$592
Defender Association of Philadelphia	Legal Services	7/1/2012	6/30/2013	273	\$36,161,005	\$12,053,668
EnerNOC, Inc	General Consultant Services	4/15/2012	4/14/2013	196	\$174,500	\$13,000
Hara Software, Inc.	Computer and Information Services	5/15/2012	5/14/2013	226	\$50,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$420,000	\$536
International City/County Management Association	General Consultant Services	10/15/2011	10/14/2012	14	\$349,002	\$46,634
Kittelson & Associates, Inc.	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$0
Mattera Photography	General Consultant Services under \$30,000	7/27/2012	6/30/2013	273	\$635	\$0
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	8/8/2011	8/7/2012	0	\$31,661	\$27,415
National Urban Fellows	General Consultant Services	6/1/2012	5/31/2013	243	\$27,500	\$27,500
Neiman Group	General Consultant Services	10/15/2011	10/14/2012	14	\$505,000	\$163,981
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2012	8/5/2013	309	\$542,600	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/11/2012	6/30/2013	273	\$690	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2011	8/5/2012	0	\$413,952	\$709,800
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	0	\$447,358	\$637,137
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2011	8/31/2012	0	\$0	\$22,266
PPL EnergyPlus, LLC	General Consultant Services	11/15/2011	11/14/2012	45	\$34,417,490	\$35,611,744
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2011	8/31/2012	0	\$250,000	\$145,215
Rosales Communications	General Consultant Services	7/1/2012	6/30/2013	273	\$10,000	\$0
THE ROZ GROUP, INC.	General Consultant Services	6/13/2011	7/12/2012	0	\$15,000	\$15,000
Urban Affairs Coalition	General Consultant Services	7/1/2012	9/30/2012	0	\$160,000	\$0
WFGD Studio, LLC	General Consultant Services	7/1/2012	12/31/2012	92	\$12,286	\$26,981
Witt Group Holdings, LLC	General Consultant Services	7/1/2012	6/30/2013	273	\$81,208	\$0
Mayor's Office of Community Services						
Career Consciousness, Inc.	General Consultant Services	1/1/2012	9/30/2012	0	\$49,500	\$22,750
Philadelphia Hospital & Health Care 1199C Training & Upgrading Fund	General Consultant Services	10/1/2011	9/15/2012	0	\$23,420	\$14,210
Department of Parks and Recreation						

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AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2012	12/31/2012	92	\$10,000	\$0
Bryant Solutions LLC	Performing Artists-Public Art	4/1/2012	10/30/2012	30	\$2,500	\$2,500
C KUNSPYRUHZY, LLC	Performing Artists-Public Art	7/1/2012	6/30/2013	273	\$30,000	\$0
Clear Sound, Inc.	General Consultant Services	6/1/2012	5/31/2013	243	\$90,140	\$50,671
Comedy By TuRae Events, LLC.	Performing Artists-Public Art	7/1/2012	10/30/2012	30	\$2,000	\$0
E. Daniels Music	Performing Artists-Public Art	4/26/2012	10/30/2012	30	\$3,500	\$3,500
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$104,500	\$10,945
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$3,500	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$14,984	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$17,500	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$25,000	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$25,000	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$30,000	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$38,526	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$65,000	\$0
Isdamer & Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	243	\$29,500	\$25,000
KCS Productions, INC.	Performing Artists-Public Art	7/23/2012	10/30/2012	30	\$23,000	\$0
Kush Touring, Inc.	Performing Artists-Public Art	6/1/2012	10/30/2012	30	\$80,000	\$80,000
Lao Tizer Music, Inc.	Performing Artists-Public Art	4/1/2012	9/30/2012	0	\$9,000	\$9,000
Light Action, Inc.	General Consultant Services	6/1/2012	5/31/2013	243	\$69,475	\$56,415
Materials Conservation Collaborative, LLC	General Consultant Services	11/3/2011	11/2/2012	33	\$302,750	\$178,827
Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/2011	11/14/2012	45	\$13,108	\$0
Pamela Williams	Performing Artists-Public Art	4/19/2012	10/30/2012	30	\$10,000	\$10,000
Philadelphia Youth Network	General Consultant Services	7/1/2012	6/30/2013	273	\$500,000	\$0
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	31	\$1,800	\$0
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	31	\$7,000	\$0
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	31	\$7,500	\$0
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	31	\$27,000	\$0
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	31	\$34,500	\$0
Premiere Brand, LLC	General Consultant Services	3/1/2012	1/31/2013	123	\$50,000	\$27,000
Quality Penn Products, Inc	General Consultant Services	5/1/2012	4/30/2013	212	\$58,473	\$44,165
Reverend Dr. Alyn E. Waller	Performing Artists-Public Art	5/15/2012	10/30/2012	30	\$3,000	\$3,000
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2012	5/31/2013	243	\$50,000	\$18,495
Ticketmaster	General Consultant Services	5/1/2012	4/30/2013	212	\$0	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/2012	5/31/2013	243	\$87,688	\$54,973
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	212	\$45,000	\$40,636
Universal Attractions	Performing Artists-Public Art	4/24/2012	10/30/2012	30	\$33,000	\$33,000
Universal Attractions	Performing Artists-Public Art	4/24/2012	10/30/2012	30	\$32,500	\$0
WD PRODUCTIONS, INC	Performing Artists-Public Art	4/1/2012	10/30/2012	30	\$30,750	\$30,750
Wenig-LaMonica Associates	Performing Artists-Public Art	5/30/2012	10/30/2012	30	\$12,500	\$12,500
Wenig-LaMonica Associates	Performing Artists-Public Art	5/30/2012	10/30/2012	30	\$40,000	\$40,000
<b>Philadelphia Police Department</b>						
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$4,000	\$0
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$9,000	\$0
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$4,000	\$0
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$4,000	\$0
Aspite Auto Auction	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$1,155
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$2,000	\$0
Century Motors, Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$15,912
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$2,000	\$0
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2012	2/28/2013	151	\$80,000	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$710,000	\$0
Harvey G Doppelt, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$2,000	\$0
Hyaline Creative	Computer and Information Services	12/26/2011	12/25/2012	86	\$170,575	\$48,208
James J Hall Horseshoeing	General Consultant Services	2/25/2012	2/24/2013	147	\$0	\$0
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$500
K & A Auto Salvage	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$300
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$4,000	\$0

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Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2012	2/28/2013	151	\$60,000	\$0
LeadsOnline LLC.	Computer and Information Services	12/2/2011	12/1/2012	62	\$75,000	\$75,000
Microsoft Corporation	Computer and Information Services	6/20/2012	6/19/2013	262	\$59,470	\$0
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$7,000	\$0
Omega Laboratories	General Consultant Services	7/1/2012	6/30/2013	273	\$42,700	\$0
Orthodox Auto Co, Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$6,076
Philadelphia Towing & Transport	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$8,000
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$1,085
Shaw Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$954
Steffa Metals Co, Inc	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$0
Temple University	General Consultant Services	9/1/2011	8/31/2013	335	\$212,833	\$133,030
<b>Philadelphia Prisons System</b>						
AmeriHealth Administrators	General Consultant Services	7/1/2012	6/30/2013	273	\$3,342,196	\$0
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,003	\$1,355
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2012	6/30/2013	273	\$40,500	\$0
Community Assistance for Prisoners	General Consultant Services under \$30,000	8/1/2012	6/30/2013	273	\$3,200	\$0
Community Education Centers	General Consultant Services	1/1/2012	12/31/2012	92	\$5,900,000	\$1,406,284
Corizon Health Inc	General Consultant Services	9/1/2011	8/31/2012	0	\$41,798,228	\$6,579,082
County Commissioners Association. of Pennsylvania d/b/a PIMCC	General Consultant Services	7/1/2012	6/30/2013	273	\$6,300,000	\$0
Denise Dinkins	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,003	\$782
Edward J. Dymek	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,002	\$817
Eric Schweizer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,002	\$498
Gearing Up	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$4,426	\$0
Impact Services Corporation	General Consultant Services	7/1/2012	6/30/2013	273	\$112,500	\$0
James Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,002	\$834
Jerome Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,002	\$417
JEVS Human Services	General Consultant Services	7/1/2012	6/30/2013	273	\$1,066,236	\$0
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,003	\$1,876
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
Lehigh County	General Consultant Services	4/1/2012	3/31/2013	182	\$210,000	\$21,510
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$1,950,000	\$0
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$3,100,000	\$0
Liberty Management Services, Inc.	General Consultant Services	5/1/2012	4/30/2013	212	\$332,168	\$55,537
Matthew Bender Co., Inc.	Computer and Information Services	9/1/2011	8/31/2012	0	\$78,840	\$0
MHM Correctional Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	0	\$11,226,744	\$4,818,807
Mothers In Charge	General Consultant Services	9/15/2011	9/14/2012	0	\$150,000	\$24,814
New Direction For Women	General Consultant Services	7/1/2012	6/30/2013	273	\$424,320	\$0
New Leash on Life USA	General Consultant Services	3/1/2012	9/30/2012	0	\$50,866	\$50,866
Omega Laboratories	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$25,000	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2011	10/31/2012	31	\$152,934	\$0
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$7,004	\$1,094
PMHCC, INC	General Consultant Services	2/1/2012	1/31/2013	123	\$223,000	\$0
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,003	\$1,876
Ronald Muse	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,002	\$729
Sally Lukens	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,002	\$834
Shirley Toler	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$18,000	\$3,000
Sonia Soto	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,003	\$1,667
U.S. Facilities, Inc.	General Consultant Services	4/1/2012	3/31/2013	182	\$10,523,140	\$1,885,883
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2013	273	\$210,001	\$103,027
A B B INC	Equipment	4/1/2012	3/31/2013	182	\$176,281	\$0
A D B AIRFIELD SOLUTIONS LLC	Services	3/1/2012	2/28/2013	151	\$75,000	\$19,996
AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2013	182	\$419,711	\$239,424
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2013	123	\$700,000	\$348,312
APPLIED BIOSYSTEMS LLC	Services	8/1/2012	7/31/2013	304	\$523,931	\$0
APPLIED BIOSYSTEMS LLC	Services	4/6/2011	3/31/2013	182	\$650,001	\$530,807
APPLIED BIOSYSTEMS LLC	Equipment	2/1/2011	1/31/2013	123	\$643,605	\$140,708
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2013	123	\$900,000	\$658,079
B M C SOFTWARE INC	Equipment	10/1/2008	9/30/2012	0	\$174,281	\$171,404
BECTON DICKINSON & CO	Services	8/1/2010	6/30/2013	273	\$90,001	\$32,349

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BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2013	457	\$556,617	\$354,228
BOWEN CALHOUN & ASSOCIATES INC	Services	4/1/2009	3/31/2013	182	\$150,000	\$22,191
BURROUGHS PAYMENT SYSTEMS INC	Equipment	6/1/2010	5/31/2013	243	\$175,105	\$158,673
C A INC	Services	11/1/2010	10/31/2013	396	\$259,183	\$165,211
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2013	304	\$214,673	\$98,984
CELLCO PARTNERSHIP	Services	8/1/2005	9/30/2012	0	\$7,500,000	\$5,568,616
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2013	182	\$572,800	\$426,549
CRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	10/31/2012	31	\$180,000	\$41,681
DATAWORKS PLUS LLC	Services	10/1/2008	12/31/2012	92	\$790,864	\$598,669
E M S TECHNOLOGIES INC	Services	2/1/2009	1/31/2013	123	\$190,001	\$45,759
ELECTEC INC	Services	9/1/2011	8/31/2013	335	\$430,001	\$162,000
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2013	182	\$145,603	\$58,492
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	1/1/2012	12/31/2012	92	\$380,000	\$0
F A A C INC	Services	11/10/2009	10/31/2013	396	\$961,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2013	273	\$3,200,618	\$2,442,180
H S Q TECHNOLOGY	Services	5/1/2011	4/30/2013	212	\$357,508	\$62,497
HACH CO	Equipment	4/1/2008	9/30/2012	0	\$1,956,307	\$1,231,544
HECHT TRAILERS LLC	Equipment	4/1/2011	3/31/2013	182	\$67,000	\$31,814
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2013	273	\$202,848	\$139,157
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2013	212	\$394,075	\$162,438
IDENTIX INC	Services	1/1/2012	12/31/2012	92	\$47,648	\$44,588
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2013	243	\$200,077	\$116,037
INFAX INC	Services	3/1/2009	2/28/2013	151	\$500,521	\$230,061
INTERLINE BRANDS INC	Equipment	7/1/2012	6/30/2013	273	\$40,308	\$0
INTERNATIONAL BUSINESS MACHINES CORP	Services	1/1/2012	12/31/2012	92	\$710,000	\$372,369
IRON MOUNTAIN INFORMATION MANAGEMENT INC	Services	9/1/2008	8/31/2012	0	\$358,165	\$220,957
LEGGETT & PLATT INC	Services	1/1/2012	12/31/2012	92	\$190,000	\$25,227
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2013	365	\$268,099	\$65,059
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2013	335	\$328,292	\$147,493
MET ONE INSTRUMENTS	Equipment	7/1/2010	6/30/2013	273	\$160,000	\$42,683
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2013	243	\$249,475	\$155,663
MOTOROLA SOLUTIONS INC	Services	7/1/2010	6/30/2013	273	\$11,140,649	\$6,592,463
municipibid.com, LLC	General Consultant Services	4/1/2012	3/31/2013	182	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	6/1/2012	5/31/2013	243	\$49,490	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2013	212	\$122,080	\$30,489
N E C CORPORATION OF AMERICA	Supplies	4/1/2007	3/31/2013	182	\$1,900,000	\$1,551,217
NEOGEN CORP	Supplies	9/1/2011	8/31/2013	335	\$40,001	\$13,674
NICE SYSTEMS INC	Services	1/1/2012	12/31/2012	92	\$429,979	\$229,979
NORITSU AMERICA CORP	Equipment	2/1/2010	6/30/2013	273	\$77,859	\$42,565
OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2013	304	\$210,636	\$58,236
ORASURE TECHNOLOGIES INC	Equipment	4/1/2011	3/31/2013	182	\$2,200,500	\$1,504,621
PDIR INC	Equipment	12/1/2011	11/30/2012	61	\$170,000	\$77,404
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2013	273	\$3,000,003	\$2,444,321
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2013	273	\$450,708	\$247,528
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2013	182	\$143,259	\$43,259
PORTER LEE CORP	Equipment	11/1/2005	12/31/2012	92	\$1,199,245	\$556,609
Q STAR TECHNOLOGY LLC	Equipment	6/1/2012	5/31/2013	243	\$54,505	\$54,505
QUALTRAX INC	Services	4/1/2012	3/31/2013	182	\$38,600	\$38,600
SANBORN MAP CO	Equipment	10/1/2010	9/30/2013	365	\$60,001	\$1,500
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2013	182	\$5,275,978	\$4,199,083
SIEMENS INDUSTRY INC	Equipment	8/1/2010	7/31/2013	304	\$466,161	\$246,612
SIMPLEXGRINNELL LP	Services	12/1/2010	11/30/2012	61	\$434,942	\$260,657
SIRSI CORP	Equipment	7/1/2009	6/30/2013	273	\$635,681	\$426,344
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	7/1/2009	6/30/2013	273	\$69,250,677	\$2,468,897
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2013	182	\$30,001	\$15,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	6/1/2010	5/31/2013	243	\$60,000	\$36,986
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	12/31/2012	92	\$150,000	\$45,142
UNITED CHEMICAL TECHNOLOGIES LLC	Equipment	7/1/2012	6/30/2013	273	\$30,001	\$0
UNITED CHEMICAL TECHNOLOGIES LLC	Supplies	1/1/2009	8/21/2012	0	\$70,001	\$49,642
VERTIQ SOFTWARE L L C	Services	7/1/2010	6/30/2013	273	\$40,001	\$30,174

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WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2013	273	\$338,450	\$75,432
WITMER PUBLIC SAFETY GROUP INC	Equipment	10/1/2009	6/30/2013	273	\$250,350	\$146,555
WITMER PUBLIC SAFETY GROUP INC	Services	3/28/2011	1/31/2013	123	\$60,000	\$20,154
Y S I	Equipment	9/1/2010	6/30/2013	273	\$300,000	\$118,299
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2013	273	\$60,000	\$38,174
<b>Office of Property Assessment</b>						
Camins Associates	General Consultant Services	7/1/2012	6/30/2013	273	\$60,000	\$7,000
Robert Zambrano	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,360	\$13,880
Vincent Battestelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$15,360	\$12,720
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	273	\$57,868	\$9,933
AIDS Law Project	Legal Services	7/12/2012	6/30/2013	273	\$78,498	\$13,084
AIDS Law Project	Legal Services	3/1/2012	2/28/2013	151	\$381,557	\$208,472
Albert Einstein Healthcare Network	Health-related Services	7/1/2012	6/30/2013	273	\$30,000	\$931
Albert Einstein Healthcare Network	Health-related Services	3/1/2012	2/28/2013	151	\$229,614	\$125,761
Albert Einstein Healthcare Network	Health-related Services	1/1/2012	12/31/2012	92	\$35,000	\$5,162
Alpha Medical Group, Ltd.	Health-related Services	7/1/2012	6/30/2013	273	\$780,000	\$84,717
American Lung Association of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	273	\$363,216	\$62,592
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$3,000	\$0
Bicycle Coalition of Greater Philadelphia	Health-related Services	5/1/2012	3/31/2013	182	\$123,000	\$22,623
Caremark, LLC	Health-related Services	3/1/2012	2/28/2013	151	\$1,121,840	\$797,753
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	273	\$100,000	\$0
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	273	\$100,000	\$0
Children's Hospital of Philadelphia	Health-related Services	3/1/2012	2/28/2013	151	\$584,952	\$177,036
Children's Hospital of Philadelphia	Health-related Services	1/1/2012	12/31/2012	92	\$279,000	\$133,385
Children's Hospital of Philadelphia	Health-related Services	9/30/2011	9/29/2012	0	\$65,000	\$42,377
Clinical Care Associates. of the Univ. of Penna. Health System	Health-related Services	3/1/2012	2/28/2013	151	\$60,000	\$32,145
COOPER HEALTH SYSTEM	Health-related Services	3/1/2012	2/28/2013	151	\$748,985	\$181,790
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2011	11/30/2012	61	\$602,743	\$80,914
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	243	\$10,525	\$10,525
Dental Forensic Services of Indian Valley	General Consultant Services under \$30,000	8/23/2012	6/30/2013	273	\$1,500	\$0
Drexel University	Health-related Services	7/1/2012	6/30/2013	273	\$559,104	\$74,776
Drexel University	General Consultant Services	3/19/2012	7/18/2012	0	\$6,937	\$0
Drexel University	Health-related Services	1/1/2012	9/29/2012	0	\$100,000	\$0
Dunbar Armored, Inc.	Health-related Services	7/1/2012	6/30/2013	273	\$40,000	\$0
eClinicalWorks LLC	Computer and Information Services	3/28/2011	3/27/2015	908	\$8,131,873	\$270,952
Ellison Group, The	General Consultant Services	9/1/2012	6/30/2013	273	\$15,000	\$0
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$36,204,297	\$6,615,924
Family Planning Council	Health-related Services	12/1/2011	11/30/2012	61	\$301,289	\$0
Fluke Networks	General Consultant Services under \$30,000	7/17/2012	6/30/2013	273	\$28,500	\$0
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	273	\$50,000	\$420
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	273	\$652,311	\$102,100
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2012	6/30/2013	273	\$110,000	\$0
Health Business Systems	Computer and Information Services	7/1/2012	6/30/2013	273	\$88,380	\$8,127
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	273	\$100,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	273	\$431,493	\$48,462
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	273	\$7,806,490	\$1,287,555
Health Federation of Philadelphia, Inc	Health-related Services	8/31/2011	8/9/2012	0	\$198,047	\$198,250
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2011	9/30/2012	0	\$8,000	\$2,239
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2011	9/30/2012	0	\$420,020	\$388,313
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	9/29/2012	0	\$60,000	\$0
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2011	9/29/2012	0	\$157,197	\$44,639
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2012	6/30/2013	273	\$150,000	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	3/19/2012	7/18/2012	0	\$129,380	\$0
Institute for Safe Families	Health-related Services	7/1/2012	6/30/2013	273	\$25,000	\$0
Kennedy University Hospital Inc	Health-related Services	3/1/2012	2/28/2013	151	\$695,857	\$0
Kensington Hospital	Health-related Services	3/1/2012	2/28/2013	151	\$204,778	\$78,587
Kensington Hospital	Health-related Services	1/1/2012	12/31/2012	92	\$65,000	\$31,456
LaSalle University	Health-related Services	7/1/2012	6/30/2013	273	\$285,000	\$42,740
Lexitel Communications,LLC	Health-related Services	7/1/2012	6/30/2013	273	\$3,648	\$0

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Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$3,000	\$0
Lucy B. Rorke-Adams, MD	Health-related Services	7/1/2012	6/30/2013	273	\$50,000	\$0
Luther Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$22,500	\$11,250
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2012	6/30/2013	273	\$64,625	\$0
Maternity Care Coalition	Health-related Services	7/1/2012	6/30/2013	273	\$70,000	\$11,669
Maternity Care Coalition	Health-related Services	3/19/2012	7/18/2012	0	\$50,000	\$50,000
Mazzoni Center	Health-related Services	2/1/2012	1/31/2013	123	\$28,050	\$10,736
Mazzoni Center	Health-related Services	9/1/2011	8/31/2012	0	\$85,542	\$45,632
Mental Health Association of Southeastern Pennsylvania	Health-related Services	9/30/2011	9/29/2012	0	\$382,552	\$128,972
Mercy Catholic Medical Center	Health-related Services	7/1/2012	6/30/2013	273	\$125,000	\$0
Mercy Catholic Medical Center	Health-related Services	1/1/2012	12/31/2012	92	\$36,000	\$9,273
MERCY FAMILY MEDICINE AT NORRISTOWN	Health-related Services	3/1/2012	2/28/2013	151	\$72,814	\$26,395
National Nursing Centers Consortium	Health-related Services	7/1/2012	6/30/2013	273	\$121,500	\$0
National Nursing Centers Consortium	Health-related Services	9/1/2011	8/31/2012	0	\$40,000	\$20,000
Neiman Group	Health-related Services	3/19/2012	9/29/2012	0	\$250,000	\$2,373
Oxford University Press	General Consultant Services under \$30,000	7/3/2012	6/30/2013	273	\$1,750	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	273	\$86,793	\$9,513
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	273	\$124,204	\$14,866
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	151	\$475,946	\$174,506
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	151	\$1,164,089	\$416,336
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	92	\$120,000	\$63,988
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	92	\$65,450	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	92	\$129,927	\$55,797
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2011	9/29/2012	0	\$65,000	\$49,342
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2011	9/29/2012	0	\$552,367	\$227,893
Philadelphia Housing Authority	Health-related Services	1/1/2012	9/29/2012	0	\$101,004	\$0
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	1/1/2012	12/31/2012	92	\$68,923	\$0
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmt)	Computer and Information Services	1/1/2012	12/31/2012	92	\$1,224,000	\$0
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	273	\$218,297	\$16,920
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	273	\$330,810	\$0
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	273	\$618,479	\$0
Public Health Management Corporation	Health-related Services	8/10/2012	6/30/2013	273	\$1,110,808	\$4,003
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	243	\$100,000	\$0
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	243	\$282,247	\$21,094
Public Health Management Corporation	Health-related Services	4/1/2012	3/31/2013	182	\$137,692	\$22,649
Public Health Management Corporation	Health-related Services	3/1/2012	2/28/2013	151	\$4,950,125	\$848,195
Public Health Management Corporation	Health-related Services	1/1/2012	12/31/2012	92	\$855,181	\$275,396
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$98,755	\$55,850
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$506,606	\$168,070
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$1,077,536	\$655,133
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$1,058,992	\$565,083
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$1,072,952	\$540,640
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$971,224	\$291,719
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	61	\$1,136,100	\$128,056
Public Health Management Corporation	Health-related Services	9/30/2011	9/29/2012	0	\$174,485	\$339,739
Public Health Management Corporation	Health-related Services	3/19/2012	9/29/2012	0	\$35,126	\$0
Public Health Management Corporation	Health-related Services	9/29/2011	9/28/2012	0	\$162,212	\$124,696
Public Health Management Corporation	Health-related Services	8/10/2011	8/9/2012	0	\$1,212,381	\$989,239
RTM Designs	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$2,500	\$0
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,000	\$600
School District of Philadelphia	General Consultant Services	3/19/2012	7/18/2012	0	\$0	\$0
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,000	\$700
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/18/2012	6/30/2013	273	\$21,300	\$0
Temple University	Health-related Services	7/1/2012	6/30/2013	273	\$30,000	\$0
Temple University	Health-related Services	3/1/2012	2/28/2013	151	\$98,902	\$25,000
Temple University	Health-related Services	3/1/2012	2/28/2013	151	\$430,483	\$137,657
Temple University	Health-related Services	1/1/2012	12/31/2012	92	\$70,000	\$31,921
Temple University	Health-related Services	3/19/2012	7/18/2012	0	\$0	\$0
Temple University	Health-related Services	9/30/2011	9/29/2012	0	\$65,000	\$48,286
Temple University	Health-related Services	6/19/2012	9/18/2012	0	\$25,000	\$0

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Temple University	Health-related Services	10/1/2011	9/30/2012	0	\$200,000	\$21,643
The Food Trust	Health-related Services	10/1/2011	9/29/2012	0	\$100,750	\$59,213
The Food Trust	Health-related Services	3/19/2012	7/18/2012	0	\$94,500	\$0
Thomas Jefferson University	Health-related Services	3/1/2012	2/28/2013	151	\$195,000	\$59,858
Thomas Jefferson University	Health-related Services	1/1/2012	12/31/2012	92	\$57,500	\$28,209
Thomas Jefferson University	Health-related Services	12/1/2011	9/29/2012	0	\$49,852	\$16,479
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	273	\$75,000	\$0
Trustees of the University of Pennsylvania	Health-related Services	3/1/2012	2/28/2013	151	\$318,702	\$127,462
Trustees of the University of Pennsylvania	Health-related Services	3/19/2012	7/18/2012	0	\$0	\$0
Trustees of the University of Pennsylvania	Health-related Services	9/30/2011	9/29/2012	0	\$65,000	\$53,584
Trustees of the University of Pennsylvania	Health-related Services	3/19/2012	7/18/2012	0	\$119,746	\$28,801
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2012	6/30/2013	273	\$2,291,814	\$200,438
Unitary: ActionAIDS, Inc., The Attic Youth Center, Congreso De Latinos Unidos, Family Planning Council, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Resources for Human Dev, Inc, TBD	Health-related Services	1/1/2012	12/31/2012	92	\$3,400,000	\$1,789,810
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Cncl., Gaudenzia, Germantown Sttlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2012	2/28/2013	151	\$12,000,000	\$3,377,967
Unitary: Albert Einstein Healthcare Network, Mercy Cathoic Med. Ctr., Phila Health & Education Corp dba Drexel Univ Coll of Med, Temple Univ., Temple Univ. Hosp., Tenet Health Sys., Thomas Jefferson Univ. Hosp., Trustees of the Univ. of PA	Health-related Services	7/1/2012	6/30/2013	273	\$4,877,950	\$369,364
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	273	\$1,114,699	\$35,228
Unitary: Gen. Hlthcr. Resources; PharmPro, Inc; Soliant Hlth.	Health-related Services	7/1/2012	6/30/2013	273	\$700,000	\$72,535
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	9/30/2011	9/29/2012	0	\$417,031	\$242,888
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	273	\$3,696,591	\$183,829
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	273	\$812,376	\$32,569
University of Medicine & Dentistry of NJ	Health-related Services	3/1/2012	2/28/2013	151	\$155,855	\$48,021
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	273	\$99,150	\$4,499
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	273	\$585,265	\$77,624
Urban Affairs Coalition	Health-related Services	3/1/2012	2/28/2013	151	\$436,897	\$177,546
Urban Affairs Coalition	General Consultant Services	1/1/2012	12/31/2012	92	\$254,658	\$139,525
William E. Tierney, Limited	Health-related Services	7/1/2012	6/30/2013	273	\$75,000	\$0
WILLS EYE OPHTHALMOLOGY CLINIC, INC.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$10,000	\$0
Women Organized Against Rape	Health-related Services	7/1/2012	6/30/2013	273	\$105,000	\$0
xramnet Technology Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,800	\$0
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	11/1/2011	4/30/2014	577	\$31,500	\$23,750
Agnelo Gomes Associates	Architect and Engineer Services	1/3/2011	7/31/2013	304	\$52,000	\$30,550
Agnelo Gomes Associates	Architect and Engineer Services	3/1/2012	7/15/2012	0	\$5,000	\$4,780
Arora Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	304	\$45,500	\$29,575
B T Environmental Health & Safety Consulting	General Consultant Services	1/1/2012	12/31/2012	92	\$100,000	\$88,183
Buell Kratzer Powell	Architect and Engineer Services	11/7/2011	5/6/2014	583	\$77,500	\$54,385
Buell Kratzer Powell	Architect and Engineer Services	2/29/2012	8/28/2013	332	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	92	\$70,000	\$46,425
Burris Engineers, Inc	General Consultant Services under \$30,000	7/2/2012	6/30/2013	273	\$15,770	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2012	2/28/2013	151	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$0	\$0
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2012	2/28/2013	151	\$100,000	\$41,467
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	62	\$89,222	\$72,634
Center City District Inc	General Consultant Services	7/1/2012	12/31/2012	92	\$382,200	\$0
Cope Linder Architects	Architect and Engineer Services	3/1/2012	2/28/2013	151	\$92,800	\$33,081
Criminal Justice Institute	Architect and Engineer Services	5/1/2012	4/30/2014	577	\$449,711	\$54,966
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2012	2/28/2013	151	\$0	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/2011	11/6/2013	402	\$23,206	\$0



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Duffield Associates, Inc.	General Consultant Services under \$30,000	7/3/2012	6/30/2013	273	\$28,580	\$0
Entech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	151	\$127,200	\$104,400
Environetics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	426	\$537,818	\$134,890
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2012	1/31/2013	123	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/15/2013	441	\$56,100	\$14,825
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2012	3/8/2013	159	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2012	2/28/2013	151	\$8,000	\$8,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	92	\$102,295	\$95,041
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2012	6/29/2013	272	\$200,000	\$50,868
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$0	\$0
Jibe Design Co.	Architect and Engineer Services	12/31/2011	12/30/2012	91	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	311	\$50,719	\$13,432
Klein and Hoffman, Inc.	Architect and Engineer Services	2/16/2012	2/15/2014	503	\$86,000	\$23,417
Langan Engineering & Environmental Services	General Consultant Services under \$30,000	9/1/2012	6/30/2013	273	\$30,000	\$0
LRSLA Studio, Inc.	General Consultant Services under \$30,000	8/3/2012	6/30/2013	273	\$18,190	\$18,190
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$100,000	\$0
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	140	\$51,022	\$30,551
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2012	1/31/2013	123	\$12,052	\$0
Oxford Engineering Company	Architect and Engineer Services	9/2/2011	9/1/2012	0	\$0	\$5,233
Oxford Engineering Company	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$140,000	\$29,385
PAID/RDA		7/1/2012	6/30/2013	273	\$1,855,638	\$463,910
PECO		7/1/2012	6/30/2013	273	\$7,102,238	\$1,042,690
Pennoni Associates Inc.	Architect and Engineer Services	6/14/2011	6/13/2013	256	\$115,101	\$58,033
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	3/31/2013	182	\$111,335	\$47,696
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	0	\$0	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	4/19/2012	4/18/2014	565	\$282,925	\$55,850
Redevelopment Authority of the City of Philadelphia	General Consultant Services	8/8/2011	10/7/2012	7	\$150,000	\$150,000
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	123	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	123	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	123	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	1/3/2011	12/30/2012	91	\$37,890	\$29,329
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2011	8/30/2012	0	\$134,300	\$86,500
Schiller & Hersh	Architect and Engineer Services	4/1/2012	3/31/2014	547	\$69,980	\$1,115
Schiller & Hersh	Architect and Engineer Services	11/1/2011	10/31/2012	31	\$4,930	\$3,801
SMP Architects, Ltd	Architect and Engineer Services	1/9/2012	12/31/2014	822	\$249,140	\$58,839
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	151	\$270,600	\$203,485
T.J. Grace Enterprise	General Consultant Services under \$30,000	8/21/2012	6/30/2013	273	\$21,870	\$0
The Gordian Group, Inc.	General Consultant Services	1/1/2012	12/31/2014	822	\$150,000	\$0
The Temple Group, Inc.	General Consultant Services	2/1/2012	12/30/2012	91	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	11/1/2011	10/31/2012	31	\$0	\$0
U.S. Facilities, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$13,412,869	\$1,922,850
Urban Engineers, Inc.	Architect and Engineer Services	10/24/2011	10/23/2013	388	\$195,635	\$195,635
Wizard Software Solutions	General Consultant Services under \$30,000	7/2/2012	6/30/2013	273	\$29,945	\$0
Zars Studio, Ltd.	Performing Artists-Public Art	12/1/2010	12/31/2012	92	\$45,000	\$11,250
<b>Records Department</b>						
Azavea, Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$30,000	\$0
Azavea, Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$60,000	\$0
Azavea, Inc	General Consultant Services	7/1/2012	5/31/2013	243	\$30,000	\$0
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2012	6/30/2013	273	\$30,000	\$0
Dona Horowitz-Behrend	General Consultant Services under \$30,000	7/9/2012	6/30/2013	273	\$29,900	\$0
Ewing Consulting, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$199,700	\$39,055
Information Services Partner, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$48,500	\$3,896
Lili-An Elkins	General Consultant Services under \$30,000	7/9/2012	6/30/2013	273	\$29,900	\$0
Pace Consulting LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$29,900	\$6,700
Technically Media, Inc	General Consultant Services under \$30,000	7/9/2012	6/30/2013	273	\$30,000	\$0
U.S. Construction Group, Inc.	General Consultant Services under \$30,000	7/9/2012	6/30/2013	273	\$10,000	\$2,233
Vanguard Direct Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$2,000	\$0
VIR Archival and Preservation Services	General Consultant Services	7/1/2012	6/30/2013	273	\$84,000	\$0
<b>Revenue Department</b>						
AAL Acquest Corporation.	General Consultant Services	4/1/2012	3/31/2013	182	\$25,000	\$30,730

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ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2012	3/31/2013	182	\$260,000	\$19,460
Elwyn	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$20,000	\$2,329
Gila LLC d/b/a Municipal Services Bureau	General Consultant Services	10/1/2011	9/30/2012	0	\$500,000	\$100,148
LaSalle University	General Consultant Services	7/1/2012	6/30/2013	273	\$49,938	\$4,770
MuniServices LLC	General Consultant Services	2/29/2012	2/28/2013	151	\$1,500,000	\$5,967
Peripheral Systems Inc.	Computer and Information Services	7/1/2012	12/31/2012	92	\$30,000	\$17,370
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$1,200,000	\$86,172
Progressive Financial Services, Inc.	General Consultant Services	3/1/2012	2/28/2013	151	\$400,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/2011	12/14/2012	75	\$125,000	\$121,516
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$1,500,000	\$430,246
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2011	9/19/2012	0	\$250,000	\$52,071
The Training Agenda	General Consultant Services under \$30,000	7/17/2012	6/30/2013	273	\$3,300	\$0
The Tyler Firm, LLC	General Consultant Services	1/1/2012	12/31/2012	92	\$450,000	\$0
<b>Sinking Fund Commission</b>						
Atalanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/8/2012	2/7/2013	130	\$0	\$227,967
Cooke & Bieler, L.P.	Investment Advisor-Manager	2/24/2012	2/23/2013	146	\$0	\$255,770
DePrince, Race & Zollo, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	146	\$0	\$264,882
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	182	\$0	\$141,840
Fred Alger Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	182	\$0	\$29,336
Gallagher Benefit Services, Inc.	Investment Advisor-Manager	12/1/2011	11/30/2012	61	\$0	\$78,750
Garcia Hamilton & Associates, L.P.	Investment Advisor-Manager	1/14/2012	1/13/2013	105	\$0	\$51,806
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2011	11/15/2012	46	\$0	\$69,660
Lazard Asset Management LLC	Investment Advisor-Manager	2/18/2012	2/17/2013	140	\$0	\$53,965
Payden & Rygel	Investment Advisor-Manager	3/23/2011	3/22/2012	0	\$0	\$192,506
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2012	2/23/2013	146	\$0	\$221,085
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2012	3/1/2013	152	\$0	\$61,420
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	146	\$0	\$34,537
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2012	7/31/2013	304	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2011	7/31/2012	0	\$0	\$87,324
Wentworth, Hauser and Violich	Investment Advisor-Manager	3/2/2012	3/1/2013	152	\$0	\$64,134
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2012	5/31/2013	243	\$100,000	\$0
Boles, Smyth Associates, Inc.	Streets FHWA	3/1/2012	2/28/2013	151	\$1,500,000	\$0
CBG Communications, Inc.	General Consultant Services	11/1/2011	10/31/2012	31	\$20,000	\$20,000
Clean Venture, Inc.	General Consultant Services	1/1/2012	12/31/2012	92	\$230,000	\$207,316
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2011	10/31/2012	31	\$275,000	\$10,278
Gannett Fleming Inc	Streets FHWA	5/1/2012	11/30/2012	61	\$0	\$0
Gilmore & Associates, Inc.	General Consultant Services	7/25/2011	7/24/2012	0	\$1,000,000	\$341,198
Hill International, Inc.	Streets FHWA	5/9/2012	5/8/2013	220	\$0	\$59,719
Jacobs Engineering Group Inc.	Streets FHWA	1/1/2012	12/31/2013	457	\$1,820,000	\$0
Jacobs Project Management Co.	Streets FHWA	5/23/2012	5/22/2013	234	\$723,750	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2012	6/1/2013	244	\$0	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2012	5/8/2013	220	\$0	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2012	5/8/2013	220	\$750,000	\$0
Kimley-Horn and Associates, Inc.	Streets FHWA	1/1/2012	12/31/2012	92	\$1,000,000	\$0
McCormick Taylor, Inc.	Streets FHWA	3/1/2012	2/28/2013	151	\$1,500,000	\$0
McMahon Associates, Inc.	Streets FHWA	2/1/2012	1/31/2013	123	\$0	\$16,132
Michael Baker Jr., Inc.	Streets FHWA	6/1/2012	5/31/2013	243	\$750,000	\$0
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
SwiftReach Networks	General Consultant Services	12/1/2011	11/30/2012	61	\$150,000	\$50,508
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	61	\$70,032	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	61	\$154,725	\$0
Systra Consulting, Inc.	General Consultant Services	10/5/2011	10/1/2012	1	\$0	\$0
Total Equipment Training, Inc.	General Consultant Services	3/1/2012	2/28/2013	151	\$50,000	\$41,432
Urban Engineers, Inc.	Streets FHWA	5/9/2012	5/8/2013	220	\$750,000	\$28,298
Urban Engineers, Inc.	Streets FHWA	3/1/2012	2/28/2013	151	\$1,500,000	\$0
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	6/1/2012	5/31/2013	243	\$1,150,188	\$120,652
1260 Housing Development Corporation	Homelessness-related Services	5/1/2012	4/30/2013	212	\$431,520	\$57,083
1260 Housing Development Corporation	Homelessness-related Services	3/1/2012	2/28/2013	151	\$748,512	\$195,170

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1260 Housing Development Corporation	Homelessness-related Services	12/1/2011	11/30/2012	61	\$873,612	\$365,765
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$210,324	\$26,748
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,232,000	\$319,148
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	6/1/2012	5/31/2013	243	\$116,328	\$30,030
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2011	10/31/2012	31	\$296,172	\$175,915
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/1/2011	9/30/2012	0	\$85,248	\$34,084
Bethesda Project Inc.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,543,611	\$390,808
Bethesda Project Inc.	Homelessness-related Services	4/1/2012	3/31/2013	182	\$166,812	\$48,890
Calcutta House	Homelessness-related Services	1/1/2012	12/31/2012	92	\$40,416	\$21,032
Calcutta House	Homelessness-related Services	12/1/2011	11/30/2012	61	\$14,208	\$6,958
Calcutta House	Homelessness-related Services	9/1/2011	8/31/2012	0	\$28,416	\$20,593
Calcutta House	Homelessness-related Services	10/1/2011	9/30/2012	0	\$63,936	\$43,131
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	273	\$217,129	\$37,220
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	273	\$335,253	\$49,738
Citizens Acting Together Can Help - CATCH	Homelessness-related Services	5/1/2012	4/30/2013	212	\$138,281	\$25,031
Coelho Consulting	Computer and Information Services	10/1/2011	9/30/2012	0	\$510,925	\$119,288
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$51,000	\$6,757
Corecare Food Services Inc.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$635,374	\$0
DePaul, USA, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$300,000	\$47,570
Diversified Housing Solutions, Inc.	Homelessness-related Services	7/1/2012	8/4/2012	0	\$0	\$149,979
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	273	\$247,707	\$38,248
Drueding Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	273	\$266,801	\$41,490
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2012	6/30/2013	273	\$810,000	\$135,000
Food Management Services, Inc dba Linton's Managed Services	Homelessness-related Services	7/1/2012	6/30/2013	273	\$565,535	\$113,105
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2012	7/31/2013	304	\$182,136	\$10,597
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$850,000	\$53,093
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	4/30/2013	212	\$937,504	\$913,395
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2011	11/30/2012	61	\$129,384	\$77,018
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2011	7/31/2012	0	\$182,448	\$127,034
Gaudenzia Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,376,696	\$0
Gaudenzia Inc	Homelessness-related Services	2/1/2012	1/31/2013	123	\$274,596	\$93,915
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$175,000	\$2,991
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$142,800	\$19,255
Homeless Advocacy Project	Homelessness-related Services	7/1/2012	6/30/2013	273	\$80,000	\$13,334
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$9,480	\$1,380
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	273	\$87,600	\$15,740
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,086,460	\$194,253
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	273	\$450,000	\$38,598
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$5,000	\$884
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$230,886	\$35,132
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,547,994	\$468,332
My Place Germantown	Homelessness-related Services	10/1/2011	9/30/2012	0	\$221,550	\$191,537
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$53,748	\$12,371
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$137,000	\$44,201
Overington House, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$80,000	\$12,055
Pathways To Housing Pennsylvania	Homelessness-related Services	2/1/2012	1/31/2013	123	\$575,928	\$152,567
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	123	\$575,928	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	182	\$353,496	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	182	\$1,840,260	\$467,874
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	273	\$70,028	\$0
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	273	\$376,653	\$0
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	273	\$613,638	\$151,158
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	273	\$709,797	\$0
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	31	\$92,100	\$53,008
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	31	\$86,859	\$46,614
People's Emergency Center	Homelessness-related Services	2/1/2012	8/4/2012	0	\$0	\$6,235
Potter's House Mission	Homelessness-related Services	7/1/2012	6/30/2013	273	\$174,000	\$40,469
Project H O M E Inc	Homelessness-related Services	5/1/2012	4/30/2013	212	\$106,380	\$11,603
Project H O M E Inc	Homelessness-related Services	5/1/2012	4/30/2013	212	\$189,120	\$43,128
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	61	\$44,160	\$28,494

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<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 9/30/12</u>
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	61	\$270,216	\$156,416
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	61	\$286,440	\$150,545
Project H O M E Inc	Homelessness-related Services	11/1/2011	10/31/2012	31	\$133,476	\$81,787
Project H O M E Inc	Homelessness-related Services	10/1/2011	9/30/2012	0	\$71,040	\$51,375
Project H O M E Inc	Homelessness-related Services	8/1/2011	7/31/2012	0	\$430,920	\$379,463
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$201,809	\$32,300
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,438,000	\$104,148
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	12/31/2012	92	\$633,450	\$96,641
Salvation Army	Homelessness-related Services	7/1/2012	6/30/2013	273	\$2,535,080	\$0
Salvation Army	Homelessness-related Services	6/1/2012	5/31/2013	243	\$312,936	\$61,832
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	273	\$170,468	\$29,052
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	273	\$191,674	\$15,830
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	273	\$216,763	\$33,830
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,420,554	\$436,420
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	273	\$2,322,737	\$672,559
Somerset Community Services, Inc.	Homelessness-related Services	7/1/2012	9/30/2012	0	\$505,405	\$291,105
The Doe Fund, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,501,169	\$243,453
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2012	6/30/2013	273	\$316,980	\$28,277
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$13,000	\$0
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	273	\$316,010	\$19,668
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	273	\$2,439,000	\$141,093
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$493,606	\$80,062
Unitary: Congreso De Latinos Unidos, Friends Rehabilitation, PA Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	273	\$969,681	\$213,785
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$273,667	\$43,323
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	273	\$1,711,544	\$237,460
Women Against Abuse Inc	General Consultant Services	10/1/2011	9/30/2012	0	\$894,353	\$0
Women of Excellence, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	123	\$408,285	\$177,663
Women's Community Revitalization Project	Homelessness-related Services	11/1/2011	10/31/2012	31	\$79,725	\$60,926
<b>Water Department</b>						
Adam Levine	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$6,138
AECOM Technical Services, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$31,301
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$835,000	\$0
AKRF, Inc.	General Consultant Services	4/1/2012	3/31/2013	182	\$250,000	\$0
AKRF, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$58,672
AKRF, Inc.	Architect and Engineer Services	8/1/2011	7/31/2012	0	\$1,000,000	\$106,947
AMEC Environment & Infrastructure, Inc.	General Consultant Services	4/1/2012	3/31/2013	182	\$250,000	\$0
AMEC Environment & Infrastructure, Inc.	General Consultant Services	3/1/2012	9/1/2012	0	\$136,528	\$0
Amelia Lui	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$4,619
AMERICAN GEOTECH INC	Architect and Engineer Services	7/1/2012	9/30/2012	0	\$0	\$0
ANDRE C DASENT P C	Legal Services	7/1/2012	6/30/2013	273	\$0	\$0
ARCADIS US, Inc.	Architect and Engineer Services	2/1/2012	9/30/2012	0	\$1,000,000	\$640,122
ATC Group Services	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$220,678
Axys Analytical Services	General Consultant Services	7/1/2012	6/30/2013	273	\$50,000	\$0
Biohabitats, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$0
Birdsall Services Group, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$485,002
Black & Veatch Corporation	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$0
Black & Veatch Corporation	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$0
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$100,000	\$22,200
Bowman & Partners, LLP	General Consultant Services	1/15/2012	1/14/2013	106	\$165,700	\$154,468
Burns Engineering, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$229,134
CDA& I Architecture and Interiors, LTD	Architect and Engineer Services	2/1/2012	10/31/2012	31	\$300,000	\$119,320
CDM Smith, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$7,505,000	\$15,151
CDM Smith, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$0
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2012	6/30/2013	273	\$300,000	\$57,994
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2012	5/31/2013	243	\$65,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	4/1/2012	3/31/2013	182	\$250,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	3/1/2012	2/28/2013	151	\$250,000	\$0
CH2M Hill Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$591,015
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$0	\$0
CLOUD GEHSAN ASSOCIATES, INC.	General Consultant Services	7/1/2012	6/30/2013	273	\$100,000	\$0

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Community Design Collaborative	General Consultant Services	7/1/2012	6/30/2013	273	\$0	\$0
Community Legal Services	General Consultant Services	2/15/2012	2/14/2013	137	\$325,000	\$145,080
Corrpro Companies, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$55,800	\$12,058
Corrpro Companies, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$250,000	\$104,332
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$359,000	\$30,030
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$250,000	\$28,015
CSA Central, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$65,767
CSL Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$1,500,000	\$96,360
D&B/Guarino Engineers, LLC	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$215,564
Dewberry Engineers, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	335	\$0	\$0
Dewberry Engineers, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$250,000	\$0
Dewberry Engineers, Inc.	Architect and Engineer Services	9/1/2011	8/31/2012	0	\$750,000	\$72,624
Dottie F. Baumgarten	General Consultant Services	7/1/2012	6/30/2013	273	\$51,000	\$6,896
Duffield Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$1,467,795	\$0
EASTERN ENGINEERING	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$260,000	\$0
EFG Consulting	General Consultant Services under \$30,000	7/3/2012	6/30/2013	273	\$30,000	\$3,625
Ellen Freedman Schultz	General Consultant Services	7/1/2012	6/30/2013	273	\$75,000	\$12,750
Energy Coordinating Agency of Phila Inc	General Consultant Services	7/1/2012	6/30/2013	273	\$1,331,100	\$0
Gannett Fleming Inc	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$0
Greeley & Hansen	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$39,484
GreenTreks Network, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$100,000	\$24,445
GTS Technologies, Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$250,000	\$183,391
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$461,439
Hazen and Sawyer	General Consultant Services	3/1/2012	2/28/2013	151	\$257,000	\$0
Hazen and Sawyer	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$743,773
Healthmark, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$230,000	\$0
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2012	6/30/2013	273	\$50,000	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$102,072
Jacobs Engineering Group Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$0
James O'Shaughnessy	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$4,125
James Palladino	General Consultant Services under \$30,000	7/3/2012	6/30/2013	273	\$30,000	\$1,805
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$250,000	\$36,243
JVL Nursery, Inc.	General Consultant Services under \$30,000	7/17/2012	6/30/2013	273	\$30,000	\$0
Karen Friedman Enterprises	General Consultant Services	7/1/2012	6/30/2013	273	\$50,000	\$8,000
Kenneth Hinde	General Consultant Services under \$30,000	7/3/2012	6/30/2013	273	\$30,000	\$4,470
KS Engineers, P.C.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$105,196
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/10/2012	6/30/2013	273	\$30,000	\$0
Lamin Darboe	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$7,608
Lehigh University Supported Empl/Assessment Sys	General Consultant Services	7/1/2012	6/30/2013	273	\$100,000	\$0
Med-Tex Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$80,000	\$0
MWH Americas Inc	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$23,189
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$697,747
Omikron Data Systems Inc.	General Consultant Services under \$30,000	7/17/2012	6/30/2013	273	\$30,000	\$0
Patricia Dunne	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$7,805
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$356,548
Pennsylvania Horticultural Society	General Consultant Services	4/1/2012	3/31/2013	182	\$150,000	\$0
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	1806	\$101,339,830	\$22,715,874
RefreshTech LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$9,568
Remington & Vernick Engineers	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$0
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	7/17/2012	6/30/2013	273	\$30,000	\$0
Skelly & Loy	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$1,000,000	\$263,682
Stantec	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$0	\$0
Stantec	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$750,000	\$0
Steve Feldman Design, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
T&M Associates	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$0
Teresa Vollmer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$0
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$11,220
Tookany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$150,000	\$0
Total Equipment Training, Inc.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	273	\$30,000	\$0
TTI Environmental, Inc.	General Consultant Services under \$30,000	7/5/2012	6/30/2013	273	\$30,000	\$0

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U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2012	6/30/2013	273	\$242,735	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$100,000	\$0
Urban Affairs Coalition	General Consultant Services under \$30,000	7/6/2012	6/30/2013	273	\$30,000	\$7,658
URS Corporation	General Consultant Services	7/1/2012	10/14/2012	14	\$0	\$0
USA Models	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$1,615
Vieux & Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	273	\$150,000	\$0
Vivian Williams	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$30,000	\$1,069
Wachs Valve and Hydrant Services, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	273	\$29,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services under \$30,000	7/1/2012	6/30/2013	273	\$27,250	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	4/1/2012	3/31/2013	182	\$250,000	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	61	\$100,000	\$87,331
Waypoint Enterprises, Inc., t/a Lippincott Jacobs Consulting	Architect and Engineer Services	7/1/2012	9/30/2012	0	\$0	\$0
Weston Solutions, Inc	General Consultant Services	9/1/2011	8/31/2012	0	\$30,000	\$9,200
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2012	5/31/2013	243	\$0	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	4/1/2012	3/31/2013	182	\$0	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	10/1/2011	9/30/2012	0	\$500,000	\$0
WOODS HOLE GROUP, INC.	General Consultant Services	7/1/2012	6/30/2013	273	\$600,000	\$42,249

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

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<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Loan	Dave Magrogan Group	\$750,000	\$56,643
Commerce Department	Loan	African American Chamber of Commerce	\$150,000	\$150,000
Commerce Department	Loan	Campus Philly	\$400,000	\$400,000
Department of Public Property	Lease Renewal	Center in the Park	\$1 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	E.O.M. Athletic Association	\$1 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	Far Northeast Senior Citizens	\$25 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	University of the Sciences	\$1,200 annual rent	Greater Than \$50,000
Department of Public Property	Lease Renewal	Wissahickon Boys Club	\$1 annual rent	Greater Than \$50,000
Mayor's Office	Bond Issuance	Zoological Society of Philadelphia	\$7,750,000	\$666,021
Mayor's Office	Bond Issuance	Green Tree School	\$9,600,000	\$687,644
Mayor's Office	Bond Issuance	Opportunities Towers I & II	\$29,431,000	\$6,428,453
Mayor's Office	Bond Issuance	Richmond Street Community Development	\$5,900,000	\$501,819
Mayor's Office	Bond Issuance	Richmond Street Community Development	\$10,000,000	\$751,578
Office of Housing and Community Development	Housing Development	People's Emergency Center CDC	\$1,054,783	\$94,482
Office of Housing and Community Development	Housing Development	Nicetown Court II Housing Partners LP	\$17,810,239	\$1,500,000
Office of Housing and Community Development	Housing Development	Mt. Vernon Manor, LP	\$16,464,016	\$1,464,870
Office of Housing and Community Development	Housing Development	Spruce St. Senior Residences, LP	\$19,654,815	\$1,500,000
Office of the Director of Finance	Grant	Delaware Valley Regional Planning Commission	\$350,063	\$350,063

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**

**October 1, 2012 to December 31, 2012**

*Submitted: January 31, 2013*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/12</u>
<b>Office of Arts, Culture and the Creative Economy</b>						
Masayuki Nagase	Performing Artists-Public Art	10/1/2012	12/31/2013	365	\$0	\$0
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2012	6/30/2013	181	\$390,800	\$0
Tristin Lowe	Performing Artists-Public Art	12/26/2011	12/31/2013	365	\$95,000	\$14,250
<b>Office of Behavioral Health and Intellectual DisAbility Services</b>						
Achara Consulting, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$120,000	\$0
Barbara Malett Weitz	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$18,000	\$2,515
CBH - Community Behavioral Health	Behavioral Health-MR Services	1/1/2012	12/31/2012	0	\$900,000,000	\$326,309,392
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$12,500	\$855
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$9,000	\$1,650
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$5,653
Keshar-a-Keshar, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$90,000	\$36,832
Mitchell & Titus, LLP	Accounting and Auditing Services	1/1/2012	12/31/2012	0	\$129,500	\$129,500
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$5,750
Patricia A. Griffin, Ph.D.	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$0
Paul E. Poplawski, Ph.D.	General Consultant Services	7/1/2012	6/30/2013	181	\$120,000	\$44,900
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$71,730	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$106,716	\$0
Resilient Business Solutions, LLC	Computer and Information Services	7/1/2012	6/30/2013	181	\$255,000	\$0
Richard W. Gladstone LSW, ACSW	General Consultant Services	7/1/2012	6/30/2013	181	\$64,800	\$21,668
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$214,326	\$0
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kutest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$3,000,000	\$863,854
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlth. Mngmnt. Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$7,000,000	\$1,398,291
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlth. Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trtmt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Congreso Latinos Unidos, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlth. Ctrs., Gaudenzia, Gaudenzia/DRC, Hlth. Promo. Council of SE PA, Horizon House, Intercommunity Action, JEVs, Jewish Family & Children's Svcs. of Grtr. Phila., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trtmt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, NHS Parkside Recov., People Acting to Help, Phila. Revit. & Educ. Program, Prevention Pt. Phila., PHMC, Project HOME, Resources for Human Devt., Shalom, Socio-Emo. Lrning. Family, TBD., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$60,000,000	\$18,771,527
Unitary: Assoc. Puertorriquenos en Marcha, Carelink Comm. Spt. Svcs., Catholic Soc Svcs., Centr. Comp. Human Svcs., Chil. Crisis Trmt. Ctr., CATCH, Comhar, Inc., Comm. Council Mental Hlth, Consumer Satisfaction Team, Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVs, Joseph J. Peters Inst., Jewish Family & Children's Svcs. of Grtr. Phila., Mental Health Assoc of SE PA, NHS Phila., NHS, Woodhaven., No. Phila. Hlth. Sys., Northeast Comm. Ctr. for MH/MR, PMHCC, Pathways to Hsg. PA. PATH, Phila. Opp. Inst. Ctr., Parkside Recov., People Acting to Help, PHMC, Project HOME, PHMC, Resources for Human Devt., Step by Step, Tabor Child. Svcs., The Assoc. for Ind. Growth, Ctr. for Autism, PA Hosp., TBD, Urban Affairs Coalition, Volunt. of America Del. vly., W Phila Community MH Consortium, Wives Self-Help Fdn.	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$160,000,000	\$60,542,130
Unitary: Assoc. for Habilitation & Emp., Carelink Comm. Supp. Svcs., Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhar, Community Integrated Svcs., Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Empower People in Comm., Growth Horizons, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, NHS Phila., Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Res. for human Dev., Salvation Army, Special People in Northeast, St. John's Comm. Svcs., The Assoc. for Ind. Growth, PA hosp., TBD, United Cerebral Palsy Assoc., Vison for Equality, W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$17,000,000	\$6,357,180
Unitary: Bi-Ling. Ther. Solutions, Brighter Days Early Int. Ctr., Dynamicare, EBS Early Int., JayCare, Lovas Inst., Pediatric Therapudics, S.G. Issacs Enterprises, Sunrise Ther., TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$3,000,000	\$707,799
Unitary: Clarke PA Inc., Comhar, Easter Seals of SE PA, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, The ARC Alliance Children's Svc., Therapy Solutions Children's Services, TBD, United Cerebral Palsy of PA and Vicinity, Village Care Family Services	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$12,000,000	\$2,132,847
Warren Schloesser	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,000	\$1,044
<b>Board of Pensions and Retirement</b>						



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Allianz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2012	8/31/2013	243	\$0	\$174,945
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2012	5/30/2013	150	\$0	\$81,004
Artio Global Management LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	120	\$0	\$469,477
Baring Asset Management	Investment Advisor-Manager	6/1/2012	5/31/2013	151	\$0	\$975,638
Brandywine Global Investment Management, LLC	Investment Advisor-Manager	1/1/2012	12/31/2012	0	\$0	\$712,563
Bridgewater Associates, Inc.	Investment Advisor/Manager	9/1/2011	8/31/2012	0	\$0	\$442,166
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2012	5/31/2013	151	\$0	\$317,805
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2012	6/14/2013	165	\$0	\$240,380
Cheiron, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$425,000	\$83,940
CLIFFWATER LLC	General Consultant Services	4/1/2012	3/31/2013	90	\$850,000	\$0
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$20,000
Delta - T Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	181	\$5,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,000	\$0
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$1,200
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$13,600
Eaton Vance	General Consultant Services	9/1/2012	8/31/2013	243	\$0	\$1,174,466
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2012	5/31/2013	151	\$0	\$72,418
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	120	\$0	\$130,406
FIS Group, Inc.	Investment Advisor-Manager	7/1/2012	6/30/2013	181	\$0	\$510,150
Gabriel, Roeder, Smith & Company	Computer and Information Services	7/1/2012	6/30/2013	181	\$0	\$0
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2012	6/14/2013	165	\$0	\$113,470
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	120	\$0	\$174,973
ICMA-RC	General Consultant Services	9/1/2012	8/31/2013	243	\$0	\$0
Institutional Shareholder Services	General Consultant Services under \$30,000	8/2/2012	6/30/2013	181	\$5,060	\$0
JPMorgan Chase Bank, N.A.	Accounting and Auditing Services	5/1/2012	4/30/2013	120	\$0	\$0
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2012	5/31/2013	151	\$0	\$96,903
MacKay Shields LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	120	\$0	\$398,098
Merganser Capital Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	90	\$0	\$226,373
O'Shaughnessy Asset Management, LLC	Investment Advisor-Manager	4/15/2012	4/14/2013	104	\$0	\$0
Pension Benefit Information	General Consultant Services	7/1/2012	6/30/2013	181	\$12,800	\$2,519
PFM Asset Management, LLC	Investment Advisor-Manager	11/1/2011	10/31/2012	0	\$0	\$1,202,006
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$7,500
RhumLine Advisers	Investment Advisor-Manager	11/14/2011	11/13/2012	0	\$0	\$137,489
Rittenhouse Eye Associates, PC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,000	\$0
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/2012	4/30/2013	120	\$0	\$322,249
Tortoise Capital Advisors	Investment Advisor-Manager	6/30/2012	6/29/2013	180	\$0	\$108,207
Trilogy Global Advisors, LP	General Consultant Services	6/1/2012	12/31/2012	0	\$0	\$1,449,797
Trueballot, Inc.	General Consultant Services	6/15/2012	6/14/2013	165	\$60,000	\$0
<b>City Controller's Office</b>						
Albert Scaperotto	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$22,000	\$1,485
Ceisler Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	8/8/2012	6/30/2013	181	\$30,000	\$12,500
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$26,000	\$0
LHV Financial Advisors	General Consultant Services	8/6/2012	6/30/2013	181	\$40,000	\$9,625
O'Donnell Associates	General Consultant Services	8/6/2012	6/30/2013	181	\$40,000	\$5,700
Quality Communications Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	181	\$1,000	\$1,000
Surgent McCoy, CPE	General Consultant Services under \$30,000	7/24/2012	6/30/2013	181	\$17,674	\$14,567
WithumSmith+Brown	Accounting and Auditing Services	3/28/2012	3/27/2013	86	\$161,660	\$161,660
Zelenkofske Axelrod LLC	Accounting and Auditing Services	3/1/2012	2/28/2013	59	\$75,000	\$64,883
<b>City Planning Commission</b>						
Clarion Associates	General Consultant Services	5/1/2012	6/30/2013	181	\$70,000	\$59,909
URS Corporation	General Consultant Services	2/1/2012	1/31/2013	31	\$196,000	\$0
<b>Office of City Representative</b>						
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$167,400	\$0
Historic Philadelphia Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$207,900	\$0
letter27	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$28,924	\$28,924
<b>City Treasurer's Office</b>						
Acacia Financial Group, Inc.	General Consultant Services	8/1/2012	7/31/2013	212	\$0	\$52,685
Ann C. Lebowitz, Esq. d/b/a Law Office of Ann C. Lebowitz	Legal Services	10/8/2011	10/7/2012	0	\$0	\$45,000
Bank of America	General Consultant Services	10/1/2012	9/30/2013	273	\$0	\$12,795
BlackRock Capital Management, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$146,699
Cozen O'Connor	Legal Services	10/8/2011	10/7/2012	0	\$0	\$105,000
Cypress Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$0
Dilworth Paxson LLP	Legal Services	7/1/2012	6/30/2013	181	\$0	\$110,000
ECONSULT CORPORATION	General Consultant Services	12/15/2011	12/14/2012	0	\$41,000	\$41,000
First Southwest Company	General Consultant Services	3/8/2012	3/7/2013	66	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2012	3/7/2013	66	\$0	\$0
Goldman, Sachs & Co	General Consultant Services	5/15/2012	5/14/2013	134	\$0	\$57,715
Gonzalez Saggio & Harlan LLP	Legal Services	2/1/2012	1/31/2013	31	\$0	\$88,565
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2012	6/30/2013	181	\$0	\$175,711
Hughes Capital Management Inc	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$6,436

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Imagemaster, Inc.	General Consultant Services under \$30,000	9/24/2012	6/30/2013	181	\$0	\$1,226
Logan Circle Partners, L.P.	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$0
McElwes and Quinn, LLC	General Consultant Services under \$30,000	9/25/2012	6/30/2013	181	\$0	\$0
PFM Asset Management, LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$73,828
PFM Asset Management, LLC	General Consultant Services	2/1/2012	1/31/2013	31	\$55,000	\$40,000
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$65,000
Phoenix Capital Partners, LLP	General Consultant Services	7/12/2012	7/11/2013	192	\$0	\$255,582
PNC Capital Advisors	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$0
Public Financial Management Inc	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$80,000
Public Financial Management Inc	General Consultant Services	7/12/2012	7/11/2013	192	\$0	\$192,363
Public Financial Management Inc	General Consultant Services	8/1/2012	7/31/2013	212	\$0	\$205,843
RBC Global Asset Management, Inc	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$82,228
Saul Ewing LLP	Legal Services	2/1/2012	1/31/2013	31	\$10,000	\$45,000
TD Bank, NA	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$186,132
The Swarthmore Group	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$26,466
U.S Bank Fiscal Agent/Trust	Fiscal Agent/Trust Agreement	6/1/2012	5/31/2013	151	\$0	\$0
Wells Capital Management, Inc	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$151,831
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$43,967
Western Asset Management	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$261,753
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc dba Airport Business Solutions	General Consultant Services	6/1/2012	5/31/2013	151	\$0	\$31,287
Adopt-A-Watt Inc.	General Consultant Services	11/1/2011	10/31/2012	0	\$0	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	212	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$590,000	\$9,735
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$350,000	\$68,525
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$2,663,000	\$401,847
American Association of Airport Executives	Computer and Information Services	10/1/2012	12/31/2012	0	\$0	\$0
Arora Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$0	\$36,798
ARW Events	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$1,093
Atkins North America, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$500,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$100,000	\$28,900
Avenue of the Arts, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$80,000	\$40,000
Buell Kratzer Powell	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$150,000	\$43,410
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$1,600,000	\$1,352,581
Carter Hayes Associates, Inc	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$1,000,000	\$0
Center City District Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$0
Center City District Inc	General Consultant Services	12/1/2011	11/30/2012	0	\$1,979,250	\$1,788,651
Center City District Inc	General Consultant Services	1/1/2012	12/31/2012	0	\$750,000	\$125,151
CLEAN RENTAL SVC., INC.	General Consultant Services	10/1/2012	9/30/2013	273	\$550,000	\$0
Converse Winkler Architecture	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$400,000	\$33,283
Daroff Design Inc. + DDI Architects PC	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$1,635,802	\$678,515
David Brush Consulting	General Consultant Services	7/1/2012	6/30/2016	1277	\$975,000	\$59,094
Ellen Harvey Studio LLC	Performing Artists-Public Art	2/1/2012	1/31/2013	31	\$0	\$0
Elliott Lewis Corporation	Computer and Information Services	7/1/2012	6/30/2013	181	\$5,227,312	\$1,022,004
Elliott Lewis Corporation	General Consultant Services	7/1/2012	6/30/2013	181	\$9,727,440	\$2,227,936
Ellison Group, The	General Consultant Services under \$30,000	9/1/2012	6/30/2013	181	\$25,000	\$9,825
ePortation, Inc.	General Consultant Services under \$30,000	10/1/2012	6/30/2013	181	\$30,000	\$0
Eventive Productions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$23,725
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2012	5/31/2013	151	\$10,021,460	\$4,064,705
Fuseideas, LLC	Computer and Information Services	8/1/2012	7/31/2013	212	\$95,000	\$0
Gallini Hemmann, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$110,000	\$13,195
Gilbane Building Company	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$4,694,000	\$1,900,801
Global Program Partners	General Consultant Services	5/25/2012	5/24/2016	1240	\$25,000,000	\$1,362,646
GRA, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$200,000	\$4,800
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$6,660
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2012	5/31/2013	151	\$650,000	\$247,523
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	8/22/2012	6/30/2013	181	\$10,000	\$10,000
Hill International, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$2,300,000	\$985,834
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$525,000	\$106,048
HNTB Pennsylvania, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$1,000,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/15/2012	6/30/2013	181	\$20,000	\$3,250
International Visitors Council	General Consultant Services	7/1/2012	6/30/2013	181	\$162,000	\$81,000
InterVISTAS Consulting LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$200,000	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$500,000	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2012	4/30/2013	120	\$312,000	\$824,513
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$7,040
Kelly/Maiello, Inc.	Architect and Engineer Services	5/1/2010	12/31/2012	0	\$792,722	\$697,965
Ken Weedon & Associates	General Consultant Services	9/1/2012	8/31/2013	243	\$75,000	\$0
LeighFisher Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$600,000	\$86,599
Marilyn Marles dba Marles Group	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$3,750
Mayer, Hoffman, McCann PC	General Consultant Services under \$30,000	8/15/2012	6/30/2013	181	\$30,000	\$0

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Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$0
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$2,255,000	\$381,469
Mount Airy U.S.A.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	181	\$25,000	\$25,000
News Watch	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$0
Nicetown CDC	Housing & Economic Development	11/1/2011	10/31/2012	0	\$0	\$14,885
NORESCO LLC	General Consultant Services	3/1/2012	2/28/2013	59	\$895,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$23,722
Ogontz Avenue Revitalization Corporation	Housing & Economic Development	1/1/2012	12/31/2012	0	\$50,000	\$0
Ogontz Avenue Revitalization Corporation	General Consultant Services	2/1/2012	1/31/2013	31	\$30,000	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$2,808,920	\$1,107,354
Parkway Garage Inc.	General Consultant Services	11/1/2011	10/31/2012	0	\$4,861,703	\$5,146,044
Parsons Brinckerhoff, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$500,000	\$0
Philadelphia Animal Hospital, P.C.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$18,407
Philadelphia Chinatown Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	120	\$0	\$0
Philadelphia Chinatown Development Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2012	1/31/2013	31	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2012	9/7/2013	250	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2012	6/30/2013	181	\$797,000	\$447,000
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2012	1/31/2013	31	\$150,000	\$5,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2011	11/30/2012	0	\$26,250,000	\$6,250,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2012	11/30/2013	334	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	120	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$25,000	\$11,478
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$653,493	\$75,841
Right Management, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$0
Roger H. Bates	General Consultant Services	1/1/2012	12/31/2012	0	\$195,000	\$309,422
Schuykill River Development Corporation	General Consultant Services	1/19/2012	1/18/2013	18	\$600,000	\$0
Servant Leadership LLC	General Consultant Services under \$30,000	9/1/2012	6/30/2013	181	\$25,000	\$16,000
Shafer Solutions, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$4,673
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	730	\$17,512,527	\$16,128,787
Southwest Community Development Corporation	Housing & Economic Development	12/1/2011	11/30/2012	0	\$44,000	\$40,658
Spencer Stuart	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$0
Tacony Community Development Corporation	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$15,101
The Enterprise Center	Housing & Economic Development	9/1/2012	6/30/2013	181	\$50,000	\$0
The Nyman Group	General Consultant Services under \$30,000	10/1/2012	6/30/2013	181	\$30,000	\$0
TranSystems Corporation Consultants of PA	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$200,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$0	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$125,000	\$45,799
University City District	General Consultant Services	2/1/2012	1/31/2013	31	\$60,000	\$0
Urban Affairs Coalition	General Consultant Services	3/22/2012	3/21/2013	80	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2012	3/30/2013	89	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$150,000	\$0
URS Corporation	Architect and Engineer Services	12/31/2011	12/31/2012	0	\$0	\$0
US Airways, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$295,320	\$295,320
Vanasse Hangen Brustlin (VHB)	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$0
Weston Solutions, Inc	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$475,000	\$0
Women's Business Development Center	Housing & Economic Development	7/1/2012	6/30/2013	181	\$75,000	\$0
Worklife Connection LLC	General Consultant Services under \$30,000	9/1/2012	6/30/2013	181	\$30,000	\$3,180
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$49,945	\$36,490
East Division Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$95,756	\$47,878
Families of Murder Victims (Anti-Violence Partnership)	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$54,769	\$27,386
North Central Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$40,055	\$0
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$68,763	\$36,500
Northwest Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$68,761	\$36,500
Support Center for Child Advocates	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$76,086	\$25,362
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$67,900	\$36,250
West/Southwest Victim Services (Anti-Violence Part.)	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$82,000	\$41,000
Women Against Abuse	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$54,846	\$12,668
Women Organized Against Rape	Victim Witness Contracts	7/1/2012	6/30/2013	181	\$41,000	\$9,616
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$6,400
A V International, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$54,903	\$54,903
ANDRE C DASENT P C	Legal Services	11/21/2011	11/20/2012	0	\$0	\$0
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$9,820	\$9,820
Ballard Spahr LLP	Legal Services	9/1/2012	11/20/2012	0	\$0	\$3,422
Bennett, Bricklin & Saltzburg LLC	Legal Services	10/1/2012	9/30/2013	273	\$500,000	\$103,682
Blank Rome LLP	Legal Services	11/21/2011	11/20/2012	0	\$0	\$0
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$3,900	\$3,900
Bradley & Bradley Associates	General Consultant Services under \$30,000	9/28/2012	6/30/2013	181	\$10,966	\$10,966

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Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$0
Comp Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$5,901,000	\$2,343,098
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$150,000	\$3,862
Dominic Cermele	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$12,000	\$3,666
Factory Mutual Insurance Company	General Consultant Services	8/1/2012	7/31/2013	212	\$0	\$0
FTI Consulting, Inc.	General Consultant Services	6/6/2012	6/5/2013	156	\$900,000	\$200,000
Gallagher Benefit Services, Inc.	General Consultant Services under \$30,000	7/9/2012	6/30/2013	181	\$2,300	\$2,300
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$197,167
Government Finance Officers Association	General Consultant Services	9/21/2012	2/28/2014	424	\$990,000	\$0
IHS Global Inc.	General Consultant Services	12/16/2011	12/15/2012	0	\$41,620	\$24,278
John Corlies	General Consultant Services under \$30,000	8/3/2012	6/30/2013	181	\$30,000	\$9,695
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$137,395
Korevaar, Wilhelmina C., MD, PC	General Consultant Services	7/1/2012	10/31/2012	0	\$30,000	\$30,000
Law Offices of Denise Joy Smyler	Legal Services	9/1/2012	11/20/2012	0	\$0	\$0
Law Offices of Denise Joy Smyler	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$96,958
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$274,510
Lawton Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$600,000	\$300,000
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2012	9/30/2013	273	\$500,000	\$66,893
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2012	6/30/2013	181	\$50,000	\$0
Naulty, Scaricamazza & McDevitt, LLC	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$169,472
North Carolina State University	General Consultant Services under \$30,000	9/24/2012	6/30/2013	181	\$3,500	\$1,500
RBC Capital Markets	Investment Advisor-Manager	12/7/2007	8/1/2013	6787	\$0	\$97,014
Schaff & Young, PC	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$227,669
Swap Financial Group, LLC	General Consultant Services	8/1/2012	10/31/2012	0	\$15,000	\$15,000
Swartz Campbell, LLC	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$121,163
The Chartwell Law Offices, LLP	Legal Services	7/1/2012	6/30/2013	181	\$500,000	\$239,308
The Graham Company	General Consultant Services	9/1/2012	8/31/2013	243	\$209,947	\$209,947
The Graham Company	General Consultant Services under \$30,000	8/9/2012	6/30/2013	181	\$2,952	\$2,952
XEROX State & Local Solutions, Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$1,412,500	\$450,581
<b>Fire Department</b>						
ABSG Consulting, Inc.	General Consultant Services	5/1/2012	4/30/2013	120	\$7,500	\$0
Borough of Chambersburg	Inter-Governmental Agreements	5/1/2012	4/30/2013	120	\$2,500	\$0
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$12,000	\$12,000
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$12,500	\$12,500
Butler County Community College	General Consultant Services under \$30,000	11/1/2012	6/30/2013	181	\$17,500	\$0
Centre Region Council of Governments	Inter-Governmental Agreements	3/27/2012	3/26/2013	85	\$5,000	\$0
City of Johnstown Fire Department	Inter-Governmental Agreements	3/5/2012	3/4/2013	63	\$5,000	\$0
City of Scranton	Inter-Governmental Agreements	4/24/2012	4/23/2013	113	\$5,000	\$0
County of Bucks	Inter-Governmental Agreements	2/17/2012	2/16/2013	47	\$5,000	\$0
County of Dauphin	Inter-Governmental Agreements	1/1/2012	12/31/2012	0	\$7,500	\$5,046
Eastern York School District	Inter-Governmental Agreements	3/15/2012	3/14/2013	73	\$7,500	\$0
Einstein Practice Plan, Inc.	General Consultant Services	3/6/2012	3/5/2013	64	\$10,000	\$0
Fund For Philadelphia Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$0
Harrisburg Area Community College	Inter-Governmental Agreements	2/17/2012	2/16/2013	47	\$175,000	\$76,076
Harrisburg Bureau of Fire	Inter-Governmental Agreements	7/6/2012	7/5/2013	186	\$50,000	\$5,950
Intermedix Holdings, Inc. d/b/a Intermedix	General Consultant Services	2/1/2012	1/31/2013	31	\$3,240,000	\$578,993
Macrologic Inc	Computer and Information Services	7/1/2012	6/30/2013	181	\$23,500	\$23,500
Manchester Township	Inter-Governmental Agreements	7/1/2012	6/30/2013	181	\$2,500	\$0
Northampton County Area Community College	Inter-Governmental Agreements	3/14/2012	3/13/2013	72	\$10,000	\$0
Pennoni Associates Inc.	General Consultant Services	3/14/2012	3/13/2013	72	\$7,500	\$0
Philadelphia Housing Authority	Inter-Governmental Agreements	5/3/2012	5/2/2013	122	\$7,500	\$819
Pinnacle Health Emergency	General Consultant Services	6/4/2012	6/3/2013	154	\$7,500	\$0
START Rescue Training	General Consultant Services	4/24/2012	4/23/2013	113	\$2,500	\$0
Susquehanna Area Regional Airport Authority	Inter-Governmental Agreements	3/26/2012	3/25/2013	84	\$2,500	\$0
The Milton S Hershey Medical Center	Inter-Governmental Agreements	3/14/2012	3/13/2013	72	\$25,000	\$2,935
Thomas Jefferson University Hospital	Inter-Governmental Agreements	3/1/2012	2/28/2013	59	\$20,000	\$0
Tobyhanna Army Depot	Inter-Governmental Agreements	7/26/2012	6/30/2013	181	\$2,500	\$0
Wellspan Health	General Consultant Services	3/26/2012	3/25/2013	84	\$10,000	\$0
WithumSmith+Brown	Accounting and Auditing Services	10/1/2012	9/30/2013	273	\$14,340	\$0
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2012	6/30/2013	181	\$35,000	\$16,956
Healthmark, Inc.	General Consultant Services under \$30,000	9/5/2012	6/30/2013	181	\$15,000	\$0
LEA Environmental LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$0
<b>Free Library of Philadelphia</b>						
Community Women's Education Project	General Consultant Services under \$30,000	8/10/2012	6/30/2013	181	\$30,000	\$20,000
Congreso De Latinos Unidos Inc	General Consultant Services under \$30,000	9/10/2012	6/30/2013	181	\$30,000	\$20,000
CPRAED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	8/21/2012	6/30/2013	181	\$1,980	\$450
eXperience HR, Inc	General Consultant Services under \$30,000	10/3/2012	6/30/2013	181	\$9,000	\$0
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$14,000	\$9,332
Lutheran Children and Family Service of Eastern PA	General Consultant Services under \$30,000	8/10/2012	6/30/2013	181	\$30,000	\$20,000

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New World Association	General Consultant Services under \$30,000	8/10/2012	6/30/2013	181	\$30,000	\$20,000
OnLine Consulting	General Consultant Services under \$30,000	10/4/2012	6/30/2013	181	\$19,000	\$0
Osiris Group, Inc	General Consultant Services under \$30,000	9/25/2012	6/30/2013	181	\$15,000	\$15,000
Osiris Group, Inc	General Consultant Services under \$30,000	9/26/2012	6/30/2013	181	\$19,500	\$0
PeopleShare	General Consultant Services	8/11/2012	6/30/2013	181	\$255,120	\$90,000
Personal Security Services, LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$63,600	\$32,125
Project H O M E Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$60,000	\$20,830
Sue McCleaf Nespeca	General Consultant Services under \$30,000	11/21/2012	6/30/2013	181	\$6,000	\$0
Unique Management Services, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$150,000	\$42,563
Philadelphia Gas Commission						
Community Legal Services, Inc.	General Consultant Services	9/1/2011	8/31/2012	0	\$215,000	\$139,927
Community Legal Services, Inc.	General Consultant Services	9/1/2012	8/31/2013	243	\$215,000	\$5,052
Tarleton D. Williams	General Consultant Services	9/1/2011	8/31/2012	0	\$120,000	\$120,000
Tarleton D. Williams	General Consultant Services	9/1/2012	8/31/2013	243	\$120,000	\$0
Office of Housing and Community Development						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$305,500	\$0
ActionAIDS Incorporated	Housing & Economic Development	4/1/2012	3/31/2013	90	\$428,000	\$150,395
ActionAIDS Incorporated	Housing & Economic Development	7/1/2012	6/30/2013	181	\$562,000	\$130,007
ActionAIDS Incorporated	Housing & Economic Development	7/1/2012	6/30/2013	181	\$65,000	\$21,505
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2011	11/30/2012	0	\$0	\$0
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2012	7/31/2013	212	\$184,500	\$0
Asociacion De Puertorriqueños En Marcha	Housing & Economic Development	11/1/2011	10/31/2012	0	\$72,675	\$72,675
Calcutta House	Housing & Economic Development	7/1/2012	6/30/2013	181	\$245,000	\$83,436
Carolyn R. Brown	Housing & Economic Development	2/29/2012	12/31/2012	0	\$40,000	\$15,430
Catholic Social Services	Housing & Economic Development	7/1/2012	6/30/2013	181	\$323,000	\$92,952
Celba Incorporated	Housing & Economic Development	11/1/2011	10/31/2012	0	\$259,000	\$238,123
Center in the Park	Housing & Economic Development	10/1/2012	9/30/2013	273	\$100,750	\$14,505
Comhar Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$886,630	\$253,859
Commonwealth of Pennsylvania Department of Treasury	Housing & Economic Development	11/1/2011	10/31/2012	0	\$0	\$0
Community Design Collaborative	Housing & Economic Development	9/1/2012	8/31/2013	243	\$80,000	\$9,391
Community Legal Services	Housing & Economic Development	7/1/2012	6/30/2013	181	\$570,000	\$0
Community Legal Services	Housing & Economic Development	7/1/2012	6/30/2013	181	\$350,000	\$0
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$834,000	\$360,475
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2012	9/30/2013	273	\$165,000	\$0
County of Delaware	Housing & Economic Development	7/1/2012	6/30/2013	181	\$757,500	\$125,802
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2012	6/30/2013	181	\$5,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2012	8/31/2013	243	\$130,000	\$32,086
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2012	5/31/2013	151	\$1,252,315	\$473,521
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$522,000	\$166,976
Family Service Association of Bucks County	Housing & Economic Development	7/1/2012	6/30/2013	181	\$398,000	\$164,485
Family Service of Chester County	Housing & Economic Development	7/1/2012	6/30/2013	181	\$160,000	\$66,613
Family Services	Housing & Economic Development	7/1/2012	6/30/2013	181	\$110,000	\$37,475
Fortuna & Diflumeri Realty Appraisal LTD	Housing & Economic Development	7/1/2012	6/30/2013	181	\$5,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2011	7/31/2013	212	\$1,105,478	\$1,096,628
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	181	\$1,096,628	\$499,720
Gaudenzia Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$123,500	\$44,364
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2011	10/31/2012	0	\$238,450	\$238,450
Impact Services Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$283,000	\$49,943
Intercommunity Action Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$50,000	\$0
Intercultural Family Services Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$114,000	\$47,136
John Cimineria & Company, LLC	Housing & Economic Development	7/1/2012	6/30/2013	181	\$5,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2012	6/30/2013	181	\$165,000	\$55,000
Korean Community Development Services Center	Housing & Economic Development	11/1/2011	10/31/2012	0	\$135,000	\$134,280
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2012	9/30/2013	273	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2012	4/30/2013	120	\$0	\$0
Mazzoni Center	Housing & Economic Development	7/1/2012	6/30/2013	181	\$1,212,520	\$479,845
McGladrey LLP	Housing & Economic Development	8/15/2012	12/31/2012	0	\$75,600	\$0
Mount Airy U.S.A.	Housing & Economic Development	9/1/2012	8/31/2013	243	\$68,500	\$19,793
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2012	2/28/2013	59	\$10,000	\$3,360
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$0	\$0
Northwest Counseling Service, Inc.	Housing & Economic Development	4/1/2012	3/31/2013	90	\$75,000	\$0
Northwest Counseling Service, Inc.	Housing & Economic Development	8/1/2012	7/31/2013	212	\$310,000	\$0
Osvaldo Aviles	Housing & Economic Development	2/1/2012	1/31/2013	31	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$3,143,000	\$1,930,353
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$277,400	\$61,409
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2012	6/30/2013	181	\$2,767,000	\$1,165,244
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2012	8/31/2013	243	\$311,334	\$87,489
Philadelphia Housing Development Corporation	Housing & Economic Development	1/1/2012	12/31/2012	0	\$0	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$0	\$335,046
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$0	\$46,134
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$4,000,000	\$979,658

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**

**October 1, 2012 to December 31, 2012**

*Submitted: January 31, 2013*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/12</u>
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$8,000,000	\$1,498,869
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$15,000,000	\$0
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2012	6/30/2013	181	\$110,000	\$49,812
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2012	6/30/2013	181	\$100,000	\$15,000
Philadelphia VIP	Housing & Economic Development	7/1/2012	12/31/2012	0	\$0	\$0
Philadelphia VIP	Housing & Economic Development	7/1/2012	6/30/2013	181	\$100,000	\$13,600
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2012	8/31/2013	243	\$300,000	\$0
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2012	1/31/2013	31	\$100,000	\$0
Public Health Management Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$154,000	\$56,141
Public Health Management Corporation	Housing & Economic Development	7/1/2012	6/30/2013	181	\$185,916	\$0
Reape Jeffers & Associates	Housing & Economic Development	4/1/2012	3/31/2013	90	\$10,000	\$1,200
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2012	3/31/2013	90	\$5,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	181	\$0	\$290,708
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	181	\$0	\$938,008
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	181	\$0	\$4,540,461
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	1/1/2012	12/31/2012	0	\$163,000	\$78,194
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2012	9/30/2013	273	\$1,220,000	\$259,056
Resources for Human Development Inc	Housing & Economic Development	7/1/2012	6/30/2013	181	\$369,553	\$103,085
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	181	\$5,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	9/1/2012	8/31/2013	243	\$128,000	\$33,159
The Non-Profit Housing Dev. Corporation of Penn.	Housing & Economic Development	7/1/2012	6/30/2013	181	\$198,815	\$57,517
The Partnership CDC	Housing & Economic Development	7/1/2012	6/30/2013	181	\$114,000	\$52,254
Tiger Productions	Housing & Economic Development	7/1/2012	6/30/2013	181	\$70,000	\$16,145
Unemployment Information Center	Housing & Economic Development	10/1/2012	9/30/2013	273	\$385,437	\$133,358
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2012	7/31/2013	212	\$152,475	\$43,102
Urban Affairs Coalition	Housing & Economic Development	11/1/2011	10/31/2012	0	\$48,000	\$28,733
Urban Affairs Coalition	Housing & Economic Development	7/1/2012	6/30/2013	181	\$60,000	\$0
Urban League of Philadelphia	Housing & Economic Development	8/1/2012	7/31/2013	212	\$225,000	\$58,609
Utility Emergency Services Fund	Housing & Economic Development	7/1/2012	6/30/2013	181	\$1,070,000	\$100,000
<b>Office of Human Resources</b>						
Active Health Management	Employee Fringe Benefits	11/1/2011	10/31/2012	0	\$465,000	\$273,594
Caremark, LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$20,300,000	\$0
Fire & Police Selection, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$3,500	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$3,100
Minnesota Life	General Consultant Services	1/1/2012	12/31/2012	0	\$7,500,000	\$2,785,564
Prout, Maurice F. PH D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$0
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2012	1/31/2013	31	\$250,000	\$31,898
United Concordia Life and Health Insurance Company	General Consultant Services	1/1/2012	12/31/2012	0	\$11,451,584	\$7,225,592
Vision Benefits of America	General Consultant Services	1/1/2012	12/31/2012	0	\$350,000	\$558,381
WageWorks, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$109,770	\$88,272
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/24/2012	6/30/2013	181	\$29,500	\$12,292
<b>Department of Human Services</b>						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	31	\$132,913	\$0
3938 Glen Drive d/b/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	31	\$184,531	\$69,846
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	31	\$231,932	\$10,531
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	31	\$437,649	\$186,538
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$3,731,878	\$1,661,616
ABS LINGS VA, Inc. D/B/A First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$6,644,897	\$2,569,543
Adelphoi Village	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,574,890	\$403,766
Alana F. Dunoff DBA AFD Facility Planning	General Consultant Services under \$30,000	11/26/2012	6/30/2013	181	\$27,870	\$0
Alexander Youth Network of North Carolina	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$49,963	\$27,682
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,896,893	\$1,111,935
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2011	10/31/2012	0	\$386,459	\$0
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2012	6/30/2013	181	\$212,869	\$129,031
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$741,327	\$314,279
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$861,526	\$242,441
Asociacion De Puertorriqueños En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,570,431	\$1,084,375
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$126,146	\$87,773
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$233,000	\$0
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$100,000	\$36,383
Auberle	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$38,874	\$0
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,759,064	\$880,885
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$13,744	\$0
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,475,093	\$569,225
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$7,432,088	\$2,977,220
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,184,340	\$329,461
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,315,517	\$338,482
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$478,193	\$68,314
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,000,000	\$406,568
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$30,000	\$10,000
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$26,646	\$0

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Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$75,000	\$26,900
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,964,107	\$813,770
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$592,828	\$255,705
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$8,274,241	\$3,672,172
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,201,146	\$528,224
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$225,000	\$92,125
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$22,921,561	\$9,812,581
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$410,959	\$148,194
Ceisler Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$29,900	\$29,900
Chaddock	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$162,454	\$13,797
CHE Services Corporation d/b/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$3,969,830	\$1,219,554
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$5,512,114	\$2,402,568
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$9,059,246	\$3,616,946
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$125,000	\$0
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$27,708	\$0
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,517,888	\$999,969
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$70,000	\$24,496
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$248,181	\$81,110
Community Specialist Corporation d/b/a The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$670,177	\$662,911
Concept 7, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$18,520	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$222,000	\$70,603
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$755,040	\$187,079
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,159,215	\$476,133
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$319,989	\$94,897
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$746,076	\$0
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$70,000	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$8,885,795	\$2,558,106
Cornerstone Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$311,450	\$58,525
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,456,334	\$431,093
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$79,710	\$30,720
Cyber International LLC	Computer and Information Services	7/1/2012	6/30/2013	181	\$515,000	\$215,193
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$6,989,931	\$2,454,481
Detectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/16/2012	6/30/2013	181	\$453,500	\$179,481
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$6,658,009	\$3,008,610
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$612,154	\$207,374
Diversified Search LLC	Child Welfare and Juvenile Justice-related Services	10/11/2012	6/30/2013	181	\$100,000	\$0
Edison Court, Inc d/b/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$93,918	\$24,052
Ellison Group, The	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$29,850	\$0
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,814,873	\$754,971
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,347,197	\$488,120
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$388,000	\$0
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$24,000	\$0
Family Support Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$434,961	\$136,491
Family Support Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,262,648	\$718,241
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$207,500	\$0
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,407,959	\$856,477
FutureNET, Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$1,100,000	\$411,125
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,315,526	\$464,127
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$8,412	\$852
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$175,000	\$76,289
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$11,960,194	\$5,715,777
Girls Inc. of Greater Philadelphia & Southern New Jersey	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$13,426
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$200,000	\$83,582
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$10,063,837	\$4,303,465
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$169,000	\$44,040
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$120,000	\$45,750
Greater Philadelphia Health Action Inc. d/b/a Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$10,140	\$4,639
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$8,745	\$906
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$391,995	\$111,098
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$82,500	\$0
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$199,853	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/19/2012	6/30/2013	181	\$15,000	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$675,927	\$315,494
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$702,350	\$267,609
Integrating Factors, Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$320,496	\$123,736
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,370,000	\$464,909
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$435,000	\$106,913
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,269,464	\$263,000
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,663,672	\$888,660
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$462,240	\$152,606
JKM Training, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$9,000	\$0

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Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$220,729	\$0
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$125,000	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$517,325	\$187,150
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,230,000	\$406,708
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$612,154	\$0
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$766,729	\$124,517
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$5,815,396	\$2,140,662
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$220,399	\$55,280
Kinnamon Group, The d/b/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$200,000	\$46,291
Lisa Beth Dugan	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$29,900	\$12,500
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$50,000	\$20,830
Lutheran Children and Family Service of Eastern PA	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$4,983,650	\$1,629,561
Lutheran Children and Family Service of Eastern PA	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$870,000	\$191,418
Lutheran Children and Family Service of Eastern PA	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$542,240	\$162,304
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$200,000	\$81,455
M F R Consultants Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$360,000	\$97,611
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$320,108	\$135,612
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$99,552	\$0
Menergy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$145,000	\$59,765
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$380,920	\$0
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$350,000	\$168,080
Mi Familia Child Care Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$16,122	\$9,922
Michèle Robins	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$68,000	\$5,300
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$11,583,260	\$4,745,541
Mksic, Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$80,000	\$9,500
Miss Marty's Pre-School	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$111,253	\$42,354
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,215,000	\$303,608
New Foundations, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,177,996	\$951,456
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$612,154	\$161,262
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$180,000	\$44,173
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,000,000	\$416,665
Northeast Treatment Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$7,386,447	\$2,825,996
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,099,421	\$490,858
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$142,843	\$0
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,877,843	\$657,813
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,232	\$0
PathWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,010,463	\$490,847
PathWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$199,000	\$82,918
PathWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$70,000	\$29,855
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$73,451	\$36,252
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	1/1/2012	12/31/2012	0	\$61,040	\$0
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$50,000	\$14,627
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$100,000	\$0
People's Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$94,368	\$25,945
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$564,587	\$0
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$162,002	\$71,203
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$585,107	\$203,718
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$100,000	\$0
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,250,000	\$245,513
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$25,920	\$7,672
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,865,673	\$335,881
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$395,870	\$127,428
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$3,683,768	\$1,780,328
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$70,000	\$0
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$435,000	\$0
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,510,400	\$1,054,969
Public Financial Management Inc	Child Welfare and Juvenile Justice-related Services	6/1/2012	5/31/2013	151	\$188,575	\$119,586
Public Financial Management Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$29,850	\$0
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$175,000	\$58,333
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$25,518,178	\$10,887,474
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$3,739,673	\$396,921
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$504,655	\$175,866
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$46,000	\$10,858
Resources for Human Development Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$28,428	\$18,653
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2012	2/28/2013	59	\$55,282	\$0
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$11,774	\$0
Sequel of New Jersey, Inc. d/b/a Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,177	\$0
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,231,648	\$457,263
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$660,386	\$191,526
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$6,462,724	\$2,447,653
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$6,621,380	\$2,282,701



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Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$7,571,030	\$2,209,395
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$462,240	\$139,166
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$86,000	\$19,618
The Porter's Day Care and Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$90,535	\$44,214
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$402,121	\$60,818
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,256	\$0
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$30,000	\$11,000
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$500,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,992,085	\$1,046,809
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,527,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$870,000	\$0
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$98,646	\$0
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$435,000	\$149,178
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$806,867	\$314,325
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,465,661	\$911,824
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$612,154	\$0
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$807,073	\$270,277
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$4,670,867	\$1,778,528
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$640,333	\$51,258
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$17,790,537	\$6,366,518
VisionQuest Nonprofit Corporation	Behavioral Health-MR Services	7/1/2012	6/30/2013	181	\$144,000	\$58,909
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,381,651	\$392,924
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,383,615	\$428,865
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$225,000	\$0
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$114,000	\$47,500
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$175,000	\$70,998
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$2,512,102	\$1,053,245
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$475,000	\$135,691
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$251,992	\$85,615
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$5,320,187	\$2,531,013
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$3,430,580	\$1,538,547
Young Opportunities, LTD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$0
Your Child's World Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$68,832	\$0
Youth Advocate Programs, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$6,793,299	\$2,166,711
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$300,000	\$129,517
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,515,004	\$642,483
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$1,380,893	\$510,463
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$3,017,169	\$993,045
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$870,000	\$260,261
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	181	\$135,252	\$56,914
<b>Office of Innovation and Technology</b>						
Acumen Group Incorporated	Computer and Information Services	5/15/2012	5/14/2013	134	\$500,000	\$239,688
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2012	4/30/2013	120	\$110,000	\$67,398
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	7/10/2012	6/30/2013	181	\$30,000	\$14,520
Ajilon LLC dba Ajilon Consulting	Computer and Information Services	4/15/2012	4/14/2013	104	\$250,000	\$201,359
AskReply, Inc. dba B2Gnow	Computer and Information Services	6/30/2012	6/29/2013	180	\$0	\$0
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	181	\$75,000	\$19,118
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	181	\$1,154,689	\$0
Blue Heron Consulting	Computer and Information Services	6/1/2012	5/31/2013	151	\$508,000	\$200,258
Bogom Computer Solutions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$0
Business Recovery Services Inc. dba Bank Up Corp	Computer and Information Services	7/1/2012	6/30/2013	181	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	9/1/2012	11/30/2012	0	\$15,000	\$1,067
CBG Communications, Inc.	General Consultant Services	12/1/2012	2/28/2013	59	\$5,000	\$0
CDI IT Solutions	Computer and Information Services	1/31/2012	1/30/2013	30	\$365,000	\$202,320
CDI IT Solutions	Computer and Information Services	3/25/2012	3/24/2013	83	\$250,000	\$63,952
Ciber Corporation	Computer and Information Services	7/1/2012	6/30/2013	181	\$42,000	\$500
Ciber Corporation	Computer and Information Services	6/13/2011	6/12/2013	163	\$280,852	\$280,852
CIGNEX Technologies, Inc.	Computer and Information Services	3/21/2011	3/20/2013	79	\$300,000	\$7,855
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2012	2/14/2013	45	\$28,179	\$0
Cogsdale Holdings, Ltd	Computer and Information Services	12/1/2011	11/30/2012	0	\$116,800	\$165,467
Cogsdale Holdings, Ltd	Computer and Information Services	12/1/2012	11/30/2013	334	\$116,800	\$0
Computer Sciences Corp	General Consultant Services under \$30,000	11/1/2012	6/30/2013	181	\$8,840	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$0
Decisive Business Systems	Computer and Information Services	2/12/2012	2/11/2013	42	\$113,000	\$45,369
EIS Technologies, Inc	Computer and Information Services	6/1/2012	5/31/2013	151	\$18,900	\$17,325
Electec, Incorporated	Computer and Information Services	8/15/2012	8/14/2013	226	\$75,000	\$75,000
Engility Corporation	Computer and Information Services	6/15/2012	12/14/2012	0	\$0	\$106,706
Engility Corporation	Computer and Information Services	8/17/2012	8/16/2013	228	\$1,508,646	\$81,492
Equinoxys Inc	Computer and Information Services	2/4/2011	2/3/2013	34	\$797,000	\$436,800
Essential Management Solutions, LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$463,460	\$231,750
FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/1/2011	11/30/2012	0	\$0	\$0

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FreeLibrary of Philadelphia Foundation	Computer and Information Services	12/1/2012	11/30/2013	334	\$0	\$59
Gartner Inc.	Computer and Information Services	5/6/2012	5/5/2013	125	\$178,300	\$148,583
IBM	Computer and Information Services	2/16/2012	2/15/2013	46	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2012	1/24/2013	24	\$475,000	\$57,686
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	10/31/2012	0	\$370,427	\$216,356
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	11/30/2012	0	\$125,695	\$103,680
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$234,700	\$105,261
Integrated Bank Technology, Inc.	Computer and Information Services	6/19/2012	6/18/2013	169	\$175,000	\$175,000
J & B Software	Computer and Information Services	7/28/2012	7/27/2013	208	\$0	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	1/31/2012	1/30/2013	30	\$0	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2012	4/14/2013	104	\$250,000	\$238,309
Kimmel Group Inc.	Computer and Information Services	1/1/2012	12/31/2012	0	\$146,125	\$86,205
Knowledge Solutions International	Computer and Information Services	11/2/2011	11/1/2012	0	\$100,000	\$94,417
Knowledge Solutions International	Computer and Information Services	11/2/2012	11/1/2013	305	\$100,000	\$3,825
LockWorks LLC	Computer and Information Services	1/1/2012	12/31/2012	0	\$189,000	\$76,600
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2012	6/4/2013	155	\$210,000	\$35,280
M F R Consultants Inc.	Computer and Information Services	1/31/2012	1/30/2013	30	\$30,000	\$0
M F R Consultants Inc.	Computer and Information Services	4/15/2012	4/14/2013	104	\$250,000	\$112,320
Media Mobilizing Project	Computer and Information Services	12/1/2011	11/30/2012	0	\$0	\$0
MetaSource, LLC	Computer and Information Services	3/1/2012	2/28/2013	59	\$370,000	\$227,117
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2010	11/1/2012	0	\$405,600	\$309,705
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2012	11/1/2013	305	\$0	\$0
Modis	Computer and Information Services	3/23/2012	3/22/2013	81	\$0	\$0
New America Foundation	Computer and Information Services	1/17/2012	1/16/2013	16	\$0	\$0
Official Payments Corporation	Computer and Information Services	9/1/2012	2/28/2013	59	\$0	\$0
OnLine Consulting	Computer and Information Services	10/12/2011	10/11/2012	0	\$100,000	\$55,774
OnLine Consulting	Computer and Information Services	10/12/2012	10/11/2013	284	\$100,000	\$0
People's Emergency Center	Computer and Information Services	12/1/2011	11/30/2012	0	\$0	\$0
Perficient, Inc.	Computer and Information Services	1/31/2012	1/30/2013	30	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	1/25/2012	1/24/2013	24	\$65,000	\$23,932
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$6,836
Philadelphia FIGHT	Computer and Information Services	12/1/2011	11/30/2012	0	\$0	\$0
Philadelphia FIGHT	Computer and Information Services	12/1/2012	11/30/2013	334	\$0	\$83,552
Philadelphia Opportunities Industrialization Center	Computer and Information Services	12/1/2011	11/30/2012	0	\$0	\$58,819
Pictometry International Corp.	Computer and Information Services	3/1/2012	2/28/2013	59	\$302,195	\$79,026
POWER Engineers, Inc.	Computer and Information Services	1/9/2012	1/8/2013	8	\$92,817	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2011	12/9/2012	0	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	12/10/2012	12/9/2013	343	\$390,000	\$0
Prophecy Americas Inc	Computer and Information Services	1/25/2012	1/24/2013	24	\$400,000	\$0
Quality Systems International Corporation (QSI)	Computer and Information Services	2/1/2012	7/31/2013	212	\$0	\$0
RCC Consultants, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$597,655	\$492,752
RCI Technologies, Inc	Computer and Information Services	1/25/2012	1/24/2013	24	\$191,520	\$109,913
Route Smart Technologies	General Consultant Services under \$30,000	7/10/2012	6/30/2013	181	\$12,240	\$12,240
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2012	4/30/2013	120	\$250,000	\$59,969
Software AG USA, Inc.	Computer and Information Services	1/1/2012	12/31/2012	0	\$439,242	\$439,242
Starpoint Solutions LLC	Computer and Information Services	6/1/2012	5/31/2013	151	\$400,000	\$106,945
SunGard Availability Services LP	Computer and Information Services	4/1/2012	3/31/2013	90	\$45,252	\$18,855
Telvue Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$6,000	\$6,000
V-COMM, L.L.C.	General Consultant Services	1/13/2012	1/12/2013	12	\$0	\$0
Verizon	Citywide phone Services	10/1/2011	9/30/2012	0	\$26,070,000	\$7,477,037
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,000	\$866
Xerox Corporation	Computer and Information Services	2/1/2012	1/31/2013	31	\$25,000	\$4,500
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2012	6/1/2013	152	\$0	\$1,100
Endeavor Investigation Company	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$690
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$2,252
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$75,000	\$28,688
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$0
<b>Law Department</b>						
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2012	1/31/2013	31	\$0	\$2,976
American Legal Publishing Corporation	General Consultant Services	2/11/2011	12/31/2014	730	\$12,180	\$8,980
Anderson & Kreiger LLP	Legal Services	6/2/2012	6/1/2013	152	\$0	\$138
Archer & Greiner	Legal Services	11/1/2011	10/31/2012	0	\$0	\$0
Archer & Greiner	Legal Services	2/1/2012	1/31/2013	31	\$0	\$3,105
Archer & Greiner	Legal Services	12/5/2011	12/4/2012	0	\$387,500	\$129,167
Archer & Greiner	Legal Services	12/5/2012	12/4/2013	338	\$387,500	\$0
Archer & Greiner	Legal Services	2/17/2012	2/16/2013	47	\$950,000	\$765,428
Archer & Greiner	Legal Services	11/1/2012	10/31/2013	304	\$50,000	\$0
Ballard Spahr LLP	Legal Services	11/1/2011	10/31/2012	0	\$850,000	\$316,105
Ballard Spahr LLP	Legal Services	5/4/2012	5/3/2013	123	\$30,000	\$16,586
Ballard Spahr LLP	Legal Services	11/1/2012	10/31/2013	304	\$850,000	\$92,804

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Bearoff & Company	General Consultant Services	11/1/2011	10/31/2012	0	\$220,000	\$5,000
Berger & Montague, P.C.	Legal Services	4/4/2012	4/3/2013	93	\$0	\$0
Best Best & Krieger LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$315
Bradford A. Richman Esq.	Legal Services	5/29/2012	5/28/2013	148	\$56,850	\$26,925
C. Lane Consulting	General Consultant Services	11/15/2011	11/14/2012	0	\$57,000	\$51,346
C. Lane Consulting	General Consultant Services	11/15/2012	11/14/2013	318	\$60,000	\$0
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2012	9/19/2013	262	\$200,000	\$93,678
Christie Pabarue Mortensen and Young	Legal Services	1/12/2012	1/11/2013	11	\$200,000	\$1,745
Community Legal Services	Legal Services	7/1/2012	6/30/2013	181	\$800,000	\$200,000
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2012	1/31/2013	31	\$180,000	\$35,159
Dilworth Paxson LLP	Legal Services	2/1/2012	1/31/2013	31	\$112,500	\$0
Dilworth Paxson LLP	Legal Services	9/30/2012	9/29/2013	272	\$15,000	\$0
Duane Morris LLP	Legal Services	11/1/2011	10/31/2012	0	\$0	\$13,230
Duane Morris LLP	Legal Services	11/1/2012	10/31/2013	304	\$20,000	\$7,836
Financial & Real Estate Network	General Consultant Services	6/15/2012	6/14/2013	165	\$100,000	\$0
Goehring, Rutter & Boehm	Legal Services	1/1/2012	12/31/2012	0	\$1,900,000	\$2,189,056
Gould & Lamb LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$15,000	\$1,250
Griffin Consulting Services Inc.	General Consultant Services	11/1/2011	10/31/2012	0	\$250,000	\$19,650
Griffin Consulting Services Inc.	General Consultant Services	11/1/2012	10/31/2013	304	\$0	\$0
High Swartz, LLP	Legal Services	6/15/2012	6/14/2013	165	\$30,000	\$360
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2012	2/27/2013	58	\$0	\$4,883
Kaufman Coren & Ress PC	Legal Services	4/27/2012	4/26/2013	116	\$90,000	\$49,485
Langsam, Stevens, Silver & Hollaender LLP	Legal Services	10/15/2011	10/14/2012	0	\$0	\$0
Langsam, Stevens, Silver & Hollaender LLP	Legal Services	10/15/2012	10/14/2013	287	\$0	\$39,515
Law Offices of Darin J. Steinberg	Legal Services	9/1/2012	2/1/2013	32	\$20,000	\$3,000
Law Offices of Denise Joy Smyler	Legal Services	3/9/2012	3/8/2013	67	\$15,000	\$0
Linebarger Goggan Blair & Sampson, LLP	Legal Services	1/1/2012	12/31/2012	0	\$0	\$4,382,206
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	3/1/2012	2/28/2013	59	\$0	\$0
Ludwig Corporation	General Consultant Services	11/1/2011	10/31/2012	0	\$200,000	\$0
Lukens and Wolf LLC	General Consultant Services under \$30,000	11/5/2012	6/30/2013	181	\$29,500	\$29,500
Lynn Sander, MD	General Consultant Services	1/1/2012	12/31/2012	0	\$56,000	\$32,481
N-Tegrity Solutions Group LLC	General Consultant Services	8/6/2012	12/31/2012	0	\$0	\$6,636
Patterson, Raymond F., MD	General Consultant Services	9/14/2012	9/13/2013	256	\$40,000	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2012	2/14/2013	45	\$0	\$85,595
PJL Realty Advisors Inc.	General Consultant Services	11/1/2011	10/31/2012	0	\$250,000	\$16,000
RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	General Consultant Services	11/1/2011	10/31/2012	0	\$970,000	\$144,306
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2012	7/28/2013	209	\$0	\$3,105
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2011	10/14/2012	0	\$0	\$27,557
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2012	10/14/2013	287	\$30,000	\$9,179
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	2/6/2012	2/5/2013	36	\$150,000	\$209,620
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2011	10/31/2012	0	\$80,000	\$43,380
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2012	10/31/2013	304	\$80,000	\$10,112
Sharon Suleta, Esquire, LEED AP	Legal Services	8/6/2012	2/1/2013	32	\$20,000	\$5,820
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2012	8/24/2013	236	\$0	\$12,500
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2011	10/7/2012	0	\$0	\$11,799
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2012	10/7/2013	280	\$0	\$18,470
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2011	10/14/2012	0	\$0	\$2,813
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2012	10/14/2013	287	\$0	\$6,670
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	0	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2011	10/5/2012	0	\$0	\$0
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2012	5/31/2013	151	\$0	\$22,354
TALX UC eXpress	General Consultant Services	10/1/2012	9/30/2013	273	\$37,938	\$9,485
The Rudnick Spector Firm P.C.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	181	\$5,000	\$5,000
The Tyler Firm, LLC	General Consultant Services	12/1/2011	11/30/2012	0	\$40,000	\$11,317
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2012	9/29/2013	272	\$0	\$0
Value Research Group LLC	General Consultant Services	6/5/2012	6/4/2013	155	\$90,000	\$0
<b>Department of Licenses and Inspections</b>						
American Engineers Group, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$6,000
Batta Environmental Associates, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$0	\$0
Batta Environmental Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$47,171
Building & Fire Code Academy	General Consultant Services	4/4/2012	4/4/2013	94	\$65,250	\$52,540
Femme Safety, Inc dba Personal Safety Training Group	General Consultant Services under \$30,000	7/12/2012	6/30/2013	181	\$8,000	\$7,628
Leadership Institute, Inc.	General Consultant Services	5/15/2012	5/14/2013	134	\$0	\$0
Resource Dynamics, Inc	General Consultant Services	5/1/2012	4/30/2013	120	\$91,300	\$68,828
Synertech Incorporated	General Consultant Services	1/1/2012	12/31/2012	0	\$50,000	\$50,000
Synertech Incorporated	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$29,625
USA Environmental Management	General Consultant Services	1/1/2012	12/31/2012	0	\$50,000	\$50,000
USA Environmental Management	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$16,329
VKG Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$4,910
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$50,000	\$50,000
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$38,168

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<b>Managing Director's Office</b>						
Animal Care & Control Team	General Consultant Services	7/1/2012	6/30/2013	181	\$3,889,000	\$2,916,750
CinemaCake, Inc.	General Consultant Services under \$30,000	7/27/2012	6/30/2013	181	\$12,150	\$12,150
Community Legal Services	Legal Services	7/1/2012	6/30/2013	181	\$839,482	\$209,871
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2011	10/6/2012	0	\$5,000	\$2,866
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2012	10/6/2013	279	\$0	\$0
Defender Association of Philadelphia	Legal Services	7/1/2012	6/30/2013	181	\$36,161,005	\$21,093,920
EnerNOC, Inc	General Consultant Services	4/15/2012	4/14/2013	104	\$174,500	\$81,500
Hara Software, Inc.	Computer and Information Services	5/15/2012	5/14/2013	134	\$50,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$420,000	\$80,858
iKodum LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$1,140	\$0
International City/County Management Association	General Consultant Services	10/15/2011	10/14/2012	0	\$349,002	\$128,502
Kittelson & Associates, Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$59,531
LevLane Advertising, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$125,000	\$0
Mattera Photography	General Consultant Services under \$30,000	7/27/2012	6/30/2013	181	\$635	\$635
National Urban Fellows	General Consultant Services	6/1/2012	5/31/2013	151	\$27,500	\$27,500
Neiman Group	General Consultant Services	10/15/2011	10/14/2012	0	\$505,000	\$227,692
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2012	8/5/2013	217	\$542,600	\$0
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2012	8/31/2013	243	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$690	\$0
PPL EnergyPlus, LLC	General Consultant Services	11/15/2011	11/14/2012	0	\$34,417,490	\$47,493,025
PPL EnergyPlus, LLC	General Consultant Services	11/15/2012	11/14/2013	318	\$52,432,842	\$0
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2012	8/31/2013	243	\$0	\$34,008
Rosales Communications	General Consultant Services	7/1/2012	6/30/2013	181	\$10,000	\$8,112
Soapbox Collective	Computer and Information Services	4/30/2012	4/29/2013	119	\$0	\$0
Transperfect Translations, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$70,000	\$27,428
WFGD Studio, LLC	General Consultant Services	7/1/2012	12/31/2012	0	\$12,286	\$30,302
Witt Group Holdings, LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$81,208	\$11,559
<b>Mayor's Office</b>						
Borski Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$65,000	\$32,497
Gray Global Strategies, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$50,000
Holland & Knight LLP	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$41,667
Loeper & Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$66,000	\$43,000
Wojdak S. R. & Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$120,000	\$50,000
<b>Department of Parks and Recreation</b>						
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2012	6/26/2013	177	\$194,000	\$43,719
Bryant Solutions LLC	Performing Artists-Public Art	4/1/2012	10/30/2012	0	\$2,500	\$2,500
C KUNSPYRUHZY, LLC	Performing Artists-Public Art	7/1/2012	6/30/2013	181	\$30,000	\$30,000
Clear Sound, Inc.	General Consultant Services	6/1/2012	5/31/2013	151	\$90,140	\$59,670
Comedy By TuRae Events, LLC.	Performing Artists-Public Art	7/1/2012	10/30/2012	0	\$2,000	\$2,000
E. Daniels Music	Performing Artists-Public Art	4/26/2012	10/30/2012	0	\$3,500	\$3,500
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$104,500	\$25,400
Friends of Laurel Hill Cemetery	General Consultant Services under \$30,000	7/12/2012	6/30/2013	181	\$15,000	\$10,000
Gecko Graphics, Inc.	General Consultant Services	8/1/2012	7/31/2013	212	\$250,000	\$0
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$65,000	\$65,000
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$30,000	\$30,000
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$25,000	\$25,000
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$17,500	\$17,500
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$3,500	\$3,500
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$14,984	\$14,984
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$38,526	\$38,526
ICM	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$25,000	\$25,000
Isdaner & Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	151	\$29,500	\$25,000
KCS Productions, INC.	Performing Artists-Public Art	7/23/2012	10/30/2012	0	\$23,000	\$23,000
Kush Touring, Inc.	Performing Artists-Public Art	6/1/2012	10/30/2012	0	\$80,000	\$80,000
Light Action, Inc.	General Consultant Services	6/1/2012	5/31/2013	151	\$69,475	\$56,415
Materials Conservation Collaborative, LLC	General Consultant Services	11/3/2011	11/2/2012	0	\$302,750	\$192,327
Michael Baker Jr., Inc.	Architect and Engineer Services	11/15/2011	11/14/2012	0	\$13,108	\$0
Montgomery Early Learning Center	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$0
Pamela Williams	Performing Artists-Public Art	4/19/2012	10/30/2012	0	\$10,000	\$10,000
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$0
Philadelphia Youth Network	General Consultant Services	7/1/2012	6/30/2013	181	\$500,000	\$500,000
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	0	\$34,500	\$34,500
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	0	\$7,500	\$7,500
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	0	\$27,000	\$27,000
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	0	\$7,000	\$7,000
Platinum Productions, LLC	Performing Artists-Public Art	7/1/2012	10/31/2012	0	\$1,800	\$1,800
Premiere Brand, LLC	General Consultant Services	3/1/2012	1/31/2013	31	\$50,000	\$27,000
Quality Penn Products, Inc	General Consultant Services	5/1/2012	4/30/2013	120	\$58,473	\$44,165
Reverend Dr. Allyn E. Waller	Performing Artists-Public Art	5/15/2012	10/30/2012	0	\$3,000	\$0
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2012	5/31/2013	151	\$50,000	\$35,003

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Ticketmaster	General Consultant Services	5/1/2012	4/30/2013	120	\$0	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/2012	5/31/2013	151	\$87,688	\$73,929
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	120	\$45,000	\$40,636
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$3,500	\$3,500
Universal Attractions	Performing Artists-Public Art	4/24/2012	10/30/2012	0	\$30,000	\$30,000
Universal Attractions	Performing Artists-Public Art	4/24/2012	10/30/2012	0	\$32,500	\$32,500
WD PRODUCTIONS, INC	Performing Artists-Public Art	4/1/2012	10/30/2012	0	\$30,750	\$30,750
Wenig-LaMonica Associates	Performing Artists-Public Art	5/30/2012	10/30/2012	0	\$12,500	\$12,500
Wenig-LaMonica Associates	Performing Artists-Public Art	5/30/2012	10/30/2012	0	\$40,000	\$40,000
Philadelphia Police Department						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	9/10/2012	6/30/2013	181	\$30,000	\$0
Alutiq International Solutions, LLC	General Consultant Services	7/1/2012	11/30/2012	0	\$56,980	\$0
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$4,000	\$0
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$9,000	\$2,256
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$4,000	\$0
Ariane Thomas, PSY.D., J.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$4,000	\$846
Aspire Auto Auction	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$1,655
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$2,000	\$0
Century Motors, Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$23,412
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$2,000	\$0
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2012	2/28/2013	59	\$80,000	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$0
Drugscan, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$710,000	\$217,375
Harvey G Doppett, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$2,000	\$0
Hyaline Creative	Computer and Information Services	12/26/2011	12/25/2012	0	\$170,575	\$89,667
James J Hall Horseshoeing	General Consultant Services	2/25/2012	2/24/2013	55	\$30,000	\$12,140
Jim's Auto Recycling, Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$1,400
K & A Auto Salvage	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$300
Karyn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$4,000	\$940
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2012	2/28/2013	59	\$60,000	\$41,525
LeadsOnline LLC.	Computer and Information Services	12/2/2011	12/1/2012	0	\$75,000	\$75,000
LeadsOnline LLC.	Computer and Information Services	12/2/2012	12/1/2013	335	\$75,000	\$0
Michael J Fitzgerald	General Consultant Services	7/10/2012	6/30/2013	181	\$102,000	\$0
Microsoft Corporation	Computer and Information Services	6/20/2012	6/19/2013	170	\$59,470	\$540,000
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$7,000	\$0
Omega Laboratories	General Consultant Services	7/1/2012	6/30/2013	181	\$42,700	\$9,331
Orthodox Auto Co, Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$8,325
Philadelphia Towing & Transport	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$16,090
S.P.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$1,625
Shaw Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$1,512
SIEMENS	General Consultant Services	8/1/2012	7/31/2013	212	\$69,508	\$0
Steffa Metals Co, Inc	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$250
Temple University	General Consultant Services	9/1/2011	8/31/2013	243	\$212,833	\$154,821
Philadelphia Prisons System						
AmeriHealth Administrators	General Consultant Services	7/1/2012	6/30/2013	181	\$3,342,196	\$0
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,003	\$3,855
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2012	6/30/2013	181	\$40,500	\$16,706
Community Assistance for Prisoners	General Consultant Services under \$30,000	8/1/2012	6/30/2013	181	\$3,200	\$1,600
Community Education Centers	General Consultant Services	1/1/2012	12/31/2012	0	\$5,900,000	\$2,831,787
Concerned Black Men, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$3,000	\$585
Corizon Health Inc	General Consultant Services	9/1/2012	2/28/2013	59	\$21,183,255	\$0
County Commissioners Association of Pennsylvania d/b/a PIMCC	General Consultant Services	7/1/2012	6/30/2013	181	\$6,300,000	\$0
Denise Dinkins	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,003	\$3,142
Edward J. Dymek	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,002	\$1,971
Eric Schweizer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,002	\$867
Gearing Up	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$4,426	\$0
Impact Services Corporation	General Consultant Services	7/1/2012	6/30/2013	181	\$112,500	\$39,600
IN HIS SERVICE INC.	General Consultant Services under \$30,000	8/6/2012	6/30/2013	181	\$834	\$834
James Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,002	\$2,084
Jerome Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,002	\$1,594
JEVs Human Services	General Consultant Services	7/1/2012	6/30/2013	181	\$1,066,236	\$205,273
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,003	\$4,376
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$17,364
KEEFE GROUP dba KEEFE COMMISSARY NETWORK	General Consultant Services	3/1/2012	2/28/2013	59	\$0	\$1,413,128
Lehigh County	General Consultant Services	4/1/2012	3/31/2013	90	\$210,000	\$90,900
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$1,950,000	\$837,675
Liberty Management Services, Inc.	General Consultant Services	5/1/2012	4/30/2013	120	\$332,168	\$138,223
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$3,100,000	\$1,314,288
Maternity Care Coalition	General Consultant Services	7/1/2012	6/30/2013	181	\$130,000	\$44,079
Matthew Bender Co., Inc.	Computer and Information Services	9/1/2012	8/31/2013	243	\$78,840	\$0

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MHM Correctional Services, Inc.	General Consultant Services	9/1/2012	2/28/2013	59	\$5,744,652	\$0
Mothers In Charge	General Consultant Services	9/15/2012	9/14/2013	257	\$173,000	\$0
Mothers In Charge	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$2,000	\$250
New Direction For Women	General Consultant Services	7/1/2012	6/30/2013	181	\$424,320	\$105,478
Omega Laboratories	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$25,000	\$4,796
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	181	\$225,000	\$46,056
Philadelphia Lawyers for Social Equity	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,000	\$5,000
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2011	10/31/2012	0	\$152,934	\$0
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$7,004	\$3,022
PMHCC, INC	General Consultant Services	2/1/2012	1/31/2013	31	\$223,000	\$53,910
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,003	\$2,709
Ronald Muse	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,002	\$1,980
Sally Lukens	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,002	\$2,084
Shirley Toler	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$18,000	\$7,500
Sonia Soto	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,003	\$4,168
Turning The Tide	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$1,000	\$700
U.S. Facilities, Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$10,523,140	\$4,663,673
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2013	181	\$210,001	\$149,123
A B B INC	Equipment	4/1/2012	3/31/2014	455	\$176,281	\$46,238
A D B AIRFIELD SOLUTIONS LLC	Services	3/1/2012	2/28/2014	424	\$100,000	\$28,391
AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2013	90	\$419,711	\$244,198
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2014	396	\$800,000	\$501,733
APPLIED BIOSYSTEMS LLC	Services	2/1/2011	1/31/2013	31	\$643,605	\$180,827
APPLIED BIOSYSTEMS LLC	Services	4/6/2011	3/31/2013	90	\$650,001	\$553,198
APPLIED BIOSYSTEMS LLC	Equipment	8/1/2012	7/31/2013	212	\$523,931	\$0
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2013	31	\$900,000	\$725,379
AZTECA SYSTEMS INC	Services	2/1/2013	1/31/2014	396	\$190,000	\$0
B M C SOFTWARE INC	Equipment	1/1/2013	12/31/2013	365	\$37,709	\$0
BECTON DICKINSON & CO	Services	8/1/2010	6/30/2013	181	\$90,001	\$32,696
BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2013	365	\$556,617	\$354,228
BIOMARINE INC	Services	1/1/2013	12/31/2013	365	\$55,970	\$0
BOWEN CALHOUN & ASSOCIATES INC	Services	4/1/2009	3/31/2013	90	\$150,000	\$25,149
BURROUGHS PAYMENT SYSTEMS INC	Equipment	6/1/2010	5/31/2013	151	\$175,105	\$158,673
C A INC	Services	11/1/2010	10/31/2013	304	\$259,183	\$165,211
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2013	212	\$214,673	\$154,140
CELLCO PARTNERSHIP	Services	8/1/2005	1/31/2013	31	\$7,500,000	\$5,739,980
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2013	90	\$572,800	\$426,549
COMPRESSED AIR SYSTEMS INC	Equipment	10/1/2012	9/30/2013	273	\$51,383	\$0
CRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	10/31/2012	-61	\$180,000	\$42,057
DATAWORKS PLUS LLC	Services	10/1/2008	12/31/2012	0	\$790,864	\$676,228
E M S TECHNOLOGIES INC	Services	2/1/2009	1/31/2013	31	\$190,001	\$45,759
ELECTEC INC	Services	9/1/2011	8/31/2013	243	\$730,001	\$528,000
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2013	90	\$145,603	\$59,044
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	1/1/2012	12/31/2013	365	\$380,000	\$0
EQUIPMENT TRADE SERVICE CO INC	Services	11/1/2012	10/31/2013	304	\$112,700	\$25,760
F A A C INC	Services	11/10/2009	10/31/2013	304	\$961,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2013	181	\$3,500,618	\$2,781,991
H S Q TECHNOLOGY	Services	5/1/2011	4/30/2013	120	\$357,508	\$77,644
HACH CO	Equipment	4/1/2008	12/31/2012	0	\$1,956,307	\$1,277,956
HECHT TRAILERS LLC	Equipment	4/1/2011	3/31/2013	90	\$67,000	\$37,191
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2014	546	\$302,848	\$159,773
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2013	120	\$394,075	\$215,410
IDENTIX INC	Services	1/1/2012	12/31/2013	365	\$147,648	\$44,588
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2013	151	\$200,077	\$173,837
INFAX INC	Services	3/1/2009	2/28/2013	59	\$580,521	\$231,571
INTERLINE BRANDS INC	Equipment	7/1/2012	6/30/2013	181	\$40,308	\$0
INTERNATIONAL BUSINESS MACHINES CORP	Services	1/1/2012	12/31/2013	365	\$710,000	\$550,497
LEGGETT & PLATT INC	Services	1/1/2012	12/31/2013	365	\$290,000	\$140,532
LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2013	273	\$298,099	\$138,110
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2013	243	\$328,292	\$148,964
MET ONE INSTRUMENTS	Equipment	6/1/2010	5/31/2013	151	\$249,475	\$155,663
MET ONE INSTRUMENTS	Equipment	7/1/2010	6/30/2013	181	\$160,000	\$50,382
MOTOROLA SOLUTIONS INC	Services	7/1/2010	6/30/2013	181	\$11,140,649	\$9,321,631
municipibid.com, LLC	General Consultant Services	4/1/2012	3/31/2013	90	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2013	120	\$122,080	\$32,409
MUNICIPAL EMERGENCY SERVICES INC	Equipment	6/1/2012	5/31/2013	151	\$49,490	\$49,490
N E C CORPORATION OF AMERICA	Supplies	4/1/2007	1/8/2013	8	\$1,900,000	\$1,596,836
NEOGEN CORP	Supplies	9/1/2011	8/31/2013	243	\$40,001	\$16,508
NICE SYSTEMS INC	Services	1/1/2012	12/31/2013	365	\$629,979	\$229,979
NORITSU AMERICA CORP	Equipment	2/1/2010	6/30/2013	181	\$77,859	\$45,765

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OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2013	212	\$210,636	\$58,236
ORASURE TECHNOLOGIES INC	Equipment	4/1/2011	3/31/2013	90	\$2,200,500	\$1,629,596
ORPAK USA INC	Equipment	11/1/2012	10/31/2013	304	\$30,001	\$0
PDIR INC	Services	12/1/2011	11/30/2013	334	\$275,000	\$146,904
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2013	181	\$3,000,003	\$2,551,389
PITNEY BOWES INC	Services	7/1/2009	6/30/2013	181	\$450,708	\$273,357
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2014	455	\$143,259	\$43,259
PORTER LEE CORP	Equipment	11/1/2005	3/31/2013	90	\$1,199,245	\$556,609
Q STAR TECHNOLOGY LLC	Equipment	6/1/2012	5/31/2013	151	\$54,505	\$54,505
QUALTRAX INC	Services	4/1/2012	3/31/2013	90	\$38,600	\$38,600
SANBORN MAP CO	Services	10/1/2010	9/30/2013	273	\$60,001	\$1,500
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2013	90	\$5,275,978	\$4,292,706
SIEMENS INDUSTRY INC	Equipment	8/1/2010	7/31/2013	212	\$466,161	\$254,209
SIMPLEXGRINNELL LP	Services	12/1/2010	11/30/2013	334	\$534,942	\$341,902
SIRSI CORP	Equipment	7/1/2009	6/30/2013	181	\$635,681	\$582,017
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	7/1/2090	6/30/2013	181	\$69,250,677	\$2,601,493
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/31/2014	455	\$60,001	\$15,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Equipment	6/1/2010	5/31/2013	151	\$60,000	\$36,986
TISCH ENVIRONMENTAL INC	Supplies	12/1/2008	12/31/2012	0	\$150,000	\$45,142
UNITED CHEMICAL TECHNOLOGIES LLC	Equipment	7/1/2012	6/30/2013	181	\$30,001	\$9,438
VAISALA INC	Services	11/1/2012	10/31/2013	304	\$63,000	\$0
VERTIQ SOFTWARE L L C	Services	7/1/2010	6/30/2013	181	\$40,001	\$30,174
WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2013	181	\$338,450	\$78,092
WITMER PUBLIC SAFETY GROUP INC	Equipment	10/1/2009	6/30/2013	181	\$250,350	\$149,868
WITMER PUBLIC SAFETY GROUP INC	Services	3/28/2011	1/31/2014	396	\$100,000	\$22,299
Y S I	Equipment	9/1/2010	6/30/2013	181	\$300,000	\$118,299
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2013	181	\$60,000	\$38,174
<b>Office of Property Assessment</b>						
Camins Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$60,000	\$17,000
Community Marketing Concepts, Inc.	General Consultant Services	9/1/2012	8/31/2013	243	\$59,100	\$5,813
Geraldine Dougherty Company	General Consultant Services	7/1/2012	6/30/2013	181	\$20,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	7/1/2012	6/30/2013	181	\$1,700,000	\$36,284
Robert Zambrano	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,360	\$15,360
Robert Zambrano	General Consultant Services under \$30,000	10/1/2012	6/30/2013	181	\$14,640	\$0
Vanguard Direct Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$242,190	\$128,659
Vincent Battestelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$15,360	\$15,360
Vincent Battestelli	General Consultant Services under \$30,000	10/1/2012	6/30/2013	181	\$14,640	\$0
<b>Department of Public Health</b>						
AIDS Law Project	Legal Services	3/1/2012	2/28/2013	59	\$381,557	\$262,590
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	181	\$57,868	\$19,210
AIDS Law Project	Legal Services	7/12/2012	6/30/2013	181	\$78,498	\$26,037
Albert Einstein Healthcare Network	Health-related Services	3/1/2012	2/28/2013	59	\$229,614	\$159,553
Albert Einstein Healthcare Network	Health-related Services	7/1/2012	6/30/2013	181	\$30,000	\$1,370
Albert Einstein Healthcare Network	Health-related Services	1/1/2012	12/31/2012	0	\$35,000	\$14,261
Albert Einstein Medical Center	Health-related Services	7/1/2012	6/30/2013	181	\$60,000	\$26,550
Alpha Medical Group, Ltd.	Health-related Services	7/1/2012	6/30/2013	181	\$780,000	\$200,316
American Lung Association of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	181	\$363,216	\$115,439
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$3,000	\$475
Bicycle Coalition of Greater Philadelphia	Health-related Services	5/1/2012	3/31/2013	90	\$123,000	\$73,454
Bicycle Coalition of Greater Philadelphia	Health-related Services	7/1/2012	6/30/2013	181	\$100,000	\$30,164
Branch Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$20,000	\$3,092
Caremark, LLC	Health-related Services	3/1/2012	2/28/2013	59	\$1,121,840	\$1,248,613
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	181	\$100,000	\$0
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	181	\$100,000	\$14,156
Children's Hospital of Philadelphia	Health-related Services	9/30/2012	9/29/2013	272	\$65,000	\$0
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	181	\$78,650	\$24,437
Children's Hospital of Philadelphia	Health-related Services	1/1/2012	12/31/2012	0	\$279,000	\$220,519
Children's Hospital of Philadelphia	Health-related Services	3/1/2012	2/28/2013	59	\$584,952	\$422,757
Clean Air Council	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$26,000	\$0
Clinical Care Association of the University of Pennsylvania Health System	Health-related Services	3/1/2012	2/28/2013	59	\$60,000	\$51,746
Consilience Software	Computer and Information Services	3/7/2012	3/6/2013	65	\$54,651	\$0
COOPER HEALTH SYSTEM	Health-related Services	3/1/2012	2/28/2013	59	\$748,985	\$213,366
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2011	11/30/2012	0	\$602,743	\$269,733
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	151	\$10,525	\$10,525
Dental Forensic Services of Indian Valley	General Consultant Services under \$30,000	8/23/2012	6/30/2013	181	\$1,500	\$0
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$1,000	\$0
Drexel University	Health-related Services	7/1/2012	6/30/2013	181	\$559,104	\$264,708
Dunbar Armored, Inc.	Health-related Services	7/1/2012	6/30/2013	181	\$40,000	\$6,419
eClinicalWorks LLC	Computer and Information Services	3/28/2011	3/27/2015	816	\$8,131,873	\$290,800
Elison Group, The	General Consultant Services	9/1/2012	6/30/2013	181	\$15,000	\$4,263
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$36,204,297	\$14,980,661

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Family Planning Council	Health-related Services	12/1/2011	11/30/2012	0	\$301,289	\$27,480
Fluke Networks	General Consultant Services under \$30,000	7/17/2012	6/30/2013	181	\$28,500	\$0
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	181	\$652,311	\$243,065
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	181	\$50,000	\$3,488
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$110,000	\$41,861
Health Business Systems	Computer and Information Services	7/1/2012	6/30/2013	181	\$88,380	\$8,127
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	181	\$100,077	\$0
Health Federation of Philadelphia, Inc	Health-related Services	8/10/2012	6/30/2013	181	\$164,063	\$0
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2012	9/30/2013	273	\$410,079	\$0
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	181	\$874,006	\$134,753
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	181	\$431,493	\$94,925
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2012	9/29/2013	272	\$133,602	\$7,088
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	181	\$7,806,490	\$3,096,196
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2012	6/30/2013	181	\$150,000	\$71,611
Heffler, Radetich & Saitta LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,000	\$0
Institute for Safe Families	Health-related Services	7/1/2012	6/30/2013	181	\$25,000	\$0
Kennedy University Hospital Inc	Health-related Services	3/1/2012	2/28/2013	59	\$695,857	\$335,179
Kensington Hospital	Health-related Services	3/1/2012	2/28/2013	59	\$204,778	\$130,129
Kensington Hospital	Health-related Services	1/1/2012	12/31/2012	0	\$65,000	\$51,318
LaSalle University	Health-related Services	7/1/2012	6/30/2013	181	\$285,000	\$116,473
Lexitel Communications, LLC	Health-related Services	7/1/2012	6/30/2013	181	\$3,648	\$0
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$3,000	\$0
Lucy B. Rorke-Adams, MD	Health-related Services	7/1/2012	6/30/2013	181	\$50,000	\$15,500
Luther Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$22,500	\$11,250
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2012	6/30/2013	181	\$64,625	\$0
Maternity Care Coalition	Health-related Services	7/1/2012	6/30/2013	181	\$70,000	\$29,173
Mazzoni Center	Health-related Services	2/1/2012	1/31/2013	31	\$28,050	\$19,536
Mental Health Association of Southeastern PA	Health-related Services	9/30/2012	9/29/2013	272	\$382,552	\$0
Mercy Catholic Medical Center	Health-related Services	7/1/2012	6/30/2013	181	\$125,000	\$31,250
Mercy Catholic Medical Center	Health-related Services	1/1/2012	12/31/2012	0	\$36,000	\$22,373
MERCY FAMILY MEDICINE AT NORRISTOWN	Health-related Services	3/1/2012	2/28/2013	59	\$72,814	\$37,861
National Nursing Centers Consortium	Health-related Services	7/1/2012	6/30/2013	181	\$121,500	\$0
Oxford University Press	General Consultant Services under \$30,000	7/3/2012	6/30/2013	181	\$1,750	\$1,750
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	0	\$65,450	\$2,773
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	59	\$475,946	\$274,309
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	181	\$26,799	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	181	\$124,204	\$27,208
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	59	\$1,164,089	\$720,062
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	272	\$65,000	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	181	\$86,793	\$24,588
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	272	\$552,367	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	0	\$129,927	\$76,881
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2012	12/31/2012	0	\$120,000	\$77,451
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	3/1/2012	2/28/2013	59	\$297,463	\$207,977
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	1/1/2012	12/31/2012	0	\$68,923	\$56,600
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmt)	Computer and Information Services	1/1/2012	12/31/2012	0	\$1,224,000	\$15,680
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$1,058,992	\$812,280
Public Health Management Corporation	Health-related Services	1/1/2012	12/31/2012	0	\$1,313,742	\$541,937
Public Health Management Corporation	Health-related Services	3/1/2012	2/28/2013	59	\$4,950,125	\$1,552,821
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	151	\$282,247	\$111,818
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$618,479	\$50,067
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$971,224	\$542,689
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$114,939	\$55,850
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	151	\$100,000	\$0
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$506,606	\$316,595
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	334	\$440,021	\$0
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$1,077,536	\$1,006,913
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$404,511	\$115,132
Public Health Management Corporation	Health-related Services	8/10/2012	6/30/2013	181	\$1,110,808	\$305,705
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$93,745	\$0
Public Health Management Corporation	General Consultant Services	7/1/2012	6/30/2013	181	\$609,036	\$0
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$1,072,952	\$907,630
Public Health Management Corporation	Health-related Services	12/1/2011	11/30/2012	0	\$1,136,100	\$279,648
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	334	\$1,105,860	\$173,868
Public Health Management Corporation	Health-related Services	9/30/2012	9/29/2013	272	\$63,999	\$0
Public Health Management Corporation	Health-related Services	4/1/2012	3/31/2013	90	\$137,692	\$52,527
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$330,810	\$72,461
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$218,297	\$69,517
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$58,252	\$0
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$170,528	\$30,032



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RTM Designs	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$2,500	\$0
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,000	\$3,000
Sheila Mcfadden-Dashkow	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,000	\$700
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/18/2012	6/30/2013	181	\$10,000	\$0
TechSense Solutions Inc.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	181	\$10,000	\$0
Temple University	Health-related Services	3/1/2012	2/28/2013	59	\$430,483	\$232,984
Temple University	Health-related Services	3/1/2012	2/28/2013	59	\$98,902	\$69,917
Temple University	Health-related Services	7/1/2012	6/30/2013	181	\$30,000	\$0
Temple University	Health-related Services	9/30/2012	9/29/2013	272	\$65,000	\$0
Temple University	Health-related Services	1/1/2012	12/31/2012	0	\$70,000	\$45,318
Temple University	Health-related Services	10/1/2012	9/29/2013	272	\$75,000	\$0
The Food Trust	Health-related Services	7/1/2012	6/30/2013	181	\$310,000	\$46,731
The Food Trust	Health-related Services	9/30/2012	9/29/2013	272	\$75,000	\$0
Thomas Jefferson University	Health-related Services	1/1/2012	12/31/2012	0	\$57,500	\$46,180
Thomas Jefferson University	Health-related Services	3/1/2012	2/28/2013	59	\$195,000	\$119,198
Trustees of the University of Pennsylvania	Health-related Services	3/1/2012	2/28/2013	59	\$318,702	\$189,508
Trustees of the University of Pennsylvania	Health-related Services	3/1/2012	2/28/2013	59	\$329,806	\$234,520
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	181	\$29,056	\$0
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	181	\$75,000	\$0
Tuscarora Intermediate Unit 11	Health-related Services	7/1/2012	6/30/2013	181	\$38,889	\$14,945
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2012	6/30/2013	181	\$2,291,814	\$862,817
Unitary: ActionAIDS, Inc., The Attic Youth Center, Congreso De Latinos Unidos, Family Planning Council, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Resources for Human Dev, Inc, TBD	Health-related Services	1/1/2012	12/31/2012	0	\$3,400,000	\$2,455,086
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Plning. Crcl., Gaudenzia, Germantown Stlmnt., Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2012	2/28/2013	59	\$12,000,000	\$5,596,235
Unitary: Albert Einstein Healthcare Network, Mercy Cathoic Med. Ctr., Phila Health & Education Corp dba Drexel Univ Coll of Med, Temple Univ., Temple Univ. Hosp., Tenet Health Sys., Thomas Jefferson Univ. Hosp., Trustees of the Univ. of PA	Health-related Services	7/1/2012	6/30/2013	181	\$4,877,950	\$1,822,428
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$1,114,699	\$287,762
Unitary: Gen. Hlthcr. Resources; PharmPro, Inc; Soliant Hlth.	Health-related Services	7/1/2012	6/30/2013	181	\$700,000	\$158,085
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	9/30/2012	9/29/2013	272	\$250,000	\$16,192
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$3,696,591	\$921,915
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$812,376	\$188,493
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Health Promotion Council of SE PA., Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	181	\$2,000,000	\$469,956
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Intercultural Fam. Svcs., Maternity Care Coal., Public Health Management Corporation, TBD	Health-related Services	6/1/2012	5/31/2013	151	\$2,500,000	\$1,047,618
Univer of Med. & Dentistry of NJ	Health-related Services	3/1/2012	2/28/2013	59	\$155,855	\$113,878
Urban Affairs Coalition	Health-related Services	3/1/2012	2/28/2013	59	\$436,897	\$286,986
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	181	\$99,150	\$322,647
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	181	\$585,265	\$180,016
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	181	\$313,432	\$103,702
Urban Affairs Coalition	General Consultant Services	1/1/2012	12/31/2012	0	\$302,394	\$190,746
William E. Tierney, Limited	Health-related Services	7/1/2012	6/30/2013	181	\$75,000	\$29,820
WILLS EYE OPHTHALMOLOGY CLINIC, INC.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$10,000	\$500
Women Organized Against Rape	Health-related Services	7/1/2012	6/30/2013	181	\$105,000	\$40,427
xramnet Technology Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$2,000	\$0
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	1/3/2011	7/31/2013	212	\$52,000	\$37,250
Agnelo Gomes Associates	Architect and Engineer Services	11/1/2011	4/30/2014	485	\$31,500	\$23,750
Arora Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	212	\$45,500	\$29,575
Arora Engineers, Inc	Architect and Engineer Services	9/1/2012	8/31/2013	243	\$500,000	\$0
B T Environmental Health & Safety Consulting	General Consultant Services	1/1/2012	12/31/2012	0	\$200,000	\$149,960
Buell Kratzer Powell	Architect and Engineer Services	1/1/2010	12/31/2012	0	\$70,000	\$46,425

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*Submitted: January 31, 2013*

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Buell Kratzer Powell	Architect and Engineer Services	2/29/2012	8/28/2013	240	\$0	\$6,639
Buell Kratzer Powell	Architect and Engineer Services	11/7/2011	5/6/2014	491	\$77,500	\$54,385
Buell Kratzer Powell	Architect and Engineer Services	9/15/2012	9/14/2013	257	\$600,000	\$0
Burris Engineers, Inc	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	3/1/2012	2/28/2013	59	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	9/10/2012	9/9/2013	252	\$500,000	\$0
Burris Engineers, Inc	General Consultant Services under \$30,000	7/2/2012	6/30/2013	181	\$15,770	\$15,770
Cairone & Kaupp Incorporated	Architect and Engineer Services	3/1/2012	2/28/2013	59	\$100,000	\$73,755
Cecil Baker & Partners	Architect and Engineer Services	12/25/2010	12/1/2012	0	\$89,222	\$82,349
Cecil Baker & Partners	Architect and Engineer Services	12/2/2012	12/24/2012	0	\$46,638	\$46,638
Center City District Inc	General Consultant Services	7/1/2012	12/31/2012	0	\$382,200	\$318,500
CICADA Architecture/Planning	General Consultant Services under \$30,000	10/26/2012	6/30/2013	181	\$1,970	\$0
Claffen Associates Architects & Planners	Architect and Engineer Services	9/15/2012	9/14/2013	257	\$600,000	\$0
Cope Linder Architects	Architect and Engineer Services	3/1/2012	2/28/2013	59	\$92,800	\$33,081
Criminal Justice Institute	Architect and Engineer Services	5/1/2012	4/30/2014	485	\$489,061	\$133,282
CSA Central, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	243	\$500,000	\$0
DePallo Design & Planning, LLC	Architect and Engineer Services	3/1/2012	2/28/2013	59	\$66,850	\$10,325
Dome-Tech, Inc.	General Consultant Services	11/7/2011	11/6/2013	310	\$23,206	\$15,000
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/3/2012	6/30/2013	181	\$28,580	\$21,598
Enduring Nature Designs, LLC	General Consultant Services under \$30,000	9/28/2012	6/30/2013	181	\$25,600	\$0
Entech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	59	\$127,200	\$104,400
Environetics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	334	\$537,818	\$156,050
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2012	1/31/2013	31	\$0	\$0
Ewing Cole, Inc.	Architect and Engineer Services	9/10/2012	9/9/2013	252	\$500,000	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$102,295	\$95,041
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/9/2012	3/8/2013	67	\$0	\$0
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2012	2/28/2013	59	\$8,000	\$8,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/15/2013	349	\$56,100	\$14,825
Gillan and Hartmann, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	243	\$500,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2012	6/29/2013	180	\$200,000	\$61,788
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$0	\$0
Jibe Design Co.	Architect and Engineer Services	12/31/2011	12/30/2012	0	\$0	\$0
Jibe Design Co.	Architect and Engineer Services	12/31/2012	12/30/2013	364	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	219	\$50,719	\$13,432
Kelly/Maiello, Inc.	Architect and Engineer Services	9/15/2012	9/14/2013	257	\$600,000	\$0
Klein and Hoffman, Inc.	Architect and Engineer Services	2/16/2012	2/15/2014	411	\$135,468	\$49,176
Langan Engineering & Environmental Services	General Consultant Services under \$30,000	9/1/2012	6/30/2013	181	\$30,000	\$0
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$100,000	\$0
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2012	11/30/2013	334	\$0	\$0
LRSLA Studio, Inc.	General Consultant Services under \$30,000	8/3/2012	6/30/2013	181	\$18,190	\$18,190
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	48	\$51,022	\$30,551
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2012	1/31/2013	31	\$12,052	\$12,052
Oxford Engineering Company	Architect and Engineer Services	10/1/2012	3/30/2013	89	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	9/2/2012	9/1/2013	244	\$250,000	\$1,141
PAID/RDA	General Consultant Services	7/1/2012	6/30/2013	181	\$1,845,638	\$1,082,456
PECO	General Consultant Services	7/1/2012	6/30/2013	181	\$7,046,238	\$1,990,567
Pennoni Associates Inc.	Architect and Engineer Services	7/1/2012	12/30/2012	0	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2012	2/28/2013	59	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	4/1/2012	3/31/2013	90	\$0	\$0
Pennoni Associates Inc.	Architect and Engineer Services	6/14/2011	6/13/2013	164	\$115,101	\$58,033
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2011	3/31/2013	90	\$111,335	\$47,696
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	243	\$500,000	\$0
Pennoni Associates Inc.	General Consultant Services under \$30,000	9/18/2012	6/30/2013	181	\$4,650	\$0
Philadelphia Municipal Authority	General Consultant Services	7/1/2012	6/30/2013	181	\$347,172	\$183,775
Professional Systems Engineering, LLC	Architect and Engineer Services	4/19/2012	4/18/2014	473	\$282,925	\$114,900
PZS Architects, LLC	Architect and Engineer Services	1/1/2012	12/31/2012	0	\$0	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	8/8/2011	10/7/2012	0	\$150,000	\$150,000
Scannell Architects PC	General Consultant Services under \$30,000	11/14/2012	6/30/2013	181	\$10,900	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	31	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	31	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	31	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	1/3/2011	12/30/2012	0	\$37,890	\$29,329
Schade and Bolender Arch., LLP	Architect and Engineer Services	8/31/2012	8/30/2013	242	\$0	\$0
Schiller & Hersh	Architect and Engineer Services	11/1/2011	10/31/2012	0	\$4,930	\$3,801
Schiller & Hersh	Architect and Engineer Services	4/1/2012	3/31/2014	455	\$107,532	\$2,179
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	59	\$270,600	\$203,485
SMP Architects, Ltd	Architect and Engineer Services	1/9/2012	12/31/2014	730	\$249,140	\$80,020
SMP Architects, Ltd	Architect and Engineer Services	9/15/2012	9/14/2013	257	\$600,000	\$0
Stark Design, P.C.	General Consultant Services under \$30,000	9/12/2012	6/30/2013	181	\$26,365	\$6,150
T.J. Grace Enterprise	General Consultant Services under \$30,000	8/2/2012	6/30/2013	181	\$21,870	\$4,690
The Gordian Group, Inc.	General Consultant Services	1/1/2012	12/31/2014	730	\$150,000	\$0

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*Submitted: January 31, 2013*

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The Temple Group, Inc.	General Consultant Services	2/1/2012	12/30/2012	0	\$0	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2012	6/29/2013	180	\$8,970	\$2,600
Thompson Mark B Associates	Architect and Engineer Services	11/1/2011	10/31/2012	0	\$0	\$0
TranSystems Corporation	Architect and Engineer Services	9/19/2012	9/18/2013	261	\$600,000	\$0
U.S. Facilities, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$13,412,869	\$5,266,668
UCI Architects, Inc.	Architect and Engineer Services	12/6/2012	6/5/2015	886	\$157,261	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/24/2011	10/23/2013	296	\$195,635	\$195,635
Wizard Software Solutions	General Consultant Services under \$30,000	7/2/2012	6/30/2013	181	\$29,945	\$9,846
Wulff Architects, Inc.	General Consultant Services under \$30,000	9/18/2012	6/30/2013	181	\$5,390	\$5,390
Zars Studio, Ltd.	Performing Artists-Public Art	12/1/2010	12/31/2012	0	\$45,000	\$11,250
<b>Records Department</b>						
Accelebrate, Inc.	General Consultant Services under \$30,000	10/1/2012	6/30/2013	181	\$3,216	\$0
Azavea, Inc	General Consultant Services	7/1/2012	5/31/2013	151	\$30,000	\$0
Azavea, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$30,000	\$10,500
Azavea, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$60,000	\$15,000
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2012	6/30/2013	181	\$30,000	\$1,200
Dona Horowitz-Behrend	General Consultant Services under \$30,000	7/9/2012	6/30/2013	181	\$29,900	\$0
Ewing Consulting, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$199,700	\$96,630
Information Services Partner, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$48,500	\$18,194
Lili-An Elkins	General Consultant Services under \$30,000	7/9/2012	6/30/2013	181	\$29,900	\$0
Pace Consulting LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$29,900	\$12,500
Richard Gouldrey	General Consultant Services under \$30,000	12/16/2012	6/30/2013	181	\$5,000	\$0
Technically Media, Inc	General Consultant Services under \$30,000	7/9/2012	6/30/2013	181	\$30,000	\$0
U.S. Construction Group, Inc.	General Consultant Services under \$30,000	7/9/2012	6/30/2013	181	\$10,000	\$2,660
Vanguard Direct Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$2,000	\$0
VIR Archival and Preservation Services	General Consultant Services	7/1/2012	6/30/2013	181	\$84,000	\$26,950
<b>Revenue Department</b>						
AAL Acquest Corporation	General Consultant Services	4/1/2012	3/31/2013	90	\$25,000	\$55,755
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$260,000	\$90,335
Consumer Adjustment Company, Inc	General Consultant Services	9/1/2012	8/31/2013	243	\$100,000	\$0
Elwyn	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$20,000	\$5,099
LaSalle University	General Consultant Services	7/1/2012	6/30/2013	181	\$49,938	\$8,197
MuniServices LLC	General Consultant Services	2/29/2012	2/28/2013	59	\$1,500,000	\$863,451
Peripheral Systems Inc.	Computer and Information Services	7/1/2012	12/31/2012	0	\$30,000	\$30,000
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$1,200,000	\$223,170
Pioneer Credit Recovery, Inc	General Consultant Services	9/1/2012	8/31/2013	243	\$1,000,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	12/15/2011	12/14/2012	0	\$125,000	\$143,301
Progressive Financial Services, Inc.	General Consultant Services	3/1/2012	2/28/2013	59	\$400,000	\$72,018
Revenue Collection Bureau, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$1,500,000	\$861,858
The Training Agenda	General Consultant Services under \$30,000	7/17/2012	6/30/2013	181	\$3,300	\$3,300
The Tyler Firm, LLC	General Consultant Services	1/1/2012	12/31/2012	0	\$450,000	\$0
<b>Sinking Fund Commission</b>						
Atlanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/8/2012	2/7/2013	38	\$0	\$270,852
Cooke & Bieler, L.P.	Investment Advisor-Manager	2/24/2012	2/23/2013	54	\$0	\$299,636
DePrince, Race & Zollo, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	54	\$0	\$308,151
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	90	\$0	\$168,282
Fred Alger Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	90	\$0	\$75,005
Gallagher Benefit Services, Inc.	Investment Advisor-Manager	12/1/2011	11/30/2012	0	\$0	\$108,000
Garcia Hamilton & Associates, L.P.	Investment Advisor-Manager	1/14/2012	1/13/2013	13	\$0	\$78,447
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2011	11/15/2012	0	\$0	\$92,947
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2012	11/15/2013	319	\$0	\$0
Lazard Asset Management LLC	Investment Advisor-Manager	2/18/2012	2/17/2013	48	\$0	\$81,221
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2012	2/23/2013	54	\$0	\$258,348
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2012	3/1/2013	60	\$0	\$90,690
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	54	\$0	\$51,323
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2012	7/31/2013	212	\$0	\$111,139
Wentworth, Hauser and Violich	Investment Advisor-Manager	3/2/2012	3/1/2013	60	\$0	\$90,934
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2012	5/31/2013	151	\$100,000	\$0
Alternative Resources, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$75,000	\$0
Boles, Smyth Associates, Inc.	Streets FHWA	3/1/2012	2/28/2013	59	\$1,500,000	\$162,239
CBG Communications, Inc.	General Consultant Services	11/1/2011	10/31/2012	0	\$20,000	\$20,000
Clean Venture, Inc.	General Consultant Services	1/1/2012	12/31/2012	0	\$230,000	\$207,316
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2011	10/31/2012	0	\$275,000	\$39,582
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2012	10/31/2013	304	\$200,000	\$0
Gannett Fleming Inc	Streets FHWA	5/1/2012	11/30/2012	0	\$0	\$0
Gilmore & Associates, Inc.	General Consultant Services	7/25/2012	7/24/2013	205	\$1,000,000	\$205,192
Hill International, Inc.	Streets FHWA	5/9/2012	5/8/2013	128	\$0	\$195,621
Jacobs Engineering Group Inc.	Streets FHWA	1/1/2012	12/31/2013	365	\$1,820,000	\$31,983
Jacobs Project Management Co.	Streets FHWA	5/23/2012	5/22/2013	142	\$723,750	\$33,690
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2012	6/1/2013	152	\$0	\$0

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Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2012	5/8/2013	128	\$0	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2012	5/8/2013	128	\$750,000	\$144,120
Johnson, Mirmiran & Thompson	Architect and Engineer Services	8/1/2012	7/31/2013	212	\$1,500,000	\$0
Keep Philadelphia Beautiful	General Consultant Services	7/1/2012	6/30/2013	181	\$122,000	\$46,981
Kimley-Horn and Associates, Inc.	Streets FHWA	1/1/2012	12/31/2012	0	\$1,000,000	\$340,198
LevLane Advertising, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$2,300,316	\$216,744
McCormick Taylor, Inc.	Streets FHWA	3/1/2012	2/28/2013	59	\$1,500,000	\$53,770
McMahon Associates, Inc.	Streets FHWA	2/1/2012	1/31/2013	31	\$0	\$52,606
Michael Baker Jr., Inc.	Streets FHWA	6/1/2012	5/31/2013	151	\$750,000	\$0
RecycleBank, LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$1,200,000	\$30,098
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$15,120
SwiftReach Networks	General Consultant Services	12/1/2011	11/30/2012	0	\$150,000	\$83,650
SwiftReach Networks	General Consultant Services	12/1/2012	11/30/2013	334	\$100,000	\$0
Systra Consulting, Inc.	General Consultant Services	10/5/2011	10/1/2012	0	\$0	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	0	\$154,725	\$0
Systra Consulting, Inc.	Streets FHWA	12/1/2010	11/30/2012	0	\$70,032	\$7,573
The Nyman Group	General Consultant Services	7/1/2012	6/30/2013	181	\$35,000	\$0
Total Equipment Training, Inc.	General Consultant Services	3/1/2012	2/28/2013	59	\$50,000	\$41,432
TranSystems Corporation	Streets FHWA	6/30/2012	6/29/2013	180	\$70,000	\$0
Urban Engineers, Inc.	Streets FHWA	6/1/2012	5/31/2013	151	\$49,659	\$0
Urban Engineers, Inc.	Streets FHWA	5/9/2012	5/8/2013	128	\$750,000	\$66,424
Urban Engineers, Inc.	Streets FHWA	3/1/2012	2/28/2013	59	\$1,500,000	\$110,769
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	12/1/2011	11/30/2012	0	\$873,612	\$634,359
1260 Housing Development Corporation	Homelessness-related Services	3/1/2012	2/28/2013	59	\$748,512	\$445,788
1260 Housing Development Corporation	Homelessness-related Services	5/1/2012	4/30/2013	120	\$431,520	\$210,863
1260 Housing Development Corporation	Homelessness-related Services	6/1/2012	5/31/2013	151	\$1,150,188	\$369,874
1260 Housing Development Corporation	Homelessness-related Services	12/1/2012	11/30/2013	334	\$872,400	\$0
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,258,226	\$686,974
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$232,674	\$63,786
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	11/1/2011	10/31/2012	0	\$296,172	\$175,915
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	6/1/2012	5/31/2013	151	\$116,328	\$45,240
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	10/1/2012	9/30/2013	273	\$85,104	\$4,448
Asociacion De Puertorriqueños En Marcha	Homelessness-related Services	11/1/2012	10/31/2013	304	\$295,740	\$0
Bethesda Project Inc.	Homelessness-related Services	4/1/2012	3/31/2013	90	\$166,812	\$59,102
Bethesda Project Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,543,611	\$816,005
Calcutta House	Homelessness-related Services	12/1/2011	11/30/2012	0	\$14,208	\$8,352
Calcutta House	Homelessness-related Services	1/1/2012	12/31/2012	0	\$40,416	\$26,290
Calcutta House	Homelessness-related Services	9/1/2012	8/31/2013	243	\$28,368	\$2,951
Calcutta House	Homelessness-related Services	10/1/2012	9/30/2013	273	\$63,828	\$0
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	181	\$217,129	\$70,362
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	181	\$335,253	\$103,326
Citizens Acting Together Can Help - CATCH	Homelessness-related Services	5/1/2012	4/30/2013	120	\$138,281	\$79,893
Comm for Dignity & Fairness for the Homeless Housing Dev Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$51,000	\$20,959
Corecare Food Services Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$635,374	\$142,694
DePaul, USA, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$300,000	\$121,575
Dr. Bijan Etemad, M.D.	General Consultant Services under \$30,000	7/2/2012	6/30/2013	181	\$16,000	\$0
Drueiding Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	181	\$247,707	\$94,726
Drueiding Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	181	\$266,801	\$101,855
EpiscoPennsylvanian Comm Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2012	6/30/2013	181	\$610,000	\$337,500
Food Management Services, Inc dba Linton's Managed Services	Homelessness-related Services	7/1/2012	6/30/2013	181	\$565,535	\$233,155
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	4/30/2013	120	\$937,504	\$913,395
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2011	11/30/2012	0	\$129,384	\$94,597
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$850,000	\$357,673
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2012	7/31/2013	212	\$182,136	\$31,015
Gaudenzia Inc	Homelessness-related Services	2/1/2012	1/31/2013	31	\$274,596	\$120,176
Gaudenzia Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,376,696	\$456,178
Gaudenzia Inc	Homelessness-related Services	9/1/2012	8/31/2013	243	\$90,300	\$0
Germantown Life Enrichment Center	Homelessness-related Services	7/1/2012	6/30/2013	181	\$326,500	\$135,744
Health Promotion Council of SE Pennsylvania Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$175,000	\$43,536
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$142,800	\$38,212
Homeless Advocacy Project	Homelessness-related Services	7/1/2012	6/30/2013	181	\$80,000	\$33,335
Horizon House Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$589,509	\$152,477
Jacqueline Krosnodomskie	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$9,480	\$3,360
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,086,460	\$482,865
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	181	\$87,600	\$28,640
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	181	\$450,000	\$111,879
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$5,000	\$2,080
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$230,886	\$95,696
Morris Darlene	Homelessness-related Services	7/1/2012	6/30/2013	181	\$415,000	\$0
Mount Airy Bethesda Manor Inc. d/b/a Stenton	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,547,994	\$761,025

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New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$137,000	\$65,459
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$53,748	\$24,185
Overington House, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$80,000	\$33,256
Pathways To Housing PA	Homelessness-related Services	2/1/2012	1/31/2013	31	\$575,928	\$243,415
Pathways to Housing, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	31	\$575,928	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	90	\$1,840,260	\$954,923
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	90	\$353,496	\$250,797
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	0	\$92,100	\$67,845
People's Emergency Center	Homelessness-related Services	11/1/2011	10/31/2012	0	\$86,859	\$71,947
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	181	\$709,797	\$175,201
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	181	\$376,653	\$92,414
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	181	\$70,028	\$17,508
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	181	\$613,638	\$151,158
Philabundance	Homelessness-related Services	7/1/2012	6/30/2013	181	\$202,758	\$0
Philabundance	Homelessness-related Services	7/1/2012	6/30/2013	181	\$57,487	\$0
Potter's House Mission	Homelessness-related Services	7/1/2012	6/30/2013	181	\$174,000	\$89,259
Project H O M E Inc	Homelessness-related Services	11/1/2011	10/31/2012	0	\$133,476	\$104,076
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	0	\$270,216	\$190,945
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	0	\$286,440	\$184,432
Project H O M E Inc	Homelessness-related Services	12/1/2011	11/30/2012	0	\$44,160	\$33,738
Project H O M E Inc	Homelessness-related Services	5/1/2012	4/30/2013	120	\$106,380	\$36,282
Project H O M E Inc	Homelessness-related Services	5/1/2012	4/30/2013	120	\$189,120	\$63,948
Project H O M E Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$380,604	\$122,095
Project H O M E Inc	Homelessness-related Services	8/1/2012	7/31/2013	212	\$430,200	\$96,533
Project H O M E Inc	Homelessness-related Services	11/1/2012	10/31/2013	304	\$133,224	\$10,017
Project H O M E Inc	Homelessness-related Services	10/1/2012	9/30/2013	273	\$70,920	\$12,530
Public Health Management Corporation	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,163,155	\$377,476
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$0
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$201,809	\$65,984
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,438,000	\$466,939
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	12/31/2012	0	\$633,450	\$459,077
Salvation Army	Homelessness-related Services	6/1/2012	5/31/2013	151	\$312,936	\$144,125
Salvation Army	Homelessness-related Services	7/1/2012	6/30/2013	181	\$2,535,080	\$743,258
Share Food Program Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,781,366	\$272,197
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	181	\$191,674	\$81,367
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	181	\$2,322,737	\$1,074,534
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,420,554	\$710,600
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	181	\$216,763	\$92,012
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	181	\$170,468	\$71,359
Somerset Community Services, Inc.	Homelessness-related Services	10/1/2012	11/30/2012	0	\$252,131	\$0
The Doe Fund, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,501,169	\$558,802
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2012	6/30/2013	181	\$316,980	\$71,289
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$13,000	\$3,250
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	181	\$316,010	\$42,329
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	181	\$2,439,000	\$728,997
Trevors Campaign For The Homeless Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$493,606	\$207,204
Trinity Memorial Church d/b/a C.O.R.P.	General Consultant Services under \$30,000	11/15/2012	6/30/2013	181	\$12,000	\$0
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	181	\$592,087	\$170,966
Unitary: Congreso, Diversified Community Services, TBD	Homelessness-related Services	7/1/2012	6/30/2013	181	\$527,000	\$199,146
Unitary: Congreso De Latinos Unidos, Friends Rehabilitation, PA Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	181	\$969,681	\$432,904
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$273,667	\$107,196
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	181	\$1,711,544	\$673,111
Women of Excellence, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	31	\$408,285	\$225,124
Women's Community Revitalization Project	Homelessness-related Services	11/1/2011	10/31/2012	0	\$79,725	\$75,631
Women's Community Revitalization Project	Homelessness-related Services	11/1/2012	10/31/2013	304	\$79,725	\$0
<b>Water Department</b>						
Adam Levine	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$9,088
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$300,000	\$165,604
AKRF, Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$250,000	\$0
AKRF, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$432,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$835,000	\$73,162
AMEC Environment & Infrastructure, Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$250,000	\$0
Amelia Lui	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$11,444
AMERICAN GEOTECH INC	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$75,000	\$0
ANALYTICAL LABORATORY SERVICES, INC. dba ALS ENVIRONMENTAL	General Consultant Services	7/1/2012	6/30/2013	181	\$200,000	\$37,641
ANDRE C DASENT P C	Legal Services	7/1/2012	6/30/2013	181	\$0	\$93,817
Axys Analytical Services	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$5,689
Black & Veatch Corporation	General Consultant Services	7/1/2012	1/31/2013	31	\$239,118	\$0
Black & Veatch Corporation	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$270,385
Blake & Barancik Design Group Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$34,770

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Bowman & Partners, LLP	General Consultant Services	1/15/2012	1/14/2013	14	\$165,700	\$154,468
Burns Engineering, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$750,000	\$0
CDA& I Architecture and Interiors, LTD	Architect and Engineer Services	2/1/2012	10/31/2012	0	\$300,000	\$119,320
CDA& I Architecture and Interiors, LTD	Architect and Engineer Services	11/1/2012	10/31/2013	304	\$200,000	\$56,056
CDM Smith, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$7,505,000	\$2,118,328
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2012	5/31/2013	151	\$65,000	\$0
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2012	6/30/2013	181	\$300,000	\$126,531
CH2M Hill Engineers, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$1,000,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$250,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	3/1/2012	2/28/2013	59	\$250,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2012	2/28/2013	59	\$1,200,000	\$875,716
Charles E. Day & Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$75,500	\$32,500
CLOUD GEHSAN ASSOCIATES, INC.	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$14,409
Community Design Collaborative	General Consultant Services	7/1/2012	6/30/2013	181	\$0	\$46,000
Community Legal Services	General Consultant Services	2/15/2012	2/14/2013	45	\$325,000	\$260,256
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$250,000	\$104,332
Corpro Companies, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$55,800	\$38,614
CorTrol Services, Ltd.	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$250,000	\$30,329
CorTrol Services, Ltd.	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$300,000	\$0
CorTrol Services, Ltd.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$359,000	\$110,670
CSL Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$1,500,000	\$418,150
D&B/Guarino Engineers, LLC	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$900,000	\$0
Daniel Pohlig	General Consultant Services under \$30,000	10/31/2012	6/30/2013	181	\$30,000	\$0
Dewberry Engineers, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	243	\$0	\$0
Dottie F. Baumgarten	General Consultant Services	7/1/2012	6/30/2013	181	\$51,000	\$19,064
Duffield Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$1,467,795	\$356,205
EASTERN ENGINEERING	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$260,000	\$57,690
EFG Consulting	General Consultant Services under \$30,000	7/3/2012	6/30/2013	181	\$30,000	\$11,625
Ellen Freedman Schultz	General Consultant Services	7/1/2012	6/30/2013	181	\$75,000	\$31,575
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$1,331,100	\$309,583
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$150,000	\$44,937
GEL Laboratories, LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$250,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	212	\$250,000	\$0
Greeley & Hansen	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$500,000	\$0
GreenTeks Network, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$36,925
HABITHEQUE, INC.	General Consultant Services under \$30,000	9/1/2012	6/30/2013	181	\$30,000	\$26,572
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$1,200,000	\$0
Hazen and Sawyer	General Consultant Services	3/1/2012	2/28/2013	59	\$257,000	\$0
Hazen and Sawyer	General Consultant Services	8/1/2012	7/31/2013	212	\$250,000	\$0
Healthmark, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$230,000	\$30,619
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$7,695
HUNT ENGINEERING CO	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$600,000	\$0
IMX Medical Management Services	General Consultant Services	7/1/2012	6/30/2013	181	\$70,000	\$0
inContact, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$220,300	\$28,538
James O'Shaughnessy	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$11,100
James Palladino	General Consultant Services under \$30,000	7/3/2012	6/30/2013	181	\$30,000	\$5,548
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$250,000	\$0
JVL Nursery, Inc.	General Consultant Services under \$30,000	7/17/2012	6/30/2013	181	\$30,000	\$7,500
Karen Friedman Enterprises	General Consultant Services	7/1/2012	6/30/2013	181	\$50,000	\$8,000
Kenneth Hinde	General Consultant Services under \$30,000	7/3/2012	6/30/2013	181	\$30,000	\$11,670
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$200,000	\$45,019
Knowledge Solutions International	General Consultant Services under \$30,000	10/16/2012	6/30/2013	181	\$20,000	\$3,280
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/10/2012	6/30/2013	181	\$30,000	\$14,680
Lamin Darboe	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$17,358
Lehigh University Supported Empl/Assessment Svs	General Consultant Services	7/1/2012	6/30/2013	181	\$100,000	\$25,000
Marmota Environmental Consulting LLC	General Consultant Services	7/1/2012	6/30/2013	181	\$75,000	\$20,105
Med-Tex Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$80,000	\$8,510
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	11/1/2012	6/30/2013	181	\$30,000	\$2,950
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/1/2012	9/30/2013	273	\$1,200,000	\$0
Omikron Data Systems Inc.	General Consultant Services under \$30,000	7/17/2012	6/30/2013	181	\$30,000	\$30,000
Patricia Dunne	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$12,985
Pennoni Associates Inc.	General Consultant Services	4/1/2012	3/31/2013	90	\$100,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$200,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	181	\$200,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	4/1/2012	3/31/2013	90	\$150,000	\$0
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	1714	\$101,339,830	\$23,087,927
Pure Technologies US Inc	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$150,000	\$0
QC, Inc	General Consultant Services	7/1/2012	6/30/2013	181	\$40,000	\$10,104
Refreshtech LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$20,927
Shift Space Design LLC	Architect and Engineer Services	11/1/2012	6/30/2013	181	\$50,000	\$0

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*Submitted: January 31, 2013*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 12/31/12</u>
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	7/17/2012	6/30/2013	181	\$30,000	\$1,086
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/2012	6/30/2013	181	\$30,000	\$1,210
Stantec	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$0	\$0
State of Delaware	General Consultant Services	7/1/2012	6/30/2013	181	\$69,150	\$0
Steve Feldman Design, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$0
Teresa Vollmer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$0
Tetra Tech, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$460,000	\$0
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$19,295
Thompson Mark B Associates	General Consultant Services	7/1/2012	6/30/2013	181	\$125,000	\$10,730
Tookany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$150,000	\$40,192
Total Equipment Training, Inc.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	181	\$30,000	\$0
TTI Environmental, Inc.	General Consultant Services under \$30,000	7/5/2012	6/30/2013	181	\$30,000	\$600
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2012	6/30/2013	181	\$242,735	\$15,228
United States Department of Agriculture	General Consultant Services	7/1/2012	6/30/2013	181	\$140,000	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$100,000	\$0
Urban Affairs Coalition	General Consultant Services under \$30,000	7/6/2012	6/30/2013	181	\$30,000	\$9,533
URS Corporation	General Consultant Services	7/1/2012	10/14/2012	0	\$0	\$0
USA Models	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$4,088
Vieux & Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	181	\$150,000	\$45,140
Vivian Williams	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$30,000	\$7,454
Wachs Valve and Hydrant Services, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	181	\$29,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	4/1/2012	3/31/2013	90	\$250,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services under \$30,000	7/1/2012	6/30/2013	181	\$27,250	\$9,015
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2011	11/30/2012	0	\$100,000	\$87,331
Webucator Inc.	General Consultant Services under \$30,000	10/18/2012	6/30/2013	181	\$30,000	\$3,889
Weston Solutions, Inc	General Consultant Services	9/1/2012	8/31/2013	243	\$30,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2012	5/31/2013	151	\$0	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	4/1/2012	3/31/2013	90	\$0	\$0
WOODS HOLE GROUP, INC.	General Consultant Services	7/1/2012	6/30/2013	181	\$600,000	\$146,552

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**October 1, 2012 to December 31, 2012**

Submitted: January 31, 2013

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	Aspira	\$975,000	\$975,000
Commerce Department	Loan	Glass Properties LLC	\$750,000	\$369,783
Commerce Department	Grant	Greene Street Friends School	\$91,080	\$91,080
Commerce Department	Loan	John Pomp Studios, Inc.	\$323,920	\$54,413
Commerce Department	Grant	Methodist Home For Children	\$70,000	\$70,000
Commerce Department	Grant	Mosaic Development Partners	\$1,250,000	\$1,250,000
Commerce Department	Grant	Thomas Scattergood Behavioral Health	\$530,000	\$530,000
Commerce Department	Grant	Westinghouse Lighting Corporation	\$315,000	\$315,000
Department of Public Property	Lease Renewal	Children's Crisis Treatment Center	\$180,000	\$132,000
Department of Public Property	Lease Renewal	Manayunk Development Corporation	\$100,000	\$100,000
Mayor's Office	Bond Issuance	Beckett Gardens Apartments II, LP	\$12,100,000	\$2,333,070
Mayor's Office	Bond Issuance	Green Woods Charter School	\$18,500,000	\$3,608,078
Mayor's Office	Bond Issuance	Springside Chestnut Hill Academy	\$25,515,408	\$4,770,043
Office of Housing and Community Development	Loan/Developer Fee	1415 Fairmount Limited Partnership	\$16,488,531	\$1,500,000
Office of Housing and Community Development	Loan/Developer Fee	Anthony Wayne Senior Housing II, LP	\$12,255,456	\$1,391,034
Office of Housing and Community Development	Loan/Developer Fee	Nugent Senior Apartments, LP	\$17,201,091	\$1,500,000
Office of the Director of Finance	Grant	City Year of Greater Philadelphia	\$250,000	\$250,000
Office of the Director of Finance	Grant	Greater Philadelphia Tourism and Marketing	\$112,500	\$112,500

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.



**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**January 1, 2013 to March 31, 2013**  
*Submitted: April 30, 2013*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/13</u>
<b>Office of Arts, Culture and the Creative Economy</b>						
Masayuki Nagase	Performing Artists-Public Art	10/1/2012	12/31/2013	275	\$0	\$0
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$1,840,000	\$1,840,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2012	6/30/2013	91	\$390,800	\$390,800
Trishin Lowe	Performing Artists-Public Art	12/28/2011	12/31/2013	275	\$96,000	\$14,250
<b>Office of Behavioral Health and Intellectual Disability Services</b>						
90 Carleiry Road Operating Company, LP	Behavioral Health-MR Services	7/1/2012	1/31/2013	0	\$361,658	\$371,444
Aqora Consulting, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$120,000	\$34,225
Barbara Malet Weitz	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$16,000	\$6,040
Casa de Consejia y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$100,000	\$36,253
Catholic Social Services	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$444,549	\$320,026
CBH - Community Behavioral Health	Behavioral Health-MR Services	11/21/2012	12/31/2013	275	\$900,000,000	\$119,392,387
Centre County Mental Health/Mental Retardation-Drug & Alcohol	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$12,500	\$2,423
Children's Crisis Treatment Center Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$121,421	\$80,023
Community Women's Education Project	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$100,000	\$42,100
Defender Association of Philadelphia	Legal Services	7/1/2012	6/30/2013	91	\$324,000	\$3,900
Dennis M McGlynn, Esquire	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$8,000	\$484,332
Devereux Foundation	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$57,120	\$14,350
Dorndorf & Saunders, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$57,120	\$14,350
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$100,000	\$66,468
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$121,421	\$80,819
Joel S. Hurwitz	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$29,000	\$8,568
Juvenile Justice Center of Philadelphia	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$30,000	\$34,636
Karen Lee Demerlis, Esquire	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$17,005
Kensington Hospital	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$50,681	\$0
Kesher-a-Kesher Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$80,000	\$63,289
Keystone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$131,800	\$49,304
Lutheran Children and Family Service of Eastern Pennsylvania	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$100,000	\$49,000
Mary Q. Flantz	General Consultant Services	7/1/2012	6/30/2013	91	\$90,000	\$30,800
Meimark, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$200,000	\$62,610
Montgomery County -Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$8,000
Patricia A. Griffin, Ph.D.	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$23,705
Paul E. Poplawski, Ph.D.	General Consultant Services	7/1/2012	6/30/2013	91	\$120,000	\$66,100
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$71,730	\$53,798
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$106,716	\$26,679
Resilient Business Solutions, LLC	Computer and Information Services	7/1/2012	6/30/2013	91	\$399,972	\$0
Resilient Business Solutions, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$555,000	\$440,638
Richard W. Gladstone LSW, ACSW	General Consultant Services	7/1/2012	6/30/2013	91	\$64,800	\$81,600
Robert S. Mirel	General Consultant Services	7/1/2012	6/30/2013	91	\$96,000	\$38,779
Rosehill School	Behavioral Health-MR Services	7/1/2012	1/31/2013	0	\$66,527	\$53,969
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$40,000	\$96,526
Susan B. Spencer, Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$16,000	\$25,824
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$214,326	\$2,295
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$210,144	\$90,082
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$384,355	\$118,580
University - Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kulest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$3,000,000	\$153,300
University - Invo Healthcare Assoc., Kids and Family, ResCare PA Hltl Mgmtnt Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$7,000,000	\$1,518,673
University - Acts Christian Transl Svcs., Addiction Med. & Hltl, Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trmnt., Bethesda Proj., Bucks Co. Council on Alcohol. & Drug Dependence, Calcutta House, Centr. Comp. Human Svcs., Congreso Latinos Unidos, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hltl. Ctrs., Gaudenzia, Gaudenzia/DRC, Hltl Promo. Council of SE PA, Horizon House, Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Gctr. Phila., No. Phila. Hltl. Svcs., Northeast Comm. Ctr. for MH/MR, Northeast Trmnt. Ctrs., Northwestern Human Svcs. of Phila., PA/HCC, NHS Parkside Recov., People Adding to Help, Phila. Revit. & Educ. Program, Prevention Pt. Phila., PHMG, Project HOME, Resources for Human Devt., Shelom, Socio-Emo. Lrng. Family, TBD., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$60,000,000	\$2,839,980
	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$60,000,000	\$29,163,620

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**January 1, 2013 to March 31, 2013**  
*Submitted: April 30, 2013*

<b>Vendor Name</b>	<b>Subject Matter</b>	<b>Start Date</b>	<b>End Date</b>	<b>Days Rem'g</b>	<b>Contract Amount</b>	<b>Payments through 3/31/13</b>
Unitary: Assoc. for Habilitation & Emp., Catlink Comm. Supp. Svcs., Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Comhtar, Community Integrated Svcs., Dr. Warren E. Smith Hlth. Ctrs., Elwyn, Empower People in Comm., Growth Horizons, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Com. Corp. for Individual Dignity, NHS Phila., Networks for Training & Dev't, Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Phila. Dev't. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Res. for human Dev., Salvation Army, Special People in Northeast, St. John's Comm. Svcs., The Assoc. for Ind. Growth, PA hosp., TBD, United Cerebral Palsy Assoc., Vision for Equality, W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$17,000,000	\$10,225,447
Unitary: BI-Lung, Ther. Solutions, Brighter Days Early Int. Ctr., Dynamicare, EBS Early Int., JayCare, Lovas Inst., Pediatric Therapeutics, S.G. Isaacs Enterprises, Sunrise Ther. TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$3,000,000	\$1,423,402
Unitary: Clarke PA Inc., Comhtar, Easter Seals of SE PA, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, The ARC Alliance Children's Svc., Therapy Solutions Children's Services, TBD, United Cerebral Palsy of PA and Vicinity, Village Care Family Services	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$160,000,000	\$92,925,588
Unitary: Clarke PA Inc., Comhtar, Easter Seals of SE PA, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, The ARC Alliance Children's Svc., Therapy Solutions Children's Services, TBD, United Cerebral Palsy of PA and Vicinity, Village Care Family Services	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$12,000,000	\$4,939,077
Warren Schloesser	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,000	\$2,352
West Philadelphia Community Mental Health dda The Consortium Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$121,421	\$63,371
Women Against Abuse Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$100,000	\$56,595
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	91	\$3,600,000	\$1,653,604
<b>Board of Ethics</b>						
<b>Board of Pensions and Retirement</b>						
Alliantz Global Investors Capital LLC	Investment Advisor-Manager	9/1/2012	8/31/2013	153	\$0	\$340,500
Alliantz Global Investors US LLC	Investment Advisor-Manager	9/1/2012	8/31/2013	153	\$0	\$0
Altschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,000	\$0
Aronson+Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2012	5/30/2013	60	\$0	\$129,283
Audio Global Management LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	30	\$0	\$566,181
Baring Asset Management	Investment Advisor-Manager	6/1/2012	5/31/2013	61	\$0	\$12,741,500
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2012	5/31/2013	61	\$0	\$487,670
Cerexex Value Advisors LLC	Investment Advisor-Manager	6/15/2012	6/14/2013	75	\$0	\$324,462
Cheiron, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$108,801
CLIFFWATER LLC	General Consultant Services	4/1/2012	3/31/2013	0	\$850,000	\$0
Clifton Gunderson LLP	Accounting and Auditing Services	10/1/2012	9/30/2013	183	\$70,000	\$0
Davd Knox, M.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$24,900
Delta - T Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	91	\$5,000	\$0
Dr. Martin H. Rosenzweig	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,000	\$770
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$1,200
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$18,150
Eaton Vance	General Consultant Services	9/1/2012	8/31/2013	153	\$0	\$1,337,768
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2012	5/31/2013	61	\$0	\$109,078
Equidary Asset Management, LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	30	\$0	\$176,146
FIS Group, Inc.	Investment Advisor-Manager	7/1/2012	6/30/2013	91	\$0	\$665,104
Fisher Asset Management, Inc.	Investment Advisor-Manager	3/1/2012	2/28/2013	0	\$0	\$168,868
Gabriel, Roeder, Smith & Company	Computer and Information Services	7/1/2012	6/30/2013	91	\$0	\$0
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2012	6/14/2013	75	\$0	\$151,568
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	30	\$0	\$221,673
ICMA-RC	General Consultant Services	9/1/2012	8/31/2013	153	\$0	\$0
Institutional Shareholder Services	General Consultant Services under \$30,000	8/2/2012	6/30/2013	91	\$5,060	\$0
JP Morgan Chase Bank, N.A.	General Consultant Services under \$30,000	11/1/2012	6/30/2013	91	\$16,250	\$0
Katz Bennett Levin Neurology	Accounting and Auditing Services	5/1/2012	4/30/2013	30	\$0	\$0
Lee Munder Capital Group	General Consultant Services under \$30,000	6/1/2012	5/31/2013	61	\$0	\$109,082
Mackay Shields LLC	Investment Advisor-Manager	4/30/2013	4/30/2013	30	\$0	\$825,831
Meigsner Capital Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	0	\$0	\$310,077
Noubar A. Didrian, MD	General Consultant Services under \$30,000	12/13/2012	6/30/2013	91	\$0	\$0
O'Shaughnessy Asset Management, LLC	Investment Advisor-Manager	4/15/2012	4/14/2013	14	\$0	\$0

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**January 1, 2013 to March 31, 2013**  
*Submitted: April 30, 2013*

Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
Pension Benefit Information	General Consultant Services	7/1/2012	6/30/2013	91	\$12,800	\$3,944
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$11,250
Rhumbline Advisers	Investment Advisor-Manager	11/14/2011	9/12/2013	165	\$0	\$174,557
Rittenhouse Eye Associates, PC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,000	\$230
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/2012	4/30/2013	30	\$0	\$495,169
Tortoise Capital Advisers	Investment Advisor-Manager	6/30/2012	6/29/2013	90	\$0	\$146,796
Trueball, Inc.	General Consultant Services	6/15/2012	6/14/2013	75	\$60,000	\$60,000
Weinerman Pain & Wellness, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$5,250
<b>City Controller's Office</b>						
Albert Scapellato	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$22,000	\$5,280
Ceiser Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	8/6/2012	6/30/2013	91	\$30,000	\$20,000
CliftonLarsonAllen LLP	General Consultant Services under \$30,000	12/4/2012	6/30/2013	91	\$29,000	\$29,000
Eisner Amper, LLP	General Consultant Services under \$30,000	1/23/2013	6/30/2013	91	\$24,950	\$24,950
Fearnak & Associates, LLP	General Consultant Services under \$30,000	7/11/2012	6/30/2013	91	\$26,000	\$7,963
HLI Advisory Inc.	General Consultant Services under \$30,000	1/23/2013	6/30/2013	91	\$30,000	\$26,250
LHV Financial Advisors	General Consultant Services	8/6/2012	6/30/2013	91	\$40,000	\$15,625
Odomeil Associates	General Consultant Services	8/6/2012	6/30/2013	91	\$40,000	\$11,910
Quality Communications Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	91	\$1,000	\$1,000
Sturgent McCoy, CPE	General Consultant Services under \$30,000	7/24/2012	6/30/2013	91	\$17,674	\$14,567
WithumSmith+Brown	Accounting and Auditing Services	3/28/2012	3/27/2013	0	\$161,660	\$161,660
WithumSmith+Brown	General Consultant Services under \$30,000	1/23/2013	6/30/2013	91	\$30,000	\$14,427
Zelenkofske Axelrod LLC	Accounting and Auditing Services	3/1/2012	2/28/2013	0	\$75,000	\$75,000
<b>City Planning Commission</b>						
Carion Associates	General Consultant Services	5/1/2012	6/30/2013	91	\$70,000	\$73,885
Inheritance Studio LLC	General Consultant Services	9/1/2012	1/31/2013	0	\$31,981	\$0
URS Corporation	General Consultant Services	2/1/2012	1/31/2013	0	\$196,000	\$100,000
<b>Office of City Representative</b>						
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$167,400	\$163,952
Historic Philadelphia Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$207,900	\$204,452
Letter27	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$28,924	\$28,924
<b>City Treasurer's Office</b>						
Acadia Financial Group, Inc.	General Consultant Services	8/1/2012	7/31/2013	122	\$0	\$170,000
Ann C. Lebowitz, Esq. dba Law Office of Ann C. Lebowitz	Legal Services	10/8/2012	10/7/2013	190	\$0	\$175,711
Cozen O'Connor	Legal Services	10/8/2012	10/7/2013	190	\$0	\$617,429
Dilworth Paxson LLP	Legal Services	7/1/2012	6/30/2013	91	\$0	\$105,000
ECONSULT CORPORATION	General Consultant Services	12/15/2012	12/14/2013	258	\$41,000	\$20,500
First Southwest Company	General Consultant Services	3/8/2012	3/7/2013	0	\$0	\$215,000
First Southwest Company	General Consultant Services	3/8/2012	3/7/2014	341	\$20,000	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2012	3/7/2013	0	\$0	\$0
Frasca & Associates, LLC	General Consultant Services	3/8/2012	3/7/2013	341	\$20,000	\$0
Goldman, Sachs & Co	General Consultant Services	5/15/2012	5/14/2013	44	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	2/1/2012	1/31/2013	0	\$0	\$57,715
Gonzalez Saggio & Harlan LLP	Legal Services	2/1/2013	1/31/2014	306	\$0	\$92,696
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2012	6/30/2013	91	\$0	\$88,565
Hughes Capital Management Inc	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$6,346
Imagemaster, Inc.	General Consultant Services under \$30,000	9/24/2012	6/30/2013	91	\$0	\$4,402
McElwes and Quinn, LLC	General Consultant Services	9/25/2012	6/30/2013	91	\$1,226	\$1,226
PFM Asset Management, LLC	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$144,476
PFM Asset Management, LLC	General Consultant Services	2/1/2012	11/6/2013	220	\$94,000	\$40,000
PFM Asset Management, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$77,000	\$54,500
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$45,000
Phoenix Capital Partners, LLP	General Consultant Services	7/1/2012	7/1/2013	102	\$0	\$65,000
Public Financial Management Inc	General Consultant Services	7/1/2012	7/1/2013	102	\$0	\$255,282
Public Financial Management Inc	General Consultant Services	7/1/2012	7/31/2013	122	\$0	\$205,843
RBC Capital Markets	Remarketing Agent	12/1/2007	8/1/2031	6697	\$0	\$80,000
Saul Ewing LLP	Legal Services	2/1/2012	1/31/2013	0	\$110,000	\$0
Saul Ewing LLP	Legal Services	2/1/2012	1/31/2014	306	\$20,000	\$0
Swap Financial Group, LLC	General Consultant Services	1/1/2013	12/31/2013	275	\$60,000	\$0
TD Bank, NA	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$246,823
The Swathmore Group	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$34,969
US Bank National Association	General Consultant Services	8/1/2012	7/31/2013	122	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$48,507
Western Asset Management	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$347,709
<b>Office of the Director of Commerce</b>						
ABS Aviation Consultancy, Inc dba Airport Business Solutions	General Consultant Services	6/1/2012	5/31/2013	61	\$0	\$40,330
ACHIEVEAbility	Housing & Economic Development	9/1/2012	6/30/2013	91	\$30,000	\$5,859

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	122	\$175,000	\$0
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$590,000	\$295,244
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$350,000	\$175,451
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$2,663,000	\$1,128,678
Allegheny West Foundation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$75,000	\$26,817
American Association of Airport Executives	General Consultant Services	7/1/2012	6/30/2013	91	\$530,000	\$2,917
ARW Events	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$24,045
Akins North America, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$600,000	\$0
Audio Visual Communications, Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$100,000	\$21,379
Avenue of the Arts, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$80,000	\$40,000
AVK Consulting, Inc.	General Consultant Services	12/1/2012	11/30/2013	244	\$100,000	\$21,893
Buell Kratzer Powell	Architect and Engineer Services	1/1/2013	12/31/2013	275	\$150,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2013	3/31/2013	0	\$0	\$0
Burns Engineering, Inc.	Architect and Engineer Services	1/1/2013	12/31/2013	275	\$1,000,000	\$0
Carter Hayes Associates, Inc	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$1,000,000	\$92,519
Center City District Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$179,833
Center City District Inc	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$0
CLEAN RENTAL SERVICES, INC.	General Consultant Services	10/1/2012	9/30/2013	183	\$550,000	\$191,847
Converse Winter Architecture	Architect and Engineer Services	1/1/2013	12/31/2013	275	\$400,000	\$0
Daroff Design Inc. + DDJ Architects PC	Architect and Engineer Services	12/1/2012	11/30/2013	244	\$2,137,736	\$0
David Brush Consulting	General Consultant Services	7/1/2012	6/30/2016	1187	\$975,000	\$116,783
Delaware River Waterfront Corporation	General Consultant Services	7/1/2012	6/30/2013	91	\$1,500,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2012	6/30/2013	91	\$30,000	\$0
ECONSULT CORPORATION	General Consultant Services	8/1/2012	7/31/2013	122	\$80,000	\$63,853
Ellen Harvey Studio LLC	Performing Artists-Public Art	2/1/2012	1/31/2013	0	\$0	\$0
Ellen Harvey Studio LLC	Performing Artists-Public Art	2/1/2012	1/31/2014	306	\$5,227,312	\$3,014,273
Elliott Lewis Corporation	Computer and Information Services	7/1/2012	6/30/2013	91	\$9,727,440	\$3,328,797
Elliott Lewis Corporation	General Consultant Services	7/1/2012	6/30/2013	91	\$25,000	\$14,585
Elison Group, The	General Consultant Services under \$30,000	10/1/2012	6/30/2013	91	\$30,000	\$0
Everette Productions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$28,860
Faith Group, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$500,000	\$0
FINANTA	Housing & Economic Development	7/1/2012	6/30/2013	91	\$1,250,000	\$16,537
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2012	5/31/2013	61	\$10,021,460	\$7,440,741
Francisville Neighborhood Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$40,000	\$11,019
Frankford Community Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$75,000	\$47,533
Frankford Community Development Corporation	Housing & Economic Development	9/1/2012	6/30/2013	91	\$40,000	\$17,188
Fuebetees, LLC	Computer and Information Services	8/1/2012	7/31/2013	122	\$95,000	\$30,000
Gallini Hermann, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$110,000	\$29,614
Gilbane Building Company	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$4,694,000	\$2,251,320
Global Program Partners	General Consultant Services	5/25/2012	5/24/2016	1150	\$250,000	\$5,357,692
GRA, Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$200,000	\$0
Grapavine Exhibits	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$0	\$6,905
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2012	5/31/2013	61	\$650,000	\$350,484
Hefter, Radeleich & Salita LLP	General Consultant Services under \$30,000	8/22/2012	6/30/2013	91	\$10,000	\$10,000
Hill International, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$2,300,000	\$1,623,726
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$120,000	\$65,486
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$705,000	\$0
HNTB Pennsylvania, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$1,000,000	\$88,319
HNTB Pennsylvania, Inc.	Architect and Engineer Services	1/1/2013	12/31/2013	275	\$1,000,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/15/2012	6/30/2013	91	\$20,000	\$6,100
International Visions Council	General Consultant Services	7/1/2012	6/30/2013	91	\$162,000	\$162,000
InterVITAS Consulting LLC	General Consultant Services	1/1/2013	12/31/2013	275	\$200,000	\$0
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$500,000	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2012	4/30/2013	30	\$312,000	\$945,949
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$11,080
Ken Weeden & Associates	General Consultant Services	9/1/2012	8/31/2013	153	\$75,000	\$0
Korean Community Development Services Center	Housing & Economic Development	7/1/2012	6/1/2013	62	\$150,000	\$65,092
Leigfischer Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$350,000	\$0
Marlyn Maries dca Maries Group	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$3,750
Mayer, Hoffman, McCann PC	General Consultant Services under \$30,000	8/15/2012	6/30/2013	91	\$30,000	\$0
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$366
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$2,555,000	\$1,144,791
Milligan & Company, LLC	Accounting and Auditing Services	10/1/2012	6/30/2013	91	\$70,000	\$29,400
Mount Airy U.S.A.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	91	\$25,000	\$25,000
New Kensington Community Development Corporation	General Consultant Services under \$30,000	10/1/2012	6/30/2013	91	\$25,000	\$0

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News Watch	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$16,000	\$0
NORESCO LLC	General Consultant Services	3/1/2012	2/28/2013	0	\$999,000	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$27,640
Office for Community Development	Housing & Economic Development	7/1/2012	6/30/2013	91	\$25,000	\$6,704
Goritz Avenue Revitalization Corporation	General Consultant Services	2/1/2012	1/31/2013	0	\$30,000	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$2,808,920	\$1,781,535
Parsons Brinckerhoff, Inc.	General Consultant Services	11/1/2012	10/31/2013	214	\$4,892,203	\$0
People's Emergency Center Community Development Corporation	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$600,000	\$0
Philadelphia Animal Hospital, P.C.	Housing & Economic Development	7/1/2012	6/30/2013	91	\$110,000	\$58,865
Philadelphia Chinatown Development Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$18,407
Philadelphia Chinatown Development Corporation	General Consultant Services	6/1/2012	5/31/2013	61	\$50,000	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	30	\$0	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	8/1/2012	6/30/2013	91	\$56,000	\$0
Philadelphia Chinatown Development Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$25,000
Philadelphia Industrial Development Corporation	Housing & Economic Development	2/1/2012	1/31/2013	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/6/2012	9/7/2013	160	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2012	6/30/2013	91	\$797,000	\$597,000
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2012	1/31/2013	0	\$150,000	\$5,000
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2012	1/31/2014	306	\$250,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2012	11/30/2013	244	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	30	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$0
Portfolio Associates, Inc.	General Consultant Services	11/1/2012	10/31/2013	214	\$2,500,000	\$0
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$25,000	\$16,079
Redevelopment Authority of the City of Philadelphia	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$653,493	\$178,957
Right Management, Inc.	General Consultant Services	6/1/2012	5/31/2013	61	\$0	\$0
Schuykill River Development Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$0
Schuykill River Development Corporation	General Consultant Services	1/19/2012	1/18/2013	0	\$600,000	\$0
Servant Leadership LLC	General Consultant Services	1/19/2013	1/18/2014	293	\$0	\$0
Servant Leadership LLC	General Consultant Services under \$30,000	9/1/2012	6/30/2013	91	\$25,000	\$23,000
Sheward Partnership	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$6,546
Spencer Stuart	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$17,112,527	\$16,866,261
The Enterprise Center	General Consultant Services	7/1/2012	6/30/2013	91	\$125,000	\$40,000
The Enterprise Center	Housing & Economic Development	7/1/2012	6/30/2013	91	\$550,000	\$64,422
The Numan Group	General Consultant Services under \$30,000	10/1/2012	6/30/2013	91	\$60,2013	\$24,179
TransSystems Corporation Consultants of Pennsylvania	Architect and Engineer Services	11/1/2013	12/31/2013	275	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	11/1/2013	12/31/2013	275	\$150,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services	10/1/2012	9/30/2013	183	\$200,000	\$0
Unison Consulting, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$0	\$0
University City District	General Consultant Services	1/1/2013	12/31/2013	275	\$125,000	\$0
University City District	General Consultant Services	4/1/2012	3/31/2013	0	\$50,000	\$0
Urban Affairs Coalition	General Consultant Services	2/1/2012	1/31/2013	0	\$60,000	\$60,000
Urban Affairs Coalition	Housing & Economic Development	3/22/2012	3/21/2013	0	\$0	\$0
Urban Engineers, Inc.	Housing & Economic Development	8/1/2012	7/31/2013	122	\$120,000	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/1/2012	3/30/2013	0	\$0	\$0
Urban Engineers, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$150,000	\$0
URS Corporation	Architect and Engineer Services	1/1/2013	12/31/2013	275	\$531,370	\$34,588
US Airways, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$475,669	\$0
Vannase Hangen Brustlin (VHB)	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$0
Welcoming Center for New Pennsylvanians	Housing & Economic Development	7/1/2012	6/30/2013	91	\$125,000	\$71,292
Weston Solutions, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$475,000	\$0
Women's Business Development Center	Housing & Economic Development	7/1/2012	6/30/2013	91	\$15,941	\$51,941
Worklife Connection LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$75,000	\$5,300
Zweig, Ramick & Associates	Accounting and Auditing Services	9/1/2012	6/30/2013	91	\$30,000	\$5,300
<b>District Attorney's Office</b>		10/1/2012	6/30/2013	91	\$106,000	\$5,082
<b>Center City Crime Victim Services</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$73,000	\$54,735
East Division Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$95,756	\$71,817
Families of Murder Victims (Anti-Violence Partnership)	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$54,759	\$41,078
North Central Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$40,055	\$0
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$68,753	\$54,750
Northwest Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$68,761	\$54,750
Support Center for Child Advocates	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$76,086	\$25,362
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$67,900	\$52,500
West/Southwest Victim Services (Anti-Violence Part)	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$82,000	\$61,500
Women Against Abuse	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$54,846	\$28,616
Women Organized Against Rape	Victim Witness Contracts	7/1/2012	6/30/2013	91	\$41,000	\$19,571

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<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$15,180
A V International, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$54,903	\$54,903
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$9,820	\$9,820
Bennett, Bricklin & Saltzburg LLC	Legal Services	10/1/2012	9/30/2013	183	\$500,000	\$134,175
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$3,900	\$3,900
Bradley & Bradley Associates	General Consultant Services under \$30,000	9/28/2012	6/30/2013	91	\$10,966	\$10,966
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$14,910
Comp Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$5,501,000	\$4,272,039
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$150,000	\$13,178
Dominic Cerniele	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$12,000	\$12,000
Factory Mutual Insurance Company	General Consultant Services	8/1/2012	7/31/2013	122	\$0	\$0
FTI Consulting, Inc.	General Consultant Services	6/6/2012	6/5/2013	66	\$900,000	\$200,000
Gallagher Benefit Services, Inc.	General Consultant Services	7/6/2012	6/30/2013	91	\$2,300	\$2,300
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$265,281
Government Finance Officers Association	General Consultant Services	9/21/2012	2/28/2014	334	\$990,000	\$0
Haas & Wilkerson Insurance	General Consultant Services under \$30,000	1/31/2013	6/30/2013	91	\$1,711	\$1,711
Howarth Occupational and Environmental Consulting, P.C.	General Consultant Services	12/31/2012	12/2/2013	246	\$100,000	\$24,250
IHS Global Inc.	General Consultant Services	12/16/2012	12/15/2013	259	\$41,620	\$21,210
John Corlies	General Consultant Services under \$30,000	8/3/2012	6/30/2013	91	\$30,000	\$203,880
Kelly, Monaco and Naples, LLP	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$117,143
Law Offices of Denise Joy Smyler	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$355,385
Law Offices of Stacey M Wehlin, PC	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$500,000
Lawton Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$500,000	\$0
Lazard Freres & Co, LLC	Legal Services	9/1/2012	8/31/2013	153	\$750,000	\$0
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2012	9/30/2013	183	\$500,000	\$68,308
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2012	6/30/2013	91	\$50,000	\$10,000
Naulty, Scaramuzza & McDewitt, LLC	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$221,183
North Carolina State University	General Consultant Services under \$30,000	9/24/2012	6/30/2013	91	\$3,500	\$1,500
Peripheral Systems Inc.	General Consultant Services under \$30,000	1/1/2013	6/30/2013	91	\$1,000	\$0
RBC Capital Markets	Investment Advisor-Manager	12/1/2007	8/1/2031	6697	\$0	\$0
Scarf & Young, PC	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$317,775
Swartz Campbell, LLC	Legal Services	7/1/2012	6/30/2013	91	\$500,000	\$177,597
The Chartwell Law Offices, LLP	Legal Services	7/1/2012	6/30/2013	91	\$377,243	\$377,243
The Graham Company	General Consultant Services	9/1/2012	8/31/2013	153	\$209,947	\$209,947
XEROX State & Local Solutions, Inc.	General Consultant Services under \$30,000	8/9/2012	6/30/2013	91	\$2,952	\$2,952
XEROX State & Local Solutions, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$1,412,500	\$729,086
<b>Fire Department</b>						
ABSg Consulting, Inc.	General Consultant Services	5/1/2012	4/30/2013	30	\$7,500	\$0
Borough of Chambersburg	Inter-Governmental Agreements	5/1/2012	4/30/2013	30	\$2,500	\$0
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$12,000	\$12,000
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$12,500	\$12,500
Butler County Community College	General Consultant Services under \$30,000	1/1/2012	6/30/2013	91	\$17,500	\$17,500
Centre Region Council of Governments	Inter-Governmental Agreements	3/27/2012	3/26/2013	0	\$5,000	\$0
City of Johnstown Fire Department	Inter-Governmental Agreements	3/5/2012	3/4/2013	0	\$5,000	\$0
City of Scranton	Inter-Governmental Agreements	4/24/2012	4/23/2013	23	\$5,000	\$0
County of Bucks	Inter-Governmental Agreements	2/17/2012	2/16/2013	0	\$5,000	\$0
DLA Installation Support at Susquehanna, Pennsylvania Fire Dept.	Inter-Governmental Agreements	8/30/2012	8/29/2013	151	\$2,500	\$0
Eastern York School District	Inter-Governmental Agreements	3/15/2012	3/14/2013	0	\$7,500	\$0
Einsteien Pradtce Plan, Inc.	General Consultant Services	3/6/2012	3/5/2013	0	\$10,000	\$0
Fund For Philadelphia Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$0
Harrisburg Area Community College	Inter-Governmental Agreements	2/17/2012	2/16/2013	0	\$175,000	\$76,076
Harrisburg Bureau of Fire	Inter-Governmental Agreements	7/6/2012	7/5/2013	96	\$50,000	\$5,950
Intermedix Holdings, Inc. db/a Intermedix	General Consultant Services	2/1/2012	1/31/2013	0	\$3,240,000	\$2,013,007
Macrologic Inc	Computer and Information Services	7/1/2012	6/30/2013	91	\$23,500	\$23,500
Manchesier Township	Inter-Governmental Agreements	7/1/2012	6/30/2013	91	\$2,500	\$0
Northampton County Area Community College	Inter-Governmental Agreements	3/14/2012	3/13/2013	0	\$10,000	\$0
Pennont Associates Inc.	General Consultant Services	3/14/2012	3/13/2013	0	\$7,500	\$0
Philadelphia Housing Authority	Inter-Governmental Agreements	5/3/2012	5/2/2013	32	\$7,600	\$1,791
Pinnacle Health Emergency	General Consultant Services	6/4/2012	6/3/2013	64	\$7,500	\$2,886
START Rescue Training	General Consultant Services	4/24/2012	4/23/2013	23	\$2,500	\$0
Susquehanna Area Regional Airport Authority	Inter-Governmental Agreements	3/26/2012	3/25/2013	0	\$2,500	\$0
The Milton S Hetshy Medical Center	Inter-Governmental Agreements	3/14/2012	3/13/2013	0	\$25,000	\$2,935
Thomas Jefferson University Hospital	Inter-Governmental Agreements	3/1/2012	2/28/2013	0	\$20,000	\$0
Tobyhanna Army Depot	Inter-Governmental Agreements	7/26/2012	6/30/2013	91	\$2,500	\$0
Weisspan Health	General Consultant Services	3/26/2012	3/25/2013	0	\$10,000	\$0

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WithumSmith+Brown	Accounting and Auditing Services	10/1/2012	9/30/2013	183	\$14,340	\$14,340
Office of Fleet Management	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$4,620	\$4,620
3E Company Environmental Ecological Eng	General Consultant Services	7/1/2012	6/30/2013	91	\$35,000	\$22,739
Cascor Incorporated	General Consultant Services under \$30,000	1/22/2013	6/30/2013	91	\$15,200	\$5,322
Elison Group, The	General Consultant Services under \$30,000	9/5/2012	6/30/2013	91	\$15,000	\$10,132
Healthmark, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$0
LEA Environmental LLC	General Consultant Services under \$30,000					
<b>Fica Library of Philadelphia</b>						
Christopher Ridenour	General Consultant Services under \$30,000	2/21/2013	6/30/2013	91	\$1,000	\$0
Community Learning Center	General Consultant Services under \$30,000	1/8/2013	6/30/2013	91	\$27,000	\$10,000
Community Women's Education Project	General Consultant Services under \$30,000	8/10/2012	6/30/2013	91	\$30,000	\$20,000
Congreso De Latinos Unidos Inc	General Consultant Services under \$30,000	9/10/2012	6/30/2013	91	\$30,000	\$20,000
CFRAED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	8/21/2012	6/30/2013	91	\$1,980	\$1,080
Drexel University	General Consultant Services under \$30,000	10/9/2012	6/30/2013	91	\$10,250	\$0
experience HR, Inc	General Consultant Services under \$30,000	10/3/2012	6/30/2013	91	\$8,000	\$3,600
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$14,000	\$13,998
Indochinese American Council	General Consultant Services under \$30,000	1/8/2013	6/30/2013	91	\$27,000	\$0
Lutheran Children and Family Service of Eastern Pennsylvania	General Consultant Services under \$30,000	8/10/2012	6/30/2013	91	\$30,000	\$20,000
National Technology Transfer, Inc	General Consultant Services under \$30,000	1/23/2013	6/30/2013	91	\$4,000	\$1,199
New World Association	General Consultant Services under \$30,000	10/4/2012	6/30/2013	91	\$30,000	\$20,000
Online Consulting	General Consultant Services under \$30,000	10/4/2012	6/30/2013	91	\$19,000	\$11,627
Oasis Group, Inc	General Consultant Services under \$30,000	9/25/2012	6/30/2013	91	\$30,000	\$15,600
Oasis Group, Inc	General Consultant Services under \$30,000	9/28/2012	6/30/2013	91	\$30,000	\$0
Pathways P.A., Inc.	General Consultant Services under \$30,000	1/8/2013	6/30/2013	91	\$27,000	\$0
PeoplesShare	General Consultant Services	8/11/2012	6/30/2013	91	\$255,120	\$180,000
Personal Security Services, LLC	General Consultant Services	1/1/2013	12/31/2013	275	\$66,000	\$0
Programs Employing People	General Consultant Services under \$30,000	1/8/2013	6/30/2013	91	\$27,000	\$0
Project H.O.M.E. Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$60,000	\$24,891
Sue McNeal Nespeca	General Consultant Services under \$30,000	11/21/2012	6/30/2013	91	\$6,000	\$6,000
Unique Management Services, Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$150,000	\$62,201
VOUniversal Balance	General Consultant Services under \$30,000	2/22/2013	6/30/2013	91	\$1,100	\$0
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2012	8/31/2013	153	\$215,000	\$67,598
Tareton D. Williams	General Consultant Services	9/1/2012	8/31/2013	153	\$120,000	\$30,000
<b>Office of Housing and Community Development</b>						
1280 Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$305,500	\$104,724
ActioAIDS Incorporated	Housing & Economic Development	4/1/2012	3/31/2013	0	\$428,000	\$266,407
ActioAIDS Incorporated	Housing & Economic Development	7/1/2012	6/30/2013	91	\$562,000	\$318,064
ActioAIDS Incorporated	Housing & Economic Development	7/1/2012	6/30/2013	91	\$65,000	\$44,401
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2012	7/31/2013	122	\$184,500	\$94,740
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2012	10/31/2013	214	\$72,675	\$24,100
Calcutta House	Housing & Economic Development	7/1/2012	6/30/2013	91	\$245,000	\$149,442
Carolyn R. Brown	Housing & Economic Development	11/1/2013	12/31/2013	275	\$55,000	\$8,700
Catholic Social Services	Housing & Economic Development	7/1/2012	6/30/2013	91	\$323,000	\$179,312
Celba Incorporated	Housing & Economic Development	11/1/2012	10/31/2013	214	\$289,000	\$66,487
Center In The Park	Housing & Economic Development	10/1/2012	9/30/2013	183	\$100,750	\$41,238
Clarif	Housing & Economic Development	7/1/2012	6/30/2013	91	\$135,000	\$25,641
Comhar, Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$886,630	\$457,851
Community Design Collaborative	Housing & Economic Development	9/1/2012	8/31/2013	153	\$80,000	\$35,217
Community Legal Services	Housing & Economic Development	7/1/2012	6/30/2013	91	\$570,000	\$399,300
Community Legal Services	Housing & Economic Development	7/1/2012	6/30/2013	91	\$350,000	\$0
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$504,994	\$504,994
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$634,000	\$68,836
County of Delaware	Housing & Economic Development	10/1/2012	9/30/2013	183	\$165,000	\$366,713
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2012	6/30/2013	91	\$757,500	\$0
Diversified Community Services, Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$5,000	\$65,612
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	9/1/2012	8/31/2013	153	\$1,330,000	\$795,052
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2012	5/31/2013	61	\$1,552,315	\$0
Family Service Association of Bucks County	Housing & Economic Development	7/1/2012	6/30/2013	91	\$622,000	\$398,390
Family Service Association of Chester County	Housing & Economic Development	7/1/2012	6/30/2013	91	\$396,000	\$226,995
Family Services	Housing & Economic Development	7/1/2012	6/30/2013	91	\$160,000	\$102,634
Fortuna & Difumetti Realty Appraisal LTD	Housing & Economic Development	7/1/2012	6/30/2013	91	\$110,000	\$72,763
Friends Rehabilitation Programs, Inc	Housing & Economic Development	7/1/2011	7/31/2013	122	\$5,000	\$0
Friends Rehabilitation Programs, Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$1,105,478	\$1,105,478
Gaudenza Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$1,096,628	\$706,773
Hispanic Association of Contractors & Enterprises Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$1,223,500	\$84,205
	Housing & Economic Development	11/1/2012	10/31/2013	214	\$238,450	\$49,561

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Impact Services Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$283,000	\$92,905
Intercommunity Action Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$30,000	\$30,264
Inter cultural Family Services Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$114,000	\$75,945
John Cimriera & Company, LLC	Housing & Economic Development	7/1/2012	6/30/2013	91	\$5,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2012	6/30/2013	91	\$165,000	\$110,000
Korean Community Development Services Center	Housing & Economic Development	11/1/2012	10/31/2013	214	\$135,000	\$61,050
Liberty Resources, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	91	\$52,250	\$34,834
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2012	9/30/2013	183	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2012	4/30/2013	30	\$0	\$0
Mazzoni Center	Housing & Economic Development	7/1/2012	6/30/2013	91	\$1,212,520	\$768,467
Mount Airy U.S.A.	Housing & Economic Development	9/1/2012	8/31/2013	153	\$68,500	\$36,750
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2012	2/28/2013	0	\$10,000	\$7,415
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$0
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2012	9/30/2013	183	\$284,000	\$137,530
Northwest Counseling Service, Inc.	Housing & Economic Development	4/1/2012	3/31/2013	0	\$75,000	\$0
Northwest Counseling Service, Inc.	Housing & Economic Development	8/1/2012	7/31/2013	122	\$310,000	\$0
Osvaldo Aviles	Housing & Economic Development	2/1/2012	1/31/2013	0	\$0	\$0
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$3,143,000	\$2,820,685
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$277,400	\$158,396
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2012	6/30/2013	91	\$2,767,000	\$1,734,108
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2012	6/30/2013	91	\$350,000	\$211,157
Philadelphia Association of Community Development Corporations	Housing & Economic Development	9/1/2012	8/31/2013	153	\$100,000	\$39,850
Philadelphia Council For Community Advancement	Housing & Economic Development	9/1/2012	8/31/2013	153	\$311,334	\$164,345
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$518,186
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$209,673
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$4,000,000	\$1,233,181
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$8,000,000	\$2,918,669
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$15,000,000	\$3,462,918
Philadelphia Housing Development Corporation	Housing & Economic Development	11/1/2013	12/31/2013	275	\$500,000	\$15,000
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2012	6/30/2013	91	\$100,000	\$78,668
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2012	6/30/2013	91	\$100,000	\$39,250
Philadelphia Senior Center	Housing & Economic Development	9/1/2012	8/31/2013	153	\$50,250	\$25,123
Philadelphia VIP	Housing & Economic Development	7/1/2012	6/30/2013	91	\$100,000	\$70,278
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2012	8/31/2013	153	\$300,000	\$140,052
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2012	1/31/2013	0	\$100,000	\$50,730
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2013	6/30/2013	91	\$25,000	\$0
Public Health Management Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$154,000	\$96,808
Public Health Management Corporation	Housing & Economic Development	7/1/2012	6/30/2013	91	\$185,916	\$104,009
Reape, Jeffers & Associates	Housing & Economic Development	4/1/2012	3/31/2013	0	\$10,000	\$1,200
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2012	3/31/2013	0	\$5,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$1,127,512
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$3,673,419
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	91	\$0	\$9,599,986
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	275	\$237,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	91	\$40,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	91	\$11,220,000	\$5,205,059
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2012	9/30/2013	183	\$1,220,000	\$559,625
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	91	\$368,553	\$217,181
Resources for Human Development Inc	Housing & Economic Development	7/1/2012	6/30/2013	91	\$5,000	\$0
Robert Ludwig, Inc.	Housing & Economic Development	2/1/2013	6/30/2013	91	\$8,000	\$0
Southwest Community Development Corporation	Housing & Economic Development	9/1/2012	8/31/2013	153	\$128,800	\$63,623
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/2012	6/30/2013	91	\$196,815	\$141,174
The Partnership CDC	Housing & Economic Development	7/1/2012	6/30/2013	91	\$114,000	\$80,848
Tiger Productions	Housing & Economic Development	7/1/2012	6/30/2013	91	\$7,000	\$29,565
Unemployment Information Center	Housing & Economic Development	10/1/2012	9/30/2013	183	\$386,437	\$213,386
United Communities Southeast Philadelphia	Housing & Economic Development	8/1/2012	7/31/2013	122	\$152,475	\$79,612
Urban Affairs Coalition	Housing & Economic Development	7/1/2012	6/30/2013	91	\$60,000	\$37,643
Urban League of Philadelphia	Housing & Economic Development	11/1/2012	10/31/2013	214	\$48,000	\$28,234
Urban League of Philadelphia	Housing & Economic Development	8/1/2012	7/31/2013	122	\$225,000	\$67,466
Utility Emergency Services Fund	Housing & Economic Development	7/1/2012	6/30/2013	91	\$1,070,000	\$354,905
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2012	9/30/2013	183	\$154,000	\$35,163
<b>Office of Human Resources</b>						
Active Health Management	Employee Fringe Benefits	11/1/2012	10/31/2013	214	\$400,000	\$372,221
Aon Consulting	General Consultant Services	7/8/2012	7/8/2013	98	\$250,000	\$125,000
Fire & Police Selection, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$3,500	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$10,950



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Prout, Maurice F. PH.D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$10,000
Stirling Testing Systems, Inc	General Consultant Services	2/1/2012	1/31/2013	0	\$260,000	\$60,973
Stirling Testing Systems, Inc	General Consultant Services	2/1/2012	1/31/2013	306	\$250,000	\$1,653
Vision Benefits of America	General Consultant Services	1/1/2013	12/31/2013	275	\$350,000	\$645,731
Wageworks, Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$110,000	\$174,709
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/24/2012	6/30/2013	91	\$29,500	\$22,125
<b>Department of Human Services</b>						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	0	\$132,913	\$29,415
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	6/30/2013	91	\$18,156	\$0
3938 Glen Drive db/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	0	\$214,531	\$108,703
3938 Glen Drive db/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2013	6/30/2013	91	\$7,630	\$0
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	0	\$231,932	\$26,798
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2013	6/30/2013	91	\$26,158	\$0
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	1/31/2013	0	\$487,649	\$288,220
90 Cafferty Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2012	6/30/2013	91	\$181,575	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,731,878	\$2,709,097
ABS LINCOS VA, Inc. DB/A First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,269,464	\$1,039,250
Access Information Management of Wisconsin, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$7,990,875	\$3,850,561
Adelphi Village	General Consultant Services	7/1/2012	6/30/2013	91	\$351,429	\$81,823
Adoption Center of Delaware Valley	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,574,890	\$855,192
Alana F. Dunoff DBA AFD Facility Planning	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$17,167	\$0
Alexander Youth Network of North Carolina	General Consultant Services under \$30,000	11/28/2012	6/30/2013	91	\$27,870	\$19,807
Alliance Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$90,193	\$4,510
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2012	6/30/2013	91	\$212,869	\$1,627,085
Alternative Rehabilitation Community, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,229,234	\$293,764
Americor Press	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$0
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$861,526	\$366,545
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,221,943	\$1,746,586
ASPIRA, Inc. of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$140,000	\$0
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$227,282	\$129,184
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$233,000	\$72,100
Attic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$100,000	\$63,603
Aubrie	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$77,296	\$38,874
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$5,750	\$0
Bayada Home Health Care, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,750,064	\$1,622,080
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	8/1/2012	6/30/2013	91	\$150,000	\$83,315
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$13,744	\$1,286
Bethama	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,475,093	\$995,549
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$7,432,088	\$4,227,572
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,184,340	\$507,580
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,323,595	\$697,119
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$478,193	\$121,125
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,000,000	\$667,923
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$30,000	\$20,000
Bridge Therapeutic Center of Fox Chase	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$26,646	\$0
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$75,000	\$38,600
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,964,107	\$1,293,196
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$63,152	\$44,980
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$785,281	\$651,155
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$592,828	\$343,086
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$8,274,241	\$5,195,671
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,201,146	\$732,370
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$225,000	\$148,180
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$22,251,561	\$13,651,764
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$4,10,959	\$2,18,247
Ceaser Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$29,900	\$29,900
Chaddock	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$216,454	\$21,809
CHC Services Corporation db/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,989,830	\$1,719,946
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$5,512,114	\$4,043,486
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$9,959,246	\$5,064,398
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$125,000	\$81,469
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$27,708	\$0
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,517,888	\$1,367,208
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$70,000	\$39,943

Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
Coelho Consulting	Computer and Information Services	7/1/2012	6/30/2013	91	\$96,320	\$14,263
COMMONPOWER II	Child Welfare and Juvenile Justice-related Services	6/1/2012	6/30/2013	91	\$112,200	\$27,180
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$248,181	\$157,886
Community Specialist Corporation db/a The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,657,769	\$992,820
Concept 7, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$18,520	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$222,000	\$147,494
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$755,040	\$459,035
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,159,215	\$691,784
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$719,989	\$180,196
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$746,076	\$446,058
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$70,000	\$0
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$8,985,795	\$3,994,397
Comestione Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$90,250	\$90,250
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,456,334	\$697,728
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$79,710	\$51,211
Crisis Prevention Institute, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,652	\$0
Curtis Engram	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$50,000	\$26,480
Cyber International LLC	Computer and Information Services	7/1/2012	6/30/2013	91	\$515,000	\$352,357
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$271,101	\$0
Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$6,989,931	\$3,886,015
Defectives, Private Investigators Inc., The	Child Welfare and Juvenile Justice-related Services	7/16/2012	6/30/2013	91	\$453,500	\$287,061
Devereux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$6,658,099	\$4,503,230
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$612,154	\$327,270
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$68,832	\$0
Diversified Search LLC	Computer and Information Services	10/11/2012	6/30/2013	91	\$100,000	\$55,500
Eastern Software Strategies Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,100,000	\$1,477,634
Edison Court, Inc db/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$104,894	\$55,676
EHAB Human Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,245,662	\$256,497
Elison Group, The	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,850	\$15,225
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,975,723	\$1,207,338
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,347,197	\$772,240
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$288,000	\$224,176
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$23,000	\$2,287
Family Support Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$434,961	\$238,445
Family Support Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,662,648	\$1,348,183
Federation of Neighborhood Centers, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$207,500	\$144,987
Felton Saterfield dba Saterfield Consulting	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$23,684	\$5,600
Freelibrary of Philadelphia Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$525,000	\$360,451
Friends Neighborhood Guild	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$70,000	\$46,665
Friendship House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,407,959	\$1,378,778
Fund For Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$59,600	\$0
FutureNET, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$1,100,000	\$641,785
Gannondale Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,315,526	\$652,498
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$8,412	\$652
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$175,000	\$120,038
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$13,056,359	\$8,724,795
Girls Inc. of Greater Philadelphia & Southern New Jersey	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$13,426
Giving of Self Partnership	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$200,000	\$133,641
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$10,063,837	\$6,837,292
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$169,000	\$109,970
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$120,000	\$72,500
Greater Philadelphia Health Action Inc. db/a Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$33,998	\$11,335
Greater Philadelphia Health Action Inc. db/a Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$12,785	\$1,185
Harbortree Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$391,995	\$179,281
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$214,000	\$0
Health Promotion Council of Southeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$10,000	\$2,616
HLAS & Council Migration Service of Philadelphia	Legal Services	7/1/2012	6/30/2013	91	\$82,500	\$34,375
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$189,853	\$0
Horizon House Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$15,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/19/2012	6/30/2013	91	\$675,927	\$450,055
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$702,350	\$361,555
Integrating Factors, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$320,496	\$203,111
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,370,000	\$766,841
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$435,000	\$286,131
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,269,464	\$463,750
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,890,457	\$1,402,562

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**January 1, 2013 to March 31, 2013**  
*Submitted: April 30, 2013*

<b>Vendor Name</b>	<b>Subject Matter</b>	<b>Start Date</b>	<b>End Date</b>	<b>Days Rem'g</b>	<b>Contract Amount</b>	<b>Payments through 3/31/13</b>
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$466,240	\$267,456
JKM Training, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$8,000	\$940
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$220,729	\$121,857
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$125,000	\$63,416
Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$100,000	\$0
JusticeWorks YouthCare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$5,171,325	\$297,750
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,230,000	\$605,107
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$612,154	\$419,463
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$766,729	\$408,504
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$5,815,396	\$3,044,452
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$220,399	\$77,682
Kinamon Group, The d/b/a Kinamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$200,000	\$80,639
Lisa Beth Dugan	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$29,900	\$29,900
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$50,000	\$37,484
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$4,683,650	\$2,670,311
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$5870,000	\$371,815
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,452,240	\$292,824
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$200,000	\$129,767
M F R Consultants Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$260,000	\$184,788
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$320,108	\$218,885
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$99,552	\$20,860
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$145,000	\$66,380
Menegry	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$380,920	\$3,720
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,373,069	\$602,472
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$30,000	\$0
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$350,000	\$232,490
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$16,122	\$14,838
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$68,000	\$9,200
Mt. Familia Child Care Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$11,858,260	\$7,359,792
Michele Robins	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$80,000	\$21,900
Mid-Atlantic Youth Services Corporation.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$11,253	\$47,689
Miss Mary's Pre-School	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$620,000	\$390,721
Modis	Computer and Information Services	7/1/2012	6/30/2013	91	\$1,098	\$729
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,415,000	\$611,348
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$7,886,447	\$3,807,846
NET Treatment Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,177,996	\$1,326,859
New Foundations, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$812,154	\$349,421
Nomis Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$180,000	\$91,780
Nomis Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,000,000	\$637,497
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,093,421	\$796,655
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$344,290	\$196,768
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,877,843	\$1,004,597
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,232	\$270
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,326,617	\$1,465,185
PainWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$199,000	\$132,668
PainWays PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$70,000	\$46,720
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$73,451	\$57,576
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	275	\$68,140	\$19,647
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$50,000	\$24,618
Peoples Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$100,000	\$0
Peoples Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$94,368	\$38,917
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$864,987	\$0
Philadelphia FIGHT	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$162,002	\$106,220
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$656,606	\$370,450
Philadelphia Chinatown Development Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,000,000	\$68,771
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,250,000	\$600,804
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$25,920	\$14,614
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,866,673	\$1,125,203
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$393,870	\$265,020
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$626,139	\$116,445
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$156,223	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$513,244	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$87,980	\$0
Pratt Street Learning Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$109,239	\$18,939
Precept Technologies, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$280,000	\$238,243

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
Precious Angels Community Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$73,302	\$0
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,683,768	\$2,668,813
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$70,000	\$0
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$4,335,000	\$0
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,510,400	\$1,668,446
Public Financial Management Inc	Child Welfare and Juvenile Justice-related Services	6/1/2012	5/31/2013	61	\$1,885,575	\$119,566
Public Financial Management Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$29,850	\$0
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$175,000	\$67,489
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$23,518,778	\$16,867,783
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,239,673	\$837,725
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$504,655	\$266,154
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$5,482,185	\$3,102,056
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$46,000	\$23,412
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$300,861	\$158,373
Resources for Human Development Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$28,428	\$22,678
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2012	2/28/2013	0	\$55,282	\$0
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2013	6/30/2013	91	\$47,140	\$19,634
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$21,458	\$0
Sequel of New Jersey, Inc. d/b/a Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,103	\$0
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,231,648	\$741,804
Southeast Asian Mutual Assistance Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$660,386	\$351,656
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$6,462,724	\$4,073,784
Steven Kaplan	Legal Services	7/1/2012	6/30/2013	91	\$316,000	\$104,000
Storyboard Children's Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$715,015	\$9,314
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$6,621,380	\$3,793,264
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$7,571,030	\$2,920,839
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$462,240	\$256,846
Talier PuertoRiqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$86,000	\$51,349
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$181,000	\$0
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$276,038	\$0
The Porter's Day Care and Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$92,817	\$63,154
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$402,121	\$73,222
Today Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,256	\$0
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$30,000	\$14,300
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$75,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$500,000	\$276,245
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,084,770	\$1,638,487
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,521,000	\$864,597
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$670,000	\$542,171
Umlary, Jewish Family & Children's Sys. of Gfrt. Phila.; Lutheran Child Family Svcs. of E. Pa.; Tabor Children's Svcs	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$213,786	\$4,695
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$475,000	\$278,520
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$806,867	\$477,481
United Way of Greater Philadelphia and Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$102,000	\$67,247
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,463,661	\$1,440,707
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$612,154	\$373,182
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$807,073	\$441,869
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$4,670,867	\$2,625,168
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,597,511	\$1,025,116
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$703,059	\$409,797
Visionquest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$177,90,537	\$10,306,871
Visionquest Nonprofit Corporation	Behavioral Health-MK Services	7/1/2012	6/30/2013	91	\$144,000	\$66,000
Visionquest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,451,705	\$647,156
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,383,615	\$678,114
West Philadelphia Community Mental Health dda The Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$293,570	\$43,984
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$255,685	\$123,646
Women In Transition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$114,000	\$76,000
Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$175,000	\$174,138
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,512,102	\$1,509,595
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$475,000	\$281,472
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$251,992	\$172,251
Woods Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$6,637,773	\$4,062,736
Wordsworth Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,330,580	\$2,150,036
Young Opportunities, L.TD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$0
Your Child's World Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$68,832	\$0

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
Youth Advocate Programs, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$6,193,299	\$2,634,936
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$300,000	\$205,392
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$2,083,279	\$1,132,640
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$1,380,893	\$755,913
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$3,160,815	\$1,444,119
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$870,792	\$493,792
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	91	\$135,252	\$89,049
<b>Office of Innovation and Technology</b>						
Acumen Group Incorporated	Computer and Information Services	5/15/2012	5/14/2013	44	\$500,000	\$433,651
Advanced Technology Solutions Inc. d/b/a geographIT	Computer and Information Services	5/1/2012	4/30/2013	30	\$120,710	\$67,398
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	7/10/2012	6/30/2013	91	\$30,000	\$21,120
Ajilon LLC dba Ajilon Consulting	Computer and Information Services	4/15/2012	4/14/2013	14	\$250,000	\$272,058
Ajilon LLC dba Ajilon Consulting	Computer and Information Services	11/30/2012	11/29/2013	243	\$350,000	\$163,540
AsiReply, Inc. dba B2Grow	Computer and Information Services	6/30/2012	6/29/2013	90	\$0	\$4,000
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	91	\$75,000	\$30,300
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	91	\$1,154,689	\$302,505
Blue Heron Consulting	Computer and Information Services	6/1/2012	5/31/2013	61	\$508,000	\$288,758
Bogom Computer Solutions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$0
Business Recovery Services Inc. dba Bank UP Corporation	Computer and Information Services	7/1/2012	6/30/2013	91	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	12/1/2012	2/28/2013	0	\$5,000	\$0
CDI IT Solutions	Computer and Information Services	1/31/2012	1/30/2013	0	\$365,000	\$262,880
CDI IT Solutions	Computer and Information Services	1/31/2012	1/30/2014	305	\$0	\$0
CDI IT Solutions	Computer and Information Services	3/25/2012	3/24/2013	0	\$250,000	\$104,800
CDI IT Solutions	Computer and Information Services	11/30/2012	11/29/2013	243	\$350,000	\$0
Ciber Corporation	Computer and Information Services	7/1/2012	6/30/2013	91	\$42,000	\$500
Cigrit Automation, LLC	Computer and Information Services	12/1/2012	11/30/2013	244	\$48,900	\$0
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2012	2/14/2013	0	\$28,179	\$27,913
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2013	2/14/2014	320	\$0	\$0
Cogstate Holdings, Ltd	Computer and Information Services	12/1/2012	11/30/2013	244	\$116,800	\$116,800
Computer Sciences Corporation	General Consultant Services under \$30,000	11/1/2012	6/30/2013	91	\$8,840	\$8,840
Criskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$17,688
Decisive Business Systems	Computer and Information Services	2/12/2012	2/11/2013	0	\$113,000	\$62,109
Decisive Business Systems	Computer and Information Services	2/12/2013	2/11/2014	317	\$130,000	\$0
EIS Technologies, Inc	Computer and Information Services	6/1/2012	5/31/2013	61	\$18,900	\$17,325
Electec, Incorporated	Computer and Information Services	8/15/2012	8/14/2013	136	\$75,000	\$75,000
EMA, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$0	\$0
Engility Corporation	Computer and Information Services	8/17/2012	8/16/2013	138	\$1,508,646	\$245,480
Engility Corporation	Computer and Information Services	12/15/2012	12/14/2013	258	\$200,000	\$8,928
Eurotoys Inc	General Consultant Services	2/4/2011	2/3/2013	0	\$797,000	\$436,800
Essential Management Solutions, LLC	General Consultant Services	1/1/2013	12/31/2013	275	\$895,975	\$0
Freelibrary of Philadelphia Foundation	Computer and Information Services	12/1/2012	11/30/2013	244	\$0	\$59,378
Gartner Inc.	Computer and Information Services	5/6/2012	5/5/2013	35	\$175,300	\$148,583
GTSI Corporation	General Consultant Services under \$30,000	1/2/2013	6/30/2013	91	\$30,000	\$0
IBM	Computer and Information Services	2/16/2012	2/15/2013	0	\$0	\$0
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2012	1/24/2013	0	\$475,000	\$149,876
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2013	1/24/2014	299	\$375,000	\$0
Information Services Partner, Inc.	Computer and Information Services	11/1/2012	1/31/2013	0	\$0	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$234,700	\$161,194
Information Services Partner, Inc.	Computer and Information Services	2/1/2013	1/31/2014	306	\$621,211	\$49,596
Information Services Partner, Inc.	Computer and Information Services	6/18/2012	6/18/2013	79	\$175,000	\$175,000
Integrated Bank Technology, Inc.	Computer and Information Services	7/28/2012	7/27/2013	118	\$0	\$0
J & B Software	Computer and Information Services	1/31/2012	1/30/2013	0	\$0	\$0
Keystone Computer Associates, Inc.	Computer and Information Services	4/15/2012	4/14/2013	14	\$250,000	\$365,591
Keystone Computer Associates, Inc.	Computer and Information Services	11/30/2012	11/29/2013	243	\$350,000	\$0
Kimmel Group Inc.	Computer and Information Services	1/1/2013	3/31/2013	0	\$35,000	\$19,145
Knowledge Solutions International	Computer and Information Services	11/2/2012	11/1/2013	215	\$100,000	\$0
Lexis Nexis	Computer and Information Services	8/1/2012	4/30/2013	30	\$255,267	\$231,283
Lexis Nexis	Computer and Information Services	1/1/2013	12/31/2013	275	\$188,000	\$0
Logistics Management Consultants, Inc.	Computer and Information Services	6/5/2012	6/4/2013	65	\$210,000	\$35,280
M F R Consultants Inc.	Computer and Information Services	4/15/2012	1/30/2013	0	\$30,000	\$0
M F R Consultants Inc.	Computer and Information Services	11/30/2012	4/14/2013	14	\$250,000	\$112,320
M F R Consultants Inc.	Computer and Information Services	11/30/2012	11/29/2013	243	\$350,000	\$14,400
Media Mobilizing Project	Computer and Information Services	12/1/2012	11/30/2013	244	\$0	\$80,943
MetaSource, LLC	Computer and Information Services	3/1/2012	2/28/2013	0	\$370,000	\$261,198
MetaSource, LLC	Computer and Information Services	3/1/2013	2/28/2014	334	\$430,000	\$0
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2012	11/1/2013	215	\$0	\$0

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Mobile	Computer and Information Services	3/22/2012	3/22/2013	0	\$0	\$0
New America Foundation	Computer and Information Services	1/17/2012	1/16/2013	0	\$0	\$0
New America Foundation	Computer and Information Services	1/17/2013	1/16/2014	291	\$0	\$0
Official Payments Corporation	Computer and Information Services	9/1/2012	2/28/2013	0	\$0	\$0
Online Consulting	Computer and Information Services	10/12/2012	10/11/2013	194	\$100,000	\$0
People's Emergency Center	Computer and Information Services	12/1/2012	11/30/2013	244	\$0	\$136,631
Perficient, Inc.	Computer and Information Services	1/31/2012	1/30/2013	0	\$0	\$0
Peripheral Systems Inc.	Computer and Information Services	1/25/2012	1/24/2013	0	\$66,000	\$46,877
Peripheral Systems Inc.	Computer and Information Services	1/25/2013	1/24/2014	299	\$66,000	\$0
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$12,075
Philadelphia FIGHT	Computer and Information Services	12/1/2012	11/30/2013	244	\$0	\$211,915
Philadelphia Opportunities Industrialization Center	Computer and Information Services	3/1/2012	2/28/2013	0	\$302,195	\$163,715
Pidometry International Corporation	Computer and Information Services	3/1/2013	2/28/2014	334	\$109,508	\$11,620
POWER Engineers, Inc.	Computer and Information Services	1/8/2012	1/8/2013	0	\$92,817	\$38,016
POWER Engineers, Inc.	Computer and Information Services	1/8/2013	1/8/2014	283	\$0	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2012	12/9/2013	253	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	1/25/2012	1/24/2013	0	\$400,000	\$0
Prophecy Americas Inc	Computer and Information Services	1/25/2013	1/24/2014	299	\$225,000	\$0
Quality Systems International Corporation (QSI)	Computer and Information Services	2/1/2012	7/31/2013	122	\$0	\$0
RCC Consultants, Inc.	General Consultant Services	12/1/2012	12/31/2013	275	\$468,683	\$0
RCC Consultants, Inc.	General Consultant Services under \$30,000	1/1/2013	6/30/2013	91	\$29,008	\$14,090
RCT Technologies, Inc.	Computer and Information Services under \$30,000	1/25/2012	1/24/2013	0	\$191,520	\$129,388
Route Smart Technologies	Computer and Information Services	7/10/2012	6/30/2013	91	\$12,240	\$12,240
Smart Information Management Systems Inc.	Computer and Information Services	5/1/2012	4/30/2013	30	\$250,000	\$87,724
Smart Information Management Systems Inc.	Computer and Information Services	11/30/2012	11/29/2013	243	\$350,000	\$73,214
Starpoint Solutions LLC	Computer and Information Services	6/1/2012	5/31/2013	61	\$400,000	\$212,497
SunCard Availability Services LP	Computer and Information Services	4/1/2012	3/31/2013	0	\$45,252	\$33,939
TechSense Solutions Inc.	Computer and Information Services	9/14/2012	9/13/2013	166	\$40,560	\$69,118
Teve Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$6,000	\$6,000
Temple University	Computer and Information Services	3/1/2012	2/28/2013	0	\$9,629	\$0
The Athenaeum of Philadelphia	Computer and Information Services	5/18/2012	5/17/2013	47	\$30,000	\$10,639
Vandy & Associates, LLC	General Consultant Services under \$30,000	1/14/2013	6/30/2013	91	\$30,000	\$0
V-COMM, L.L.C.	General Consultant Services	1/13/2012	1/12/2013	0	\$0	\$0
Verizon	Citywide phone Services	10/1/2011	9/30/2012	0	\$26,070,327	\$10,283,327
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$23,000	\$866
Xerox Corporation	Computer and Information Services	2/1/2012	1/31/2013	0	\$25,000	\$4,500
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2012	6/1/2013	62	\$0	\$1,100
Endeavor Investigation Company	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$690
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$2,252
LB PEDROTTY & Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$75,000	\$53,089
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$0
<b>LAJ Department</b>						
A-1 Appraisers, LLC	General Consultant Services	1/15/2013	1/14/2014	289	\$60,000	\$0
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2012	1/31/2013	0	\$0	\$4,047
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2013	1/31/2014	306	\$30,000	\$0
American Legal Publishing Corporation	General Consultant Services	2/11/2011	1/231/2014	640	\$12,180	\$9,025
Anderson & Kreiger LLP	Legal Services	6/2/2012	6/1/2013	62	\$0	\$228
Archer & Greiner	Legal Services	2/1/2012	1/31/2013	0	\$0	\$3,105
Archer & Greiner	Legal Services	2/1/2013	1/31/2014	306	\$0	\$0
Archer & Greiner	Legal Services	12/5/2012	12/4/2013	248	\$387,600	\$0
Archer & Greiner	Legal Services	2/1/2012	2/16/2013	0	\$950,000	\$832,283
Archer & Greiner	Legal Services	11/1/2012	10/31/2013	214	\$60,000	\$0
Ballard Spahr LLP	Legal Services	5/4/2012	5/3/2013	33	\$80,000	\$18,477
Ballard Spahr LLP	Legal Services	11/1/2012	10/31/2013	214	\$850,000	\$369,005
Ballard Spahr LLP	Legal Services	9/1/2012	8/31/2013	153	\$700,000	\$0
Berger & Montague, P.C.	Legal Services	4/4/2012	4/3/2013	3	\$0	\$0
Best Best & Kreger LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$1,081
Bradford A. Richman Esq.	Legal Services	5/29/2012	5/28/2013	58	\$56,850	\$4,025
C. Lane Consulting	General Consultant Services	11/15/2012	11/14/2013	228	\$60,000	\$0
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2012	9/19/2013	172	\$200,000	\$174,777
Christie Palatue Mortensen and Young	Legal Services	1/12/2012	1/11/2013	0	\$200,000	\$1,870
Community Legal Services	Legal Services	7/1/2013	1/1/2014	286	\$0	\$0
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2012	1/31/2013	91	\$800,000	\$409,871
				0	\$180,000	\$58,468

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Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2013	1/31/2014	306	\$100,000	\$0
Dimworth Paxson LLP	Legal Services	2/1/2012	1/31/2013	0	\$112,900	\$4,333
Dimworth Paxson LLP	Legal Services	2/1/2013	1/31/2014	306	\$0	\$4,898
Duane Morris LLP	Legal Services	9/30/2012	9/29/2013	182	\$15,000	\$0
Duane Morris LLP	Legal Services	11/1/2012	10/31/2013	214	\$20,000	\$8,568
Duane Morris LLP	Legal Services	9/1/2012	8/31/2013	153	\$75,000	\$0
Eckert Seamans Chernin & Melnick, LLC	Legal Services	9/1/2012	8/31/2013	153	\$100,000	\$3,722
Financial & Real Estate Network	General Consultant Services	6/15/2012	6/14/2013	75	\$100,000	\$0
Gould & Lamb, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$15,000	\$6,290
Griffin Consulting Services Inc.	General Consultant Services	11/1/2012	10/31/2013	214	\$0	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	9/1/2012	8/31/2013	153	\$75,000	\$0
High Swartz, LLP	Legal Services	6/1/2012	6/1/2013	75	\$30,000	\$360
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2012	2/27/2013	0	\$0	\$4,883
Kaufman Coren & Rees PC	Legal Services	4/21/2012	4/26/2013	26	\$90,000	\$76,461
Langsam, Stevens, Silver & Hollander LLP	Legal Services	10/15/2012	10/14/2013	197	\$60,000	\$53,833
Law Offices of Dain J. Stenberg	Legal Services	9/1/2012	2/1/2014	0	\$20,000	\$6,280
Law Offices of Dain J. Stenberg	Legal Services	2/1/2013	1/31/2014	306	\$75,000	\$0
Lineberger Goggan Blair & Sampson, LLP	Legal Services	3/6/2012	3/6/2013	0	\$15,000	\$0
Lukens and Wolf LLC	General Consultant Services	3/1/2012	2/28/2013	0	\$0	\$0
Lynk Sander, MD	General Consultant Services	11/1/2012	10/31/2013	214	\$29,500	\$0
Maingo Gold Katcher Fox LLP	General Consultant Services	11/6/2012	6/30/2013	91	\$50,000	\$29,500
Maipre Stern Jacobs, Esq.	Legal Services	1/1/2013	12/31/2013	275	\$125,000	\$0
Obernayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	9/1/2012	8/31/2013	153	\$125,000	\$0
Palerson, Raymond F., MD	Legal Services	2/12/2013	2/11/2014	317	\$30,000	\$7,245
Petraglio Gordon Alfano Bosick & Raspani, LLP	General Consultant Services	9/14/2012	9/13/2013	166	\$40,000	\$18,825
Petraglio Gordon Alfano Bosick & Raspani, LLP	Legal Services	2/15/2012	2/14/2013	0	\$0	\$236,176
P.L. Realty Advisors Inc.	Legal Services	2/15/2013	2/14/2014	320	\$550,000	\$0
RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	General Consultant Services	11/1/2012	10/31/2013	214	\$0	\$0
Ronald G. Henry	General Consultant Services	11/1/2012	10/31/2013	214	\$0	\$167,188
Schmader, Harrison, Segal, Lewis, LLP	Legal Services	2/20/2013	6/30/2013	91	\$29,975	\$0
Schmader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2012	7/28/2013	119	\$0	\$4,073
Schmader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2012	10/14/2013	197	\$30,000	\$21,029
Schmader, Harrison, Segal, Lewis, LLP	Legal Services	2/6/2012	2/5/2013	0	\$150,000	\$216,812
SCOTLANDYARD SECURITY SERVICE	Legal Services	2/6/2013	2/5/2014	311	\$75,000	\$0
Sharon Suiera, Esquire, LEED AP	General Consultant Services	11/1/2012	10/31/2013	214	\$80,000	\$35,577
Spector Gadon & Rosen, P.C.	Legal Services	8/6/2012	2/1/2013	0	\$20,000	\$13,320
Spector Gadon & Rosen, P.C.	Legal Services	8/25/2012	8/24/2013	146	\$0	\$12,500
Stradley Ronon Stevens & Young, LLP	Legal Services	10/6/2012	10/7/2013	190	\$0	\$53,318
TAL X UC eXpress	Legal Services	10/15/2012	10/14/2013	197	\$0	\$6,670
The Rudnick Spector Firm P.C.	Legal Services	6/1/2012	5/31/2013	61	\$0	\$31,908
Tsoulos, Sweeney, Martin & Orr, LLC	General Consultant Services	11/1/2013	12/31/2013	275	\$150,000	\$177
Value Research Group LLC	General Consultant Services	10/1/2012	9/30/2013	183	\$37,938	\$28,454
Department of Licenses and Inspections	Legal Services	8/1/2012	6/30/2013	91	\$5,077	\$5,077
All State Career	General Consultant Services	9/30/2012	9/29/2013	182	\$0	\$0
American Engineers Group, LLC	General Consultant Services	6/6/2012	6/4/2013	65	\$90,000	\$13,590
Barla Environmental Associates, Inc	General Consultant Services under \$30,000	1/9/2013	6/30/2013	91	\$15,000	\$1,200
Building & Fire Code Academy	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$6,000
Building & Fire Code Academy	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$49,838
Femme Safety, Inc dba Personal Safety Training Group	General Consultant Services	4/4/2012	4/4/2013	4	\$65,250	\$58,895
Leadership Institute, Inc.	General Consultant Services under \$30,000	7/12/2012	6/30/2013	91	\$6,000	\$7,628
Resource Dynamics, Inc	General Consultant Services	5/15/2012	5/14/2013	44	\$0	\$0
Syntech Incorporated	General Consultant Services	5/1/2012	4/30/2013	30	\$91,300	\$91,277
USA Environmental Management	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$43,014
WKS Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$49,731
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$8,180
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	11/1/2012	6/30/2013	91	\$125,000	\$102,205
Managing Director's Office	General Consultant Services	7/1/2012	6/30/2013	91	\$75,000	\$52,205
Animal Care & Control Team	General Consultant Services	7/1/2012	6/30/2013	91	\$3,889,000	\$3,889,000
CinemaCafe, Inc.	General Consultant Services under \$30,000	7/27/2012	6/30/2013	91	\$12,150	\$12,150
Community Legal Services	Legal Services	7/1/2012	6/30/2013	91	\$839,482	\$419,741
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/1/2012	10/6/2013	189	\$0	\$368
Defender Association of Philadelphia	Legal Services	7/1/2012	6/30/2013	91	\$37,371,755	\$31,143,131
EtienNOC, Inc	General Consultant Services	4/15/2012	4/14/2013	14	\$174,500	\$129,500

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Hara Software, Inc.	Computer and Information Services	5/15/2012	5/14/2013	44	\$50,000	\$50,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$420,000	\$205,620
IKodum LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$1,140	\$1,140
International City/County Management Association	General Consultant Services	10/15/2012	10/14/2013	197	\$0	\$0
Kleison & Associates, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$59,531
LeVlane Advertising, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$125,000	\$124,999
Mattera Photography	General Consultant Services under \$30,000	7/22/2012	6/30/2013	91	\$635	\$635
National Urban Fellows	General Consultant Services	6/1/2012	5/31/2013	61	\$27,500	\$27,500
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2012	8/5/2013	127	\$342,600	\$376,350
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2012	8/31/2013	153	\$101,769	\$124,706
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2012	8/31/2013	153	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$690	\$690
PPL EnergyPlus, LLC	General Consultant Services	11/15/2012	11/14/2013	228	\$52,432,842	\$0
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2012	8/31/2013	153	\$0	\$83,187
Rosales Communications	General Consultant Services	7/1/2012	6/30/2013	91	\$10,000	\$11,366
Soapbox Collective	Computer and Information Services	4/30/2012	4/29/2013	29	\$0	\$0
Sonyla Weigle, Inc.	General Consultant Services under \$30,000	3/8/2013	6/30/2013	91	\$10,500	\$10,500
Support Center for Child Advocates	Legal Services	10/1/2012	6/30/2013	91	\$32,850	\$0
Transperfect Translations, Inc	General Services	7/1/2012	6/30/2013	91	\$70,000	\$50,075
Witt Group Holdings, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$81,208	\$52,402
<b>Mayor's Office</b>						
Borsh Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$65,000	\$43,329
Cesler Media & Issue Advocacy, LLC	General Consultant Services	9/1/2012	8/31/2013	153	\$157,500	\$0
Gray Global Strategies, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$75,000
Holland & Knight LLP	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$66,667
Kleinbard Bell & Brecker LLP	General Consultant Services	9/1/2012	8/31/2013	153	\$120,000	\$60,000
Loeper & Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$66,000	\$49,500
Wojdak S. R. & Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$120,000	\$90,000
<b>Mayor's Office of Community Services</b>						
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	2/15/2013	6/30/2013	91	\$30,000	\$3,000
FINANTA	Community Services	7/1/2012	6/30/2013	91	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$481,220	\$105,500
Huntingdon Community Services, Inc.	General Consultant Services under \$30,000	1/14/2012	6/30/2013	91	\$18,000	\$7,050
North Philadelphia Financial Partnership	Community Services	7/1/2012	6/30/2013	91	\$0	\$0
North Philadelphia Financial Partnership	Community Services	3/31/2012	3/30/2013	0	\$0	\$0
United Polish American Social Services	Community Services	7/1/2012	6/30/2013	91	\$82,017	\$68,946
<b>Department of Parks and Recreation</b>						
AMY'S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2012	6/28/2013	87	\$194,000	\$65,791
B. I. Consulting, LLC	General Consultant Services under \$30,000	3/1/2013	6/30/2013	91	\$30,000	\$0
Becton Tours and Historical Services	General Consultant Services under \$30,000	2/7/2013	6/30/2013	91	\$5,600	\$0
Brownstone PR	General Consultant Services under \$30,000	2/8/2013	6/30/2013	91	\$7,500	\$0
C KUNSPYRHZY, LLC	Performing Artists-Public Art	7/1/2012	6/30/2013	91	\$30,000	\$0
Clear Sound, Inc.	General Consultant Services	6/1/2012	5/31/2013	61	\$90,140	\$59,670
Eric Ramos	General Consultant Services under \$30,000	11/23/2012	6/30/2013	91	\$4,500	\$2,340
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$0
Friends of Laurel Hill Cemetery	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$10,000
Gecko Graphics, Inc.	General Consultant Services	8/1/2012	7/31/2013	122	\$250,000	\$0
HUNT ENGINEERING CO	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$287,350	\$0
Islander & Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	61	\$37,000	\$31,850
Light Action, Inc.	General Consultant Services	6/1/2012	5/31/2013	61	\$69,475	\$66,415
Materials Conservation Collaborative, LLC	General Consultant Services	11/3/2012	11/2/2013	216	\$43,890	\$0
Montgomery Early Learning Center	General Consultant Services	7/1/2012	6/30/2013	91	\$15,000	\$0
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$14,040
Philadelphia Youth Network	General Consultant Services	7/1/2012	6/30/2013	91	\$500,000	\$500,000
Premiere Brand, LLC	General Consultant Services	3/1/2012	1/31/2013	0	\$50,000	\$27,000
Quality Penn Products, Inc	General Consultant Services	5/1/2012	4/30/2013	30	\$56,473	\$44,165
SCOTLANDYARD SECURITY SERVICE	General Consultant Services	6/1/2012	5/31/2013	61	\$50,000	\$35,003
Shanec	General Consultant Services	2/1/2012	1/31/2013	0	\$30,000	\$0
Ticketmaster	General Consultant Services	5/1/2012	4/30/2013	30	\$0	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/2012	5/31/2013	31	\$87,688	\$73,929
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	30	\$45,000	\$40,636
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$3,500	\$3,500
Wes Hacking	General Consultant Services under \$30,000	1/31/2013	6/30/2013	91	\$6,000	\$0
<b>Philadelphia Police Department</b>						
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	9/10/2012	6/30/2013	91	\$30,000	\$7,563
Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	2/4/2013	6/30/2013	91	\$29,545	\$0



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Advanced Technology Solutions Inc. d/b/a geographIT	General Consultant Services under \$30,000	2/11/2013	6/30/2013	91	\$30,000	\$0
Amy Howeman Cades, PhD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$4,000	\$940
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$0,000	\$4,888
Aarth R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$4,000	\$0
Aiane Thomas, PSY D., J.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$4,000	\$846
Aspie Auto Auction	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$1,855
Barbara M. Watson, Psy. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$2,000	\$0
Century Motors, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$31,512
Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$2,000	\$0
Dale A. Schilling, V.M.D., LTD	General Consultant Services	3/1/2012	2/28/2013	0	\$80,000	\$0
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$0
DrugsCan, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$7,100,000	\$411,250
Harvey G Doppel, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$2,000	\$0
James J Hall Horshoeing	General Consultant Services	2/25/2012	2/24/2013	0	\$30,000	\$18,435
Jin's Auto Recycling, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$0
Johnson, Milmiran & Thompson	General Consultant Services under \$30,000	3/1/2013	6/30/2013	91	\$23,540	\$0
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$3,250
K & A Auto Salvage	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$300
Kayn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$4,000	\$1,316
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2012	2/28/2013	0	\$60,000	\$72,750
Keystone Intelligence Network, Inc.	General Consultant Services	3/1/2013	2/28/2014	334	\$60,000	\$0
LeadOnline LLC	Computer and Information Services	12/2/2012	12/1/2013	245	\$75,000	\$75,000
Michael J Fitzgerald	General Consultant Services	7/10/2012	6/30/2013	91	\$102,000	\$0
Microsoft Corporation	Computer and Information Services	6/20/2012	6/19/2013	80	\$59,470	\$543,380
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$7,000	\$4,606
North American Family Institute, Inc.	General Consultant Services under \$30,000	1/28/2013	6/30/2013	91	\$23,998	\$0
Omega Laboratories	General Consultant Services	7/1/2012	6/30/2013	91	\$42,700	\$18,831
Orthodox Auto Co. Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$20,482
Philadelphia Towing & Transport	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$24,170
S.P.T. Inc t/a Jamison's Philadelphia Towing	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$3,380
Shaw Towing, Inc	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$2,062
SIEMENS	General Consultant Services	8/1/2012	7/31/2013	122	\$69,508	\$0
Stieffa Metals Co. Inc	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$2,358
Temple University	General Consultant Services	9/1/2011	8/31/2013	153	\$212,833	\$218,719
Trustees of the University of Pennsylvania	General Consultant Services	7/13/2012	6/30/2013	91	\$90,000	\$21,829
Trustees of the University of Pennsylvania	General Consultant Services	7/1/2012	6/30/2013	91	\$104,400	\$62,200
<b>Philadelphia Prisons System</b>						
Alpha CDC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,780	\$4,410
AmeriHealth Administrators	General Consultant Services	7/1/2012	6/30/2013	91	\$3,342,196	\$34,208
Amtrak Correctional Services, LLC.	General Consultant Services	5/1/2012	4/30/2013	30	\$12,700,000	\$8,382,974
Asim Abdur-Rasheed	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,003	\$5,658
Center For Literacy	General Consultant Services	7/1/2012	6/30/2013	91	\$47,400	\$17,450
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2012	6/30/2013	91	\$40,500	\$16,706
Community Assistance for Prisoners	General Consultant Services under \$30,000	8/1/2012	6/30/2013	91	\$2,200	\$1,600
Concerned Black Men, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$3,000	\$795
Corizon Health Inc	General Consultant Services	9/1/2012	2/28/2013	0	\$21,183,255	\$0
Corizon Health Inc	General Consultant Services	3/1/2012	2/28/2014	334	\$42,075,763	\$0
County Commissioners Associates of Pennsylvania d/b/a PINCC	General Consultant Services	7/1/2012	6/30/2013	91	\$6,300,003	\$0
Denise Dinkins	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,003	\$3,454
Edward J. Dymek	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,002	\$3,226
Eric Schweizer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$13,609	\$2,365
Gearing Up	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$13,345	\$6,196
Goodwill Industries of Southern New Jersey & Philadelphia	General Consultant Services under \$30,000	10/13/2012	6/30/2013	91	\$11,500	\$5,000
Impact Services Corporation	General Consultant Services	7/1/2012	6/30/2013	91	\$834	\$834
IN HIS SERVICE INC.	General Consultant Services under \$30,000	8/6/2012	6/30/2013	91	\$5,002	\$3,334
James Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,002	\$2,813
JEVS Human Services	General Consultant Services	7/1/2012	6/30/2013	91	\$1,066,236	\$457,035
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,003	\$7,086
Justice Benefits, Inc.	General Consultant Services under \$30,000	3/1/2012	6/30/2013	91	\$30,000	\$17,364
KEEFE GROUP dba KEEFE COMMISSARY NETWORK	General Consultant Services	3/1/2012	2/28/2013	0	\$0	\$1,725,003
Lehigh County	General Consultant Services	4/1/2012	3/31/2013	0	\$6,12,000	\$359,820
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$1,950,000	\$1,330,425
Liberty Management Services, Inc.	General Consultant Services	5/1/2012	4/30/2013	30	\$332,166	\$218,759
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$3,100,000	\$2,083,500
Maternity Care Coalition	General Consultant Services	7/1/2012	6/30/2013	91	\$130,000	\$50,432

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Matthew Bender Co., Inc.	Computer and Information Services	9/1/2012	8/31/2013	153	\$76,840	\$0
North Correctional Services, Inc.	General Consultant Services	9/1/2012	2/28/2013	0	\$5,144,692	\$2,898,297
Mothers In Charge	General Consultant Services	9/15/2012	9/14/2013	167	\$173,000	\$0
Mothers In Charge	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$2,000	\$250
New Direction For Women	General Consultant Services	7/1/2012	6/30/2013	91	\$424,320	\$36,804
New Leash on Life USA	General Consultant Services	10/1/2012	4/30/2013	30	\$70,000	\$30,000
Onecal Laboratories	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$7,387
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	91	\$225,000	\$69,808
People for People, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$11,024	\$11,024
Philadelphia Lawyers for Social Equity	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,000	\$8,750
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2012	10/31/2013	214	\$170,000	\$114,622
Phyllis Taylor	General Consultant Services	7/1/2012	6/30/2013	91	\$7,004	\$5,002
PMHC, INC	General Consultant Services	2/1/2012	1/31/2013	0	\$225,000	\$53,910
Province of St. Augustine Padre Pio Friary	General Consultant Services under \$30,000	8/1/2012	6/30/2013	91	\$10,003	\$5,411
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,003	\$6,862
Ronald Muse	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,002	\$2,959
Sally Lukens	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,002	\$3,334
Shirley Toler	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$16,000	\$12,000
Sonia Solo	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,003	\$6,460
TOP OF THE CLOCK INC	General Consultant Services	7/1/2012	6/30/2013	91	\$131,620	\$72,078
Turning The Tide	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$1,000	\$700
U.S. Facilities, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$10,523,140	\$6,516,779
<b>Procurement Department</b>						
3M COMPANY	Services	7/1/2009	6/30/2013	91	\$210,001	\$149,123
A B B INC	Equipment	4/1/2012	3/31/2014	365	\$976,281	\$36,325
A D AIRFIELD SOLUTIONS LLC	Services	3/4/2012	2/28/2014	334	\$100,000	\$50,917
AGILENT TECHNOLOGIES INC	Services	4/1/2011	3/31/2014	365	\$519,711	\$287,754
APPLIED ANALYTICS INC	Equipment	2/1/2010	1/31/2014	306	\$600,000	\$507,577
APPLIED BIOSYSTEMS LLC	Services	8/1/2012	7/31/2013	122	\$523,931	\$48,166
APPLIED BIOSYSTEMS LLC	Equipment	2/1/2011	1/31/2014	306	\$543,605	\$230,204
APPLIED BIOSYSTEMS LLC	Services	4/6/2011	3/31/2014	365	\$560,001	\$353,198
AZTECA SYSTEMS INC	Services	2/1/2009	1/31/2013	0	\$500,000	\$726,379
AZTECA SYSTEMS INC	Services	2/1/2013	1/31/2014	306	\$190,000	\$0
B M C SOFTWARE INC	Services	1/1/2013	12/31/2013	275	\$37,709	\$0
BECTION DICKINSON & CO	Services	8/1/2010	6/30/2013	91	\$90,001	\$34,671
BENTLEY SYSTEMS INC	Services	1/1/2010	12/31/2013	275	\$556,617	\$359,820
BIOMARINE INC	Equipment	1/1/2013	12/31/2013	275	\$55,870	\$0
BOWEN CALHOUN & ASSOCIATES INC	Equipment	4/1/2009	3/31/2013	426	\$150,000	\$25,149
BURROUGHS PAYMENT SYSTEMS INC	Services	6/1/2010	5/31/2014	426	\$275,105	\$158,673
CA INC	Services	11/1/2010	10/31/2013	214	\$259,183	\$165,211
C B M ARCHIVES CO LLC	Services	8/1/2010	7/31/2014	487	\$214,673	\$154,140
CELCO PARTNERSHIP	Services	8/1/2005	6/30/2013	91	\$7,800,000	\$5,144,962
COMPRESSED AIR SYSTEMS INC	Equipment	4/1/2009	3/31/2013	0	\$572,800	\$426,549
COMPRESSED AIR SYSTEMS INC	Services	10/1/2012	9/30/2013	183	\$51,383	\$19,887
GRAFTMASTER HARDWARE CO INC	Equipment	11/1/2008	1/31/2013	0	\$180,000	\$43,774
DATAWORKS PLUS LLC	Services	3/1/2013	2/28/2014	334	\$157,933	\$0
DELL MARKETING LP	Computer and Information Services	4/1/2008	6/30/2013	91	\$4,390,000	\$3,235,066
E M S TECHNOLOGIES INC	Services	2/1/2009	4/30/2013	30	\$45,759	\$45,759
ELECTEC INC	Services	9/1/2011	8/31/2013	153	\$730,001	\$528,000
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Services	4/1/2011	3/31/2014	365	\$145,603	\$59,808
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Services	1/1/2012	12/31/2013	275	\$380,000	\$0
EQUIPMENT TRADE SERVICE CO INC	Services	11/1/2012	10/31/2013	214	\$112,700	\$46,368
F A C INC	Services	11/10/2009	10/31/2013	214	\$561,800	\$521,800
GEN PROBE INC	Equipment	7/1/2010	6/30/2013	91	\$3,600,618	\$3,030,267
H S O TECHNOLOGY	Services	5/1/2011	4/30/2014	395	\$357,508	\$107,694
HACH CO	Supplies	4/1/2008	3/31/2013	0	\$1,956,307	\$1,293,478
HECHT TRAILERS LLC	Services	4/1/2011	3/31/2014	365	\$67,000	\$44,455
HONEYWELL INTERNATIONAL INC	Services	7/1/2010	6/30/2014	456	\$302,848	\$170,081
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2014	395	\$394,075	\$231,777
IDENTIX INC	Services	1/1/2012	12/31/2013	275	\$147,648	\$66,862
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2014	426	\$300,077	\$173,837
INFAX INC	Services	3/1/2009	5/31/2013	61	\$780,521	\$308,356
INTERLINE BRANDS INC	Services	7/1/2012	6/30/2013	91	\$40,308	\$28,040
INTERNATIONAL BUSINESS MACHINES CORP	Services	11/1/2012	12/31/2013	275	\$1,200,000	\$682,530
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	Services	9/1/2008	4/30/2013	30	\$456,165	\$220,957
LEGGETT & PLATT INC	Equipment	1/1/2012	12/31/2013	275	\$290,000	\$144,232

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LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2013	183	\$208,099	\$149,751
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Services	9/1/2009	8/31/2013	153	\$328,292	\$148,029
MET ONE INSTRUMENTS	Services	6/1/2010	5/31/2014	426	\$248,475	\$185,663
MET ONE INSTRUMENTS	Services	7/1/2010	6/30/2014	456	\$160,000	\$55,118
MOTOROLA SOLUTIONS INC	Services	7/1/2010	6/30/2013	91	\$11,140,649	\$10,221,157
municipal.com, LLC	General Consultant Services	4/1/2012	3/31/2013	0	\$0	\$0
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2014	395	\$182,080	\$52,775
MUNICIPAL EMERGENCY SERVICES INC	Equipment	6/1/2012	5/31/2014	426	\$109,490	\$49,480
N E CORPORATION OF AMERICA	Services	4/1/2007	1/8/2013	0	\$1,900,000	\$1,596,836
NEOGEN CORP	Services	9/1/2011	8/31/2013	153	\$40,001	\$19,342
NICE SYSTEMS INC	Equipment	1/1/2012	12/31/2013	275	\$629,979	\$229,979
NORTSU AMERICA CORP	Equipment	2/1/2010	6/30/2013	91	\$77,859	\$48,889
OBSERVATION TECHNOLOGIES INC	Services	8/1/2009	7/31/2013	122	\$210,636	\$58,236
ORASURE TECHNOLOGIES INC	Services	4/1/2011	3/31/2014	365	\$2,500,500	\$2,165,672
ORPAK USA INC	Supplies	11/1/2012	10/31/2013	214	\$30,001	\$0
PDIR INC	Supplies	12/1/2011	11/30/2013	244	\$275,000	\$148,924
PHYSIO CONTROL INC	Services	7/1/2009	6/30/2013	91	\$3,000,003	\$2,653,892
PITNEY BOWES INC	Services	7/1/2009	6/30/2013	91	\$450,708	\$291,092
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2014	365	\$143,259	\$43,259
PORTER LEE CORP	Equipment	11/1/2005	6/30/2013	91	\$1,499,245	\$566,609
Q STAR TECHNOLOGY LLC	Equipment	6/1/2012	5/31/2013	61	\$54,505	\$54,505
QUALTRAX INC	Services	4/1/2012	3/31/2014	365	\$98,600	\$38,600
SANBORN MAP CO	Services	10/1/2010	9/30/2013	183	\$60,001	\$1,500
SEAHORSE POWER CO	Equipment	4/22/2009	3/31/2013	0	\$5,275,978	\$4,293,475
SIEMENS INDUSTRY INC	Services	8/1/2010	7/31/2013	122	\$466,161	\$268,911
SIMPLEXGRINELL LP	Services	12/1/2010	11/30/2013	244	\$734,942	\$396,330
SIRSI CORP	Services	7/1/2009	6/30/2013	91	\$635,681	\$592,017
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Services	7/1/2009	6/30/2013	91	\$69,506,677	\$2,910,885
TELEDYNE ADVANCED POLLUTION INSTRUMENT	Equipment	4/1/2010	3/19/2013	0	\$60,001	\$15,574
THERMO ENVIRONMENTAL INSTRUMENTS INC	Supplies	6/1/2010	5/31/2014	426	\$60,000	\$37,228
UNITED CHEMICAL TECHNOLOGIES LLC	Equipment	7/1/2012	6/30/2013	91	\$30,001	\$13,395
VAISALA INC	Services	11/1/2012	10/31/2013	214	\$63,000	\$0
VERTO SOFTWARE L L C	Services	7/1/2010	6/30/2013	91	\$40,001	\$30,174
WASHINGTON PROFESSIONAL SYS	Services	7/1/2010	6/30/2013	91	\$338,450	\$82,917
WITMER PUBLIC SAFETY GROUP INC	Services	10/1/2009	6/30/2013	91	\$250,350	\$156,329
WITMER PUBLIC SAFETY GROUP INC	Services	3/28/2011	1/31/2014	306	\$100,000	\$26,625
Y S I	Equipment	9/1/2010	6/30/2013	91	\$300,000	\$164,675
ZASIO ENTERPRISES INC	Services	7/1/2010	6/30/2013	91	\$60,000	\$38,174
<b>Office of Property Assessment</b>						
Camins Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$60,000	\$31,400
Community Marketing Concepts, Inc.	General Consultant Services	9/1/2012	8/31/2013	153	\$56,100	\$30,111
Gerardine Dougherty Company	General Consultant Services	7/1/2012	6/30/2013	91	\$20,000	\$0
Linebarger Goggin Blair & Sampson, LLP	General Consultant Services	7/1/2012	6/30/2013	91	\$1,700,000	\$240,610
Robert Zambrano	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,360	\$15,360
Robert Zambrano	General Consultant Services under \$30,000	10/1/2012	6/30/2013	91	\$14,640	\$14,640
The Star Group	General Consultant Services	9/1/2012	8/30/2013	152	\$325,006	\$116,676
Vanguard Direct Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$242,190	\$128,659
Vincent Battistelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$15,360	\$15,360
Vincent Battistelli	General Consultant Services under \$30,000	10/1/2012	6/30/2013	91	\$14,640	\$14,640
<b>Department of Public Health</b>						
ActoAIIDS Incorporated	Health-related Services	7/1/2012	6/30/2013	91	\$154,797	\$54,157
AIDS Law Project	Legal Services	3/1/2012	2/28/2013	0	\$381,957	\$380,466
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	91	\$57,868	\$38,170
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	91	\$78,498	\$47,724
Albert Einstein Healthcare Network	Health-related Services	3/1/2012	2/28/2013	0	\$229,614	\$197,511
Albert Einstein Healthcare Network	Health-related Services	7/1/2012	6/30/2013	91	\$30,000	\$5,640
Albert Einstein Healthcare Network	Health-related Services	11/1/2013	12/31/2013	275	\$35,000	\$0
Alpha Medical Group, Ltd.	Health-related Services	7/1/2012	6/30/2013	91	\$60,000	\$35,100
American Lung Association of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	91	\$780,000	\$354,525
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$365,216	\$185,827
Bicycle Coalition of Greater Philadelphia	Health-related Services	5/1/2012	3/31/2013	0	\$123,000	\$475
Bicycle Coalition of Greater Philadelphia	Health-related Services	7/1/2012	6/30/2013	91	\$100,000	\$110,929
Branch Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$20,000	\$55,911
Caremark, LLC	Health-related Services	3/1/2012	2/28/2013	0	\$1,121,840	\$9,684
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	91	\$100,000	\$66,644

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	91	\$100,000	\$14,156
Children's Hospital of Philadelphia	Health-related Services	9/30/2012	9/29/2013	182	\$63,500	\$24,370
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	91	\$78,650	\$33,880
Children's Hospital of Philadelphia	Health-related Services	1/1/2013	12/31/2013	275	\$299,000	\$0
Children's Hospital of Philadelphia	Health-related Services	3/1/2012	2/28/2013	0	\$584,952	\$516,000
Clean Air Council	General Consultant Services under \$30,000	3/1/2012	6/30/2013	91	\$26,000	\$0
Clinical Care Associates of the University of Pennsylvania Health System	Health-related Services	3/1/2012	2/28/2013	0	\$60,000	\$60,000
Consilience Software	Computer and Information Services	3/7/2012	3/6/2013	0	\$54,651	\$54,651
COOPER HEALTH SYSTEM	Health-related Services	3/7/2012	2/28/2013	0	\$748,985	\$598,353
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2012	11/30/2013	244	\$630,143	\$0
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	61	\$10,525	\$10,525
Dental Forensic Services of Indian Valley	General Consultant Services under \$30,000	8/23/2012	6/30/2013	91	\$1,500	\$0
Dhody Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$1,000	\$0
Drexel University	Health-related Services	7/1/2012	6/30/2013	91	\$556,104	\$359,886
Drexel University	Health-related Services	9/30/2012	9/29/2013	182	\$50,000	\$19,795
Dunbar Altmored, Inc.	Health-related Services	7/1/2012	6/30/2013	91	\$40,000	\$12,633
Easter Seals of Southeastern PA	General Consultant Services under \$30,000	1/1/2013	6/30/2013	91	\$1,700	\$0
eClinicalWorks LLC	Computer and Information Services	3/27/2011	3/27/2015	726	\$8,131,873	\$290,800
Elisson Group, The	General Consultant Services	9/1/2012	6/30/2013	91	\$15,000	\$12,036
Fairmount Long Term Care, Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$36,204,297	\$23,355,072
Family Planning Council	Health-related Services	12/1/2012	11/30/2013	244	\$153,817	\$15,890
Fluke Networks	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$28,500	\$28,500
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	91	\$562,311	\$379,468
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	91	\$50,000	\$7,200
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$110,000	\$46,397
Health Business Systems	Computer and Information Services	7/1/2012	6/30/2013	91	\$88,380	\$52,997
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	91	\$100,077	\$79,864
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	91	\$310,565	\$257,317
Health Federation of Philadelphia, Inc	Health-related Services	8/10/2012	6/30/2013	91	\$164,063	\$98,242
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2012	9/30/2013	183	\$41,114	\$24,079
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	91	\$674,006	\$270,681
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	91	\$431,493	\$255,184
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2012	9/29/2013	182	\$133,602	\$18,563
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	91	\$7,606,490	\$5,055,747
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	91	\$60,000	\$49,037
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2012	6/30/2013	91	\$292,540	\$133,925
Heart of Variety Fund	General Consultant Services under \$30,000	1/1/2013	6/30/2013	91	\$10,000	\$0
Heffler, Radelich & Saitta LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$25,000	\$12,500
Institute for Safe Families	Health-related Services	3/1/2012	2/28/2013	0	\$595,857	\$589,647
Kennedy University Hospital Inc	Health-related Services	3/1/2012	2/28/2013	0	\$204,778	\$186,599
Kensington Hospital	Health-related Services	7/1/2012	12/31/2013	275	\$66,000	\$0
Lasalle University	Health-related Services	7/1/2012	6/30/2013	91	\$285,000	\$159,623
Lexiel Communications, LLC	Health-related Services	7/1/2012	6/30/2013	91	\$3,648	\$912
Linda Barbara Edelson-Stocum, DMD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$3,000	\$350
Lucy B. Rorke-Adams, MD	Health-related Services	7/1/2012	6/30/2013	91	\$15,500	\$15,500
Luther Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$22,500	\$22,500
Mark W. Rowinski, CPA, LLC	Accounting and Auditing Services	7/1/2012	6/30/2013	91	\$64,625	\$0
Maternity Care Coalition	Health-related Services	7/1/2012	6/30/2013	91	\$70,000	\$46,771
Mazzoni Center	Health-related Services	2/1/2012	1/31/2013	0	\$28,090	\$26,136
Mazzoni Center	Health-related Services	2/1/2012	1/31/2013	306	\$31,680	\$0
Mental Health Association of Southeastern PA	Health-related Services	9/30/2012	9/29/2013	182	\$382,552	\$38,188
Mercy Catholic Medical Center	Health-related Services	7/1/2012	6/30/2013	91	\$125,000	\$62,500
Mercy Catholic Medical Center	Health-related Services	7/1/2012	12/31/2013	275	\$36,000	\$0
MERCY FAMILY MEDICINE AT NORRISTOWN	Health-related Services	3/1/2012	2/28/2013	0	\$17,814	\$47,439
National Nursing Centers Consortium	Health-related Services	7/1/2012	6/30/2013	91	\$121,500	\$30,789
Neuman Group	Health-related Services	4/1/2012	3/18/2013	0	\$370,000	\$61,387
Oxford University Press	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$1,746	\$1,750
Pennsylvania Council of Children, Youth and Family Services	General Consultant Services under \$30,000	1/1/2013	6/30/2013	91	\$1,746	\$0
Philadelphia Health & Education Corporation da Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	0	\$475,948	\$397,488
Philadelphia Health & Education Corporation da Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	91	\$26,799	\$0
Philadelphia Health & Education Corporation da Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	91	\$124,204	\$73,359
Philadelphia Health & Education Corporation da Drexel University College of Medicine	Health-related Services	3/1/2012	2/28/2013	0	\$1,164,089	\$101,2176
Philadelphia Health & Education Corporation da Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	182	\$65,000	\$20,187

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Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/11/2012	6/30/2013	91	\$86,793	\$4,4213
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	182	\$592,367	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2013	12/31/2013	275	\$120,000	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2013	12/31/2013	275	\$120,000	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	182	\$101,004	\$0
Philadelphia Housing Authority	Health-related Services	3/1/2012	2/28/2013	0	\$297,463	\$295,630
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	1/1/2013	12/31/2013	275	\$66,923	\$11,370
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	1/1/2013	12/31/2013	275	\$1224,000	\$0
Public Health Foundation Enterprises, Inc. (dba PHE Mgmt)	Computer and Information Services	3/1/2012	2/28/2013	0	\$4,990,125	\$2,640,042
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	61	\$282,247	\$182,382
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$618,479	\$256,195
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$911,835	\$0
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$334,817	\$80,661
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	61	\$100,000	\$15,006
Public Health Management Corporation	Health-related Services	9/30/2012	9/29/2013	182	\$228,834	\$25,997
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$440,021	\$68,786
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$1,238,147	\$168,334
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$404,511	\$240,497
Public Health Management Corporation	Health-related Services	8/10/2012	6/30/2013	91	\$1,110,808	\$696,319
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$109,745	\$56,247
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$609,036	\$397,156
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$1,188,993	\$0
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$1,105,860	\$789,780
Public Health Management Corporation	Health-related Services	9/30/2012	9/29/2013	182	\$63,999	\$14,026
Public Health Management Corporation	Health-related Services	4/1/2012	3/31/2013	0	\$137,692	\$91,493
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$330,810	\$197,034
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$218,297	\$136,899
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$56,252	\$6,675
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$170,528	\$75,503
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	244	\$1092,321	\$196,880
Public Health Management Corporation	Health-related Services	1/1/2013	12/31/2013	275	\$1,043,748	\$39,645
RTM Designs	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$2,500	\$2,500
Sava B. Verma, OD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,000	\$4,657
Sheila Mcadden-Dashkow	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$5,000	\$700
Social Solutions Global, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$12,450	\$12,450
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/18/2012	6/30/2013	91	\$10,000	\$3,642
TechnSense Solutions Inc.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	91	\$10,000	\$0
Temple University	Health-related Services	3/1/2012	2/28/2013	0	\$330,483	\$360,203
Temple University	Health-related Services	3/1/2012	2/28/2013	0	\$98,902	\$98,902
Temple University	Health-related Services	3/1/2012	6/30/2013	91	\$30,000	\$0
Temple University	Health-related Services	9/30/2012	9/29/2013	182	\$65,000	\$28,788
Temple University	Health-related Services	10/1/2012	9/29/2013	182	\$75,000	\$46,681
Temple University	Health-related Services	7/1/2012	6/30/2013	91	\$310,000	\$101,403
The Food Trust	Health-related Services	9/30/2012	9/29/2013	182	\$75,000	\$0
Thomas Jefferson University	Health-related Services	1/1/2013	12/31/2013	275	\$57,500	\$4,416
Thomas Jefferson University	Health-related Services	9/30/2012	9/29/2013	182	\$50,000	\$10,243
Thomas Jefferson University	Health-related Services	3/1/2012	2/28/2013	0	\$195,000	\$175,881
Trustees of the University of Pennsylvania	Health-related Services	3/1/2012	2/28/2013	0	\$318,702	\$295,017
Trustees of the University of Pennsylvania	Health-related Services	3/1/2012	2/28/2013	0	\$329,806	\$322,405
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	91	\$40,664	\$20,367
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	91	\$29,056	\$16,766
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	91	\$75,000	\$47,350
Tuscarora Intermediate Unit 11	Health-related Services	7/1/2012	6/30/2013	91	\$38,889	\$20,891
Unitary: ActionAIDS Inc., The Altic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenza, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2012	6/30/2013	91	\$2,291,814	\$1,423,317
Unitary: ActionAIDS, Inc., The Altic Youth Center, Congreso De Latinos Unidos, Family Planning Council, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Resources for Human Dev, Inc. TBD	Health-related Services	1/1/2013	12/31/2013	275	\$3,400,000	\$214,488
Unitary: AIDS Coalition of So. NJ, ActionAIDS Inc., APM, Blacks Edu. Blacks Abt. Sex Hlth. Issues, Calcutta House, Congreso, Family Pining Cncl, Gaudenza, Germantown Summit, Hlth. Fed. Of Phila., Inc., Mazzoni Ctr., MANNA, Phila FIGHT, Prev. Pt., PHMC, Urban Sol.	Health-related Services	3/1/2012	2/28/2013	0	\$12,000,000	\$8,134,852

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Unitary: Albert Einstein Healthcare Network, Mercy Catholic Med. Ctr., Phila Health & Education Corp dsa Drexel Univ Coll of Med., Temple Univ., Temple Univ. Hosp., Tenet Health Sys., Thomas Jefferson Univ. Hosp., Trustees of the Univ. of PA	Health-related Services	7/1/2012	6/30/2013	91	\$4,877,950	\$2,708,989
Unitary: Choice, Inc., Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$1,114,699	\$539,696
Unitary: Gen. Hltor. Resources: PhamPro, Inc., Soliant Hltm. Federation, Philadelphia FIGHT	Health-related Services	7/1/2012	6/30/2013	91	\$700,000	\$334,622
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	9/30/2012	9/29/2013	182	\$250,000	\$91,983
Unitary: Aids Care Group, ActionAids Inc., Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$3,696,591	\$2,104,191
Unitary: AIDS Care Group, ActionAids Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	91	\$812,376	\$398,540
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Intercultural Fam. Sys., Maternity Care Coal., Public Health Management Corporation, TBD	Health-related Services	7/1/2012	6/30/2013	91	\$2,000,000	\$706,257
University of Medicine & Dentistry of NJ	Health-related Services	6/1/2012	5/31/2013	61	\$2,500,000	\$1,578,236
Urban Affairs Coalition	Health-related Services	9/1/2012	2/28/2013	0	\$155,855	\$142,665
Urban Affairs Coalition	Health-related Services	9/1/2012	2/28/2013	0	\$462,817	\$462,209
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	91	\$99,150	\$348,084
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	91	\$585,265	\$350,366
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	91	\$13,432	\$195,745
Urban Affairs Coalition	Health-related Services	1/1/2013	12/31/2013	275	\$494,322	\$0
William E. Tierney, Limited	Health-related Services	7/1/2012	6/30/2013	91	\$75,000	\$29,820
WILLIS EYE OPHTHALMOLOGY CLINIC, INC.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$10,000	\$1,000
Women Organized Against Rape	Health-related Services	7/1/2012	6/30/2013	91	\$105,000	\$66,027
Xanmeer Technology Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$2,000	\$0
<b>Department of Public Property</b>						
Agnelo Gomes Associates	Architect and Engineer Services	1/1/2011	7/31/2013	122	\$52,000	\$38,000
Agnelo Gomes Associates	Architect and Engineer Services	1/1/2011	4/30/2014	395	\$31,500	\$23,750
Aura Engineers, Inc.	Architect and Engineer Services	1/3/2011	7/31/2013	122	\$45,500	\$29,575
Aura Engineers, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	153	\$500,000	\$0
B T Environmental Health & Safety Consulting	General Consultant Services	1/1/2013	12/31/2013	275	\$100,000	\$0
Birdsall Services Group, Inc.	General Consultant Services under \$30,000	9/17/2012	6/30/2013	91	\$29,040	\$16,633
Bolender Architects	Architect and Engineer Services	8/31/2012	8/30/2013	152	\$0	\$0
Buell Kratzer Powell	Architect and Engineer Services	1/1/2013	12/31/2013	275	\$6,479	\$0
Buell Kratzer Powell	Architect and Engineer Services	2/29/2012	8/28/2013	150	\$0	\$19,917
Buell Kratzer Powell	Architect and Engineer Services	1/1/2011	5/6/2014	401	\$77,500	\$54,385
Buell Kratzer Powell	Architect and Engineer Services	9/15/2012	9/14/2013	167	\$600,000	\$6,671
Buell Kratzer Powell	Architect and Engineer Services	12/17/2012	12/16/2014	625	\$99,317	\$6,700
Burns Engineers, Inc.	Architect and Engineer Services	3/1/2012	2/28/2013	0	\$0	\$0
Burns Engineers, Inc.	Architect and Engineer Services	9/10/2012	9/9/2013	162	\$500,000	\$18,311
Burns Engineers, Inc.	General Consultant Services under \$30,000	7/2/2012	6/30/2013	91	\$15,770	\$15,770
Cairome & Kaup Incorporated	Architect and Engineer Services	3/1/2012	2/28/2013	0	\$100,000	\$99,774
Center City District Inc	General Consultant Services	1/1/2013	6/30/2013	91	\$382,200	\$0
CICADA Architecture/Planning	General Consultant Services under \$30,000	10/28/2012	6/30/2013	91	\$1,970	\$985
Cleffen Associates Architects & Planners	Architect and Engineer Services	9/15/2012	9/14/2013	167	\$600,000	\$0
Cleffen Associates Architects & Planners	General Consultant Services under \$30,000	2/14/2013	6/30/2013	91	\$25,000	\$25,000
Cope Under Architects	Architect and Engineer Services	3/1/2012	2/28/2013	0	\$92,800	\$33,081
Criminal Justice Institute	Architect and Engineer Services	5/1/2012	4/30/2014	395	\$480,061	\$278,072
CSA Central, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	153	\$500,000	\$28,353
Dome-Tech Inc.	General Consultant Services under \$30,000	3/1/2012	2/28/2013	0	\$66,850	\$32,614
Dome-Tech Inc.	General Consultant Services	2/8/2012	6/30/2013	91	\$7,240	\$0
Duffield Associates, Inc.	General Consultant Services	1/17/2011	11/6/2013	220	\$22,206	\$15,000
Enduring Nature Designs, LLC	General Consultant Services under \$30,000	7/3/2012	6/30/2013	91	\$28,580	\$28,152
Enitech Engineering, Inc.	Architect and Engineer Services	3/1/2011	2/28/2013	0	\$121,200	\$2,200
Envirotelics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	244	\$537,818	\$104,400
Ewing Cole, Inc.	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$0	\$330,068
Ewing Cole, Inc.	Architect and Engineer Services	9/10/2012	9/9/2013	162	\$500,000	\$0
Gilan and Hartmann, Inc.	Architect and Engineer Services	3/8/2012	3/8/2013	0	\$0	\$0

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Vendor Name	Subject Matter	Start Date	End Date	Days Rem'g	Contract Amount	Payments through 3/31/13
Gillan and Hartmann, Inc.	Architect and Engineer Services	3/1/2012	2/28/2013	0	\$8,000	\$8,000
Gillan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/16/2013	259	\$66,100	\$14,825
Gillan and Hartmann, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	153	\$500,000	\$18,067
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2012	6/29/2013	90	\$200,000	\$98,633
HUNT ENGINEERING CO	General Consultant Services under \$30,000	1/2/2013	6/30/2013	91	\$14,785	\$0
Jacobs Wypier Architects	Architect and Engineer Services	12/1/2012	11/30/2013	244	\$26,170	\$17,030
Jibe Design Co.	Architect and Engineer Services	12/31/2012	12/30/2013	274	\$0	\$0
Kelly/Maello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	129	\$50,718	\$13,432
Kelly/Maello, Inc.	Architect and Engineer Services	9/15/2012	9/14/2013	167	\$600,000	\$0
Klein and Hoffman, Inc.	Architect and Engineer Services	2/16/2012	2/15/2013	321	\$135,468	\$86,376
KS Engineers, P.C.	Architect and Engineer Services	10/8/2012	10/7/2014	555	\$74,286	\$15,836
Langan Engineering & Environmental Services	General Consultant Services under \$30,000	9/1/2012	6/30/2013	91	\$30,000	\$19,749
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2012	11/30/2013	244	\$0	\$0
LRSLA Studio, Inc.	General Consultant Services under \$30,000	8/3/2012	6/30/2013	91	\$18,190	\$18,190
M2 Architecture	Architect and Engineer Services	2/18/2011	2/17/2013	0	\$51,022	\$30,551
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$12,052	\$12,052
Oxford Engineering Company	Architect and Engineer Services	10/1/2012	3/30/2013	0	\$0	\$0
Oxford Engineering Company	Architect and Engineer Services	9/2/2012	9/1/2013	154	\$250,000	\$5,669
PAID/RDA	General Consultant Services	7/1/2012	6/30/2013	91	\$1,855,638	\$1,546,365
PECO	General Consultant Services	9/1/2012	2/28/2013	91	\$7,048,236	\$1,552,034
Pennott Associates Inc.	Architect and Engineer Services	4/1/2012	3/31/2013	0	\$0	\$0
Pennott Associates Inc.	Architect and Engineer Services	4/1/2012	6/1/3/2013	74	\$115,101	\$68,168
Pennott Associates Inc.	Architect and Engineer Services	10/1/2011	3/31/2013	0	\$111,335	\$84,827
Pennott Associates Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	153	\$500,000	\$0
Pennott Associates Inc.	General Consultant Services under \$30,000	9/18/2012	6/30/2013	91	\$4,650	\$0
Philadelphia Municipal Authority	General Consultant Services	7/1/2012	6/30/2013	91	\$347,172	\$183,775
Professional Systems Engineering, LLC	Architect and Engineer Services	4/19/2012	4/18/2014	383	\$282,925	\$164,282
Scannell Architects PC	General Consultant Services under \$30,000	11/14/2012	6/30/2013	91	\$10,900	\$10,900
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$0	\$0
Schade and Bolender Arch., LLP	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$0	\$0
Schiller & Hersh	Architect and Engineer Services	2/1/2012	1/31/2013	0	\$0	\$0
SMP Architects, Ltd	Architect and Engineer Services	12/31/2012	12/30/2013	274	\$107,532	\$4,129
SMP Architects, Ltd	Architect and Engineer Services	4/1/2012	3/31/2014	365	\$0	\$203,485
SMP Architects, Ltd	Architect and Engineer Services	3/1/2010	2/28/2013	0	\$270,600	\$0
SMP Architects, Ltd	Architect and Engineer Services	3/1/2013	2/28/2014	334	\$0	\$0
SMP Architects, Ltd	Architect and Engineer Services	1/8/2012	12/31/2014	640	\$249,140	\$159,689
SMP Architects, Ltd	Architect and Engineer Services	9/15/2012	9/14/2013	167	\$500,000	\$0
Slark Design, P.C.	General Consultant Services under \$30,000	9/12/2012	6/30/2013	91	\$26,365	\$19,350
T.J. Grace Enterprise	General Consultant Services under \$30,000	8/21/2012	6/30/2013	91	\$21,870	\$4,690
The Gordian Group, Inc.	General Consultant Services	1/1/2012	12/31/2014	640	\$150,000	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2012	6/29/2013	90	\$8,970	\$8,735
Thompson Mark B Associates	Architect and Engineer Services	11/1/2012	10/31/2013	214	\$0	\$0
TransSystems Corporation	Architect and Engineer Services	9/19/2012	9/18/2013	171	\$600,000	\$27,043
U.S. Facilities, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$135,12,869	\$9,464,760
UCI Architects, Inc.	Architect and Engineer Services	12/6/2012	6/5/2015	796	\$157,261	\$0
Urban Engineers, Inc.	Architect and Engineer Services	10/24/2011	10/23/2013	206	\$195,635	\$195,635
Wizard Software Solutions	General Consultant Services under \$30,000	7/2/2012	6/30/2013	91	\$29,945	\$27,873
Wulff Architects, Inc.	General Consultant Services under \$30,000	9/18/2012	6/30/2013	91	\$5,390	\$5,390
<b>Records Department</b>						
Accelebrate, Inc.	General Consultant Services under \$30,000	10/1/2012	6/30/2013	91	\$3,216	\$0
Azeava, Inc.	General Consultant Services	7/1/2012	6/31/2013	61	\$30,000	\$12,658
Azeava, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$17,000
Azeava, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$60,000	\$26,880
Conservation Center for Art and Historic Artifacts	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$9,323
Dona Horowitz-Behrend	General Consultant Services under \$30,000	7/9/2012	6/30/2013	91	\$29,900	\$13,050
Ewing Consulting, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$199,700	\$152,215
Information Services Partner, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$60,500	\$42,352
ILLIAN Elms	General Consultant Services under \$30,000	7/9/2012	6/30/2013	91	\$29,900	\$0
LRW Solutions Group, Inc.	General Consultant Services	11/30/2012	6/30/2013	91	\$50,000	\$22,650
Pace Consulting LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$29,900	\$22,300
Richard Goudey	General Consultant Services under \$30,000	12/16/2012	6/30/2013	91	\$5,000	\$2,556
Technical Media, Inc.	General Consultant Services under \$30,000	7/9/2012	6/30/2013	91	\$30,000	\$15,000
Tyler Technologies	Computer and Information Services	7/1/2012	6/30/2013	91	\$11,000,000	\$769,117
U.S. Construction Group, Inc.	General Consultant Services under \$30,000	7/2/2012	6/30/2013	91	\$10,000	\$5,748
Vanguard Direct Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$2,000	\$0

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<b>Y/R Archival and Preservation Services</b>	General Consultant Services	7/1/2012	6/30/2013	91	\$64,000	\$26,950
<b>Revenue Department</b>						
AAL Acquest Corp.	General Consultant Services	4/1/2012	3/31/2013	0	\$25,000	\$55,755
ARACOR Search + Abstract Services, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$260,000	\$153,410
Consumer Adjustment Company, Inc	General Consultant Services	9/1/2012	8/31/2013	153	\$100,000	\$0
Elwyn	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$20,000	\$7,859
Fried Pryor Seminars	General Consultant Services	12/31/2012	6/30/2013	91	\$5,299	\$0
Gila LLC dba Municipal Services Bureau	General Consultant Services	10/1/2012	9/30/2013	183	\$200,000	\$0
Goetting, Rulter & Boehm	Legal Services	1/1/2013	12/31/2013	275	\$4,000,000	\$402,775
Lassale University	Legal Consultant Services	7/1/2012	6/30/2013	91	\$49,938	\$13,774
Lineberger Goggan Blair & Sampson, LLP	Legal Services	1/1/2013	12/31/2013	275	\$4,000,000	\$215,492
MunServices LLC	General Consultant Services	2/28/2012	2/28/2013	0	\$1,500,000	\$864,246
Nhill & Riedley, PC dba Smart Devine	General Consultant Services	10/1/2012	6/30/2013	91	\$150,000	\$0
Philadelphia Writ Service Inc.	General Consultant Services	1/1/2013	12/31/2013	275	\$700,000	\$0
Pioneer Credit Recovery, Inc.	General Consultant Services	9/1/2012	8/31/2013	153	\$1,000,000	\$0
Progressive Financial Services, Inc.	General Consultant Services	3/1/2012	2/28/2013	0	\$400,000	\$194,665
Revenue Collection Bureau, Inc.	General Consultant Services	9/20/2012	9/19/2013	172	\$0	\$0
The Training Agenda	General Consultant Services under \$30,000	7/17/2012	6/30/2013	91	\$3,300	\$3,300
The Tyler Firm, LLC	General Consultant Services	1/1/2013	12/31/2013	275	\$0	\$0
<b>Sinking Fund Commission</b>						
Atlanta Sosnost Capital, LLC	Investment Advisor-Manager	2/8/2012	2/7/2013	0	\$0	\$43,784
Atlanta Sosnost Capital, LLC	Investment Advisor-Manager	2/8/2013	2/7/2014	313	\$0	\$0
Cooke & Bieler, L.P.	Investment Advisor-Manager	2/24/2012	2/23/2013	0	\$0	\$44,089
Cooke & Bieler, L.P.	Investment Advisor-Manager	2/24/2013	2/23/2014	329	\$0	\$0
DePrince, Race & Zollo, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	0	\$0	\$44,859
Eagle Asset Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	0	\$0	\$27,074
Fried Alger Management, Inc.	Investment Advisor-Manager	4/1/2012	3/31/2013	0	\$0	\$46,247
Gallagher Benefit Services, Inc.	Investment Advisor-Manager	12/1/2012	11/30/2013	244	\$0	\$29,250
Garcia Hamilton & Associates, L.P.	Investment Advisor-Manager	1/14/2012	1/13/2013	0	\$0	\$27,104
Garcia Hamilton & Associates, L.P.	Investment Advisor-Manager	1/14/2013	1/13/2014	288	\$0	\$0
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2012	11/15/2013	229	\$0	\$23,463
Lazard Asset Management LLC	Investment Advisor-Manager	2/18/2012	2/17/2013	0	\$0	\$27,495
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2012	2/23/2013	0	\$0	\$37,675
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2013	2/23/2014	329	\$0	\$0
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2012	3/1/2013	0	\$0	\$29,448
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/2/2013	3/1/2014	335	\$0	\$0
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2012	2/23/2013	0	\$0	\$16,881
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2013	2/23/2014	329	\$0	\$0
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2012	7/31/2013	122	\$0	\$23,165
Wentworth, Hauser and Volich	Investment Advisor-Manager	3/2/2012	3/1/2013	0	\$0	\$25,192
WithumSmith+Brown	Accounting and Auditing Services	7/1/2012	6/30/2013	91	\$0	\$0
<b>Streets Department</b>						
A.D MARBLE & CO	Streets FHWA	6/1/2012	5/31/2013	61	\$100,000	\$0
Alternative Resources, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$75,000	\$0
Botes, Smyth Associates, Inc.	Streets FHWA	3/1/2012	2/28/2013	0	\$1,500,000	\$463,549
Cara Whaley-Perkins, Ph.D	General Consultant Services under \$30,000	2/15/2013	6/30/2013	91	\$3,000	\$0
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2012	10/31/2013	214	\$200,000	\$0
Dawood Engineering, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	122	\$1,500,000	\$0
Elmore & Associates, Inc.	General Consultant Services	7/25/2012	7/24/2013	115	\$1,000,000	\$340,242
Health Promotion Council of Southeastern Pennsylvania Inc	General Consultant Services under \$30,000	2/11/2013	6/30/2013	91	\$2,000	\$0
Hill International, Inc.	Streets FHWA	5/8/2012	5/8/2013	38	\$0	\$286,476
Jacobs Engineering Group Inc.	Streets FHWA	1/1/2012	12/31/2013	275	\$1,820,000	\$141,915
Jacobs Project Management Co.	Streets FHWA	5/23/2012	5/22/2013	52	\$723,750	\$113,471
Johnson, Mirmiran & Thompson	Architect and Engineer Services	6/2/2012	6/1/2013	62	\$0	\$0
Johnson, Mirmiran & Thompson	Streets FHWA	5/9/2012	5/8/2013	38	\$0	\$5,884
Johnson, Mirmiran & Thompson	Streets FHWA	8/1/2012	7/31/2013	122	\$750,000	\$235,452
Johnson, Mirmiran & Thompson	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$122,000	\$0
Keep Philadelphia Beautiful	General Consultant Services	1/1/2013	12/31/2013	275	\$122,000	\$46,981
Kruey-Torn and Associates, Inc.	Streets FHWA	7/1/2012	6/30/2013	91	\$1,000,000	\$0
LeVane Advertising, Inc.	General Consultant Services	3/1/2012	2/28/2013	0	\$2,300,316	\$1,797,960
McCormick Taylor, Inc.	Streets FHWA	2/1/2012	1/31/2013	0	\$0	\$228,045
McMahon Associates, Inc.	Streets FHWA	6/1/2012	5/31/2013	61	\$750,000	\$77,816
Michael Baker Jr., Inc.	Streets FHWA	6/1/2012	5/31/2013	61	\$41,990	\$3,427
Parsons Brinckerhoff, Inc.	Streets FHWA	7/1/2012	6/30/2013	91	\$1,000,000	\$41,990
RecycleBank, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$361,915
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$21,160



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SwiftReach Networks	General Consultant Services	12/1/2012	11/30/2013	244	\$100,000	\$0
Systira Consulting, Inc.	Streets FHWA	12/1/2012	11/30/2013	244	\$0	\$0
Systira Consulting, Inc.	Streets FHWA	12/1/2012	11/30/2013	244	\$0	\$0
The Nymen Group	General Consultant Services	7/1/2012	6/30/2013	91	\$35,000	\$1,546
Total Equipment Training, Inc.	General Consultant Services	3/1/2012	2/28/2013	0	\$68,139	\$68,139
Transystems Corporation	Streets FHWA	6/30/2012	6/29/2013	0	\$70,000	\$0
Urban Engineers, Inc.	Streets FHWA	6/1/2012	5/31/2013	61	\$49,659	\$21,617
Urban Engineers, Inc.	Streets FHWA	5/6/2012	5/8/2013	38	\$750,000	\$267,153
Urban Engineers, Inc.	Streets FHWA	3/1/2012	2/28/2013	0	\$1,500,000	\$114,135
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	3/1/2012	2/28/2013	0	\$748,512	\$445,788
1260 Housing Development Corporation	Homelessness-related Services	5/1/2012	4/30/2013	30	\$431,520	\$210,863
1260 Housing Development Corporation	Homelessness-related Services	6/1/2012	5/31/2013	61	\$1,150,188	\$409,227
1260 Housing Development Corporation	Homelessness-related Services	12/1/2012	11/30/2013	244	\$872,400	\$0
Acis Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,256,226	\$953,378
Acis Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$232,674	\$120,549
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	6/1/2012	5/31/2013	61	\$116,328	\$66,768
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/1/2012	9/30/2013	183	\$85,104	\$12,149
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2012	10/31/2013	214	\$295,740	\$62,515
Bethesda Project Inc.	Homelessness-related Services	4/1/2012	3/31/2013	0	\$166,812	\$109,810
Bethesda Project Inc.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,543,611	\$1,130,604
Bethesda Project Inc.	Homelessness-related Services	12/1/2012	3/31/2013	0	\$209,764	\$140,819
Calcutta House	Homelessness-related Services	9/1/2012	8/31/2013	153	\$28,368	\$9,078
Calcutta House	Homelessness-related Services	10/1/2012	9/30/2013	183	\$63,828	\$21,885
Calcutta House	Homelessness-related Services	12/1/2012	11/30/2013	244	\$14,184	\$3,026
Calcutta House	Homelessness-related Services	1/1/2013	12/31/2013	275	\$40,416	\$0
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	91	\$217,129	\$124,464
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	91	\$335,253	\$191,854
Citizens Acting Together Can Help - CATCH	Homelessness-related Services	5/1/2012	4/30/2013	30	\$138,281	\$126,646
Coelho Consulting	Computer and Information Services	10/1/2012	9/30/2013	183	\$411,726	\$48,165
Coelho Consulting	Computer and Information Services	12/1/2012	11/30/2013	244	\$154,000	\$0
Committee for Dignity & Fairness for the Homeless Housing Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$51,000	\$34,110
Concave Food Services Inc.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$635,374	\$261,876
DePaul, USA, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$300,000	\$196,581
Dr. Brian Etemad, M.D.	General Consultant Services under \$30,000	7/2/2012	6/30/2013	91	\$16,000	\$0
Dueling Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	91	\$247,707	\$140,675
Dueling Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	91	\$266,801	\$153,946
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2012	6/30/2013	91	\$610,000	\$540,000
Food Management Services, Inc dba Limon's Managed Services	Homelessness-related Services	7/1/2012	6/30/2013	91	\$566,535	\$390,405
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	4/30/2013	30	\$966,432	\$966,323
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$850,000	\$546,239
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2012	7/31/2013	122	\$182,136	\$73,351
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2012	11/30/2013	244	\$129,192	\$26,882
Gaudenzia Inc	Homelessness-related Services	2/1/2012	1/31/2013	0	\$274,596	\$163,671
Gaudenzia Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,376,696	\$875,889
Gaudenzia Inc	Homelessness-related Services	9/1/2012	8/31/2013	153	\$90,300	\$0
Gaudenzia Inc	Homelessness-related Services	12/1/2012	3/31/2013	0	\$157,920	\$81,058
Gaudenzia Inc	Homelessness-related Services	12/1/2012	3/31/2013	0	\$324,468	\$206,701
Gaudenzia Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$326,500	\$210,066
Germantown Life Enrichment Center	Homelessness-related Services	7/1/2012	6/30/2013	91	\$175,000	\$71,272
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$142,800	\$74,245
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$80,000	\$53,356
Homeless Advocacy Project	Homelessness-related Services	7/1/2012	6/30/2013	91	\$588,509	\$274,646
Horizon House Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$5,480	\$5,280
Jacqueline Krosodomskie	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$1,086,460	\$764,012
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	91	\$87,600	\$41,040
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	91	\$450,000	\$295,334
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	91	\$5,000	\$3,276
Milfred M. McGuade	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$230,886	\$135,350
Molienta Personal Care Home Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$415,000	\$235,363
Morris Dattene	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,547,994	\$1,139,369
Mount Airy Bethesda Manor Inc. dba Stenton	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,373,000	\$103,587
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$53,748	\$40,570
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$80,000	\$53,758
Overington House, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	0	\$575,928	\$375,468
Pathways To Housing PA	Homelessness-related Services	2/1/2013	1/31/2014	306	\$575,928	\$0

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Pathways to Housing, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	0	\$675,928	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	0	\$1,660,260	\$1,197,050
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	4/1/2012	3/31/2013	0	\$355,496	\$290,797
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	91	\$4,811,628	\$0
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	91	\$271,382	\$438
Peoples Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	91	\$708,797	\$350,401
Peoples Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	91	\$376,653	\$184,829
Peoples Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	91	\$70,028	\$35,016
Peoples Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	91	\$613,698	\$251,930
Philabundance	Homelessness-related Services	7/1/2012	6/30/2013	91	\$204,758	\$96,803
Philabundance	Homelessness-related Services	7/1/2012	6/30/2013	91	\$57,487	\$3,485
Potter's House Mission	Homelessness-related Services	7/1/2012	6/30/2013	91	\$174,000	\$125,723
Project HOME Inc	Homelessness-related Services	5/1/2012	4/30/2013	30	\$106,380	\$62,033
Project HOME Inc	Homelessness-related Services	5/1/2012	4/30/2013	30	\$188,120	\$106,053
Project HOME Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$380,604	\$201,995
Project HOME Inc	Homelessness-related Services	8/1/2012	7/31/2013	122	\$230,200	\$217,415
Project HOME Inc	Homelessness-related Services	11/1/2012	10/31/2013	214	\$133,224	\$39,963
Project HOME Inc	Homelessness-related Services	10/1/2012	9/30/2013	183	\$70,920	\$31,807
Project HOME Inc	Homelessness-related Services	12/1/2012	11/30/2013	244	\$270,216	\$53,223
Project HOME Inc	Homelessness-related Services	12/1/2012	6/9/2013	70	\$286,440	\$49,757
Project HOME Inc	Homelessness-related Services	12/1/2012	11/30/2013	244	\$44,160	\$9,931
Public Health Management Corporation	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,163,155	\$667,530
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2012	6/30/2013	91	\$0	\$51,529
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2012	6/30/2013	91	\$19,100	\$0
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2012	6/30/2013	91	\$381,000	\$342,900
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$201,809	\$133,912
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,438,000	\$824,943
Resources for Human Development Inc	Homelessness-related Services	12/1/2012	3/31/2013	0	\$302,836	\$132,779
Salvation Army	Homelessness-related Services	6/1/2012	5/31/2013	61	\$312,936	\$227,744
Salvation Army	Homelessness-related Services	7/1/2012	6/30/2013	91	\$2,535,080	\$1,763,403
Share Food Program Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,781,366	\$763,963
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	91	\$2,322,737	\$1,768,228
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,420,554	\$1,193,077
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	91	\$216,763	\$152,608
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,720,468	\$134,763
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,501,169	\$935,950
The Doe Fund, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$316,980	\$115,183
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2012	6/30/2013	91	\$13,000	\$6,500
Thomas Jefferson University	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$316,010	\$186,602
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	91	\$2,438,000	\$1,425,568
Travelers Aid Society Of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	91	\$493,606	\$327,992
Trinity Memorial Church odia C O R P.	General Consultant Services under \$30,000	11/15/2012	6/30/2013	91	\$12,000	\$9,600
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	91	\$592,087	\$268,179
Unitary, Congreso De Latinos Unidos, Friends Rehabilitation, PA Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,772,399	\$836,544
Unitary, Diversified Community Services, Congreso De Latinos Unidos	Homelessness-related Services	7/1/2012	6/30/2013	91	\$527,000	\$317,829
Urban Affairs Coalition	Homelessness-related Services	10/1/2012	9/30/2013	183	\$1,071,330	\$4,447
Urban Affairs Coalition	Homelessness-related Services	12/1/2012	6/30/2013	91	\$1,264,082	\$414,408
Utility Emergency Services Fund	Homelessness-related Services	11/1/2012	6/30/2013	91	\$70,000	\$28,477
Women Against Abuse Inc	General Consultant Services	10/1/2012	9/30/2013	183	\$0	\$0
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$272,667	\$167,069
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	91	\$1,711,544	\$936,916
Women of Excellence, Inc.	Homelessness-related Services	2/1/2012	1/31/2013	0	\$408,285	\$354,511
Women's Community Revitalization Project	Homelessness-related Services	11/1/2012	10/31/2013	214	\$79,725	\$17,642
Water Department						
Academy of Natural Sciences	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$30,000	\$0
Adam Levine	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$0	\$21,088
AECDM Technical Services, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$750,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$300,000	\$295,420
AKRF, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$750,000	\$0
AKRF, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$250,000	\$0
AKRF, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$432,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$835,000	\$202,586
AMEC Environment & Infrastructure, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$250,000	\$0
Antelia Ltd	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$17,969

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AMERICAN GEOTECH INC.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$76,000	\$0
ANALYTICAL LABORATORY SERVICES, INC. dba ALS ENVIRONMENTAL	Legal Services	7/1/2012	6/30/2013	91	\$200,000	\$62,369
ANDRE C DASENT P C	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$0	\$126,109
ARCADIS US, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$1,200,000	\$211,459
ATC Group Services	General Consultant Services	10/1/2012	9/30/2013	183	\$750,000	\$0
Ayrs Analytical Services	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$50,000	\$16,487
Birdsell Services Group, Inc.	General Consultant Services	10/1/2012	9/30/2013	183	\$1,200,000	\$137,419
Black & Veatch Corporation	General Consultant Services	7/1/2012	1/31/2013	0	\$239,118	\$203,943
Black & Veatch Corporation	General Consultant Services	7/1/2012	6/30/2013	91	\$374,160	\$373,409
Black & Veatch Corporation	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$1,000,000	\$0
Black & Veatch Corporation	General Consultant Services	2/4/2013	2/3/2014	309	\$411,987	\$0
Blake & Baranek Design Group Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$68,150
Bowman & Partners, LLP	General Consultant Services	1/14/2013	1/4/2013	0	\$165,700	\$154,468
Bowman & Partners, LLP	General Consultant Services	1/15/2013	6/30/2013	91	\$95,000	\$103,673
Burns Engineering, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$750,000	\$0
CD&A / Architecture and Interiors, LTD	Architect and Engineer Services	11/1/2012	10/31/2013	214	\$200,000	\$121,975
CDM Smith, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$7,505,000	\$3,591,101
CDM Smith, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$0	\$0
CDM Smith, Inc.	General Consultant Services	8/1/2012	6/30/2013	91	\$200,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2012	5/31/2013	61	\$65,000	\$19,923
CH2M Hill Engineers, Inc.	Computer and Information Services	7/1/2012	6/30/2013	91	\$300,000	\$176,762
CH2M Hill Engineers, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$1,000,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$250,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	3/1/2012	2/28/2013	0	\$250,000	\$0
CH2M Hill Engineers, Inc.	General Consultant Services	8/1/2012	7/31/2013	122	\$250,000	\$0
CH2M Hill Engineers, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2012	2/28/2013	0	\$1,200,000	\$1,267,796
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2013	6/28/2013	89	\$0	\$0
Charles E. Day & Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$90,600	\$51,600
CL OUD GEISHAN ASSOCIATES, INC.	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$27,470
Community Design Collaborative	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$95,678
Community Legal Services	General Consultant Services	2/15/2012	2/14/2013	0	\$325,000	\$268,004
Community Legal Services	General Consultant Services	2/15/2013	2/14/2014	320	\$0	\$0
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2012	9/30/2013	183	\$720,000	\$0
Corpro Companies, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$55,800	\$55,795
Corrol Services, Ltd	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$300,000	\$0
Corrol Services, Ltd	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$359,000	\$204,484
CSA Central, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$750,000	\$0
CSL Services, Inc.	General Consultant Services	10/1/2012	6/30/2013	91	\$1,500,000	\$741,695
D&B/Guano Engineers, LLC	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$900,000	\$0
Daniel Poplitz	General Consultant Services under \$30,000	10/31/2012	6/30/2013	91	\$30,000	\$1,500
Dawberry Engineers, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	153	\$0	\$0
Dawberry Engineers, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$250,000	\$0
Dotte F. Baumgarten	General Consultant Services	7/1/2012	6/30/2013	91	\$51,000	\$33,201
Duffield Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$1,467,795	\$665,933
Duffield Associates, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	122	\$250,000	\$0
EASTERN ENGINEERING	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$260,000	\$136,869
EFG Consulting	General Consultant Services under \$30,000	7/3/2012	6/30/2013	91	\$30,000	\$19,000
EFG Consulting	General Consultant Services	7/1/2012	6/30/2013	91	\$75,000	\$50,925
Ellen Freedman Schulz	General Consultant Services	7/1/2012	6/30/2013	91	\$1,331,100	\$543,736
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$150,000	\$55,885
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$560,000	\$404,860
Farmount Park Conservancy	General Consultant Services	7/1/2012	6/30/2013	91	\$750,000	\$0
Gannett Fleming Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$250,000	\$0
GEL Laboratories, LLC	Architect and Engineer Services	8/1/2012	7/31/2013	122	\$250,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$500,000	\$0
Grealey & Hansen	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$57,995
Greenteks Network, Inc.	General Consultant Services	10/1/2012	9/30/2013	183	\$250,000	\$55,975
GTS Technologies, Inc.	Architect and Engineer Services	9/1/2012	6/30/2013	91	\$30,000	\$29,972
HABITHEQUE, INC.	General Consultant Services under \$30,000	9/1/2012	6/30/2013	183	\$1,200,000	\$0
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	8/1/2012	7/31/2013	122	\$250,000	\$0
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$750,000	\$344,497
Hazen and Sawyer	General Consultant Services	3/1/2012	2/28/2013	0	\$257,000	\$10,000
Hazen and Sawyer	General Consultant Services	8/1/2012	7/31/2013	122	\$250,000	\$0
Healthmark, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$230,000	\$63,517
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$23,085

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HLNT ENGINEERING CO	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$600,000	\$0
IMX Medical Management Services	General Consultant Services	7/1/2012	6/30/2013	91	\$70,000	\$0
inContact, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$220,300	\$165,424
Jacobs Engineering Group Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$500,000	\$0
James O'Shaughnessy	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$24,338
James Palladio	General Consultant Services under \$30,000	7/3/2012	6/30/2013	91	\$30,000	\$11,172
Johnson, Mirmiran & Thompson	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$250,000	\$0
Johnson, Mirmiran & Thompson	General Consultant Services	1/16/2013	6/30/2013	91	\$400,000	\$0
Johnson, Mirmiran & Thompson	General Consultant Services under \$30,000	12/14/2012	6/30/2013	91	\$28,642	\$0
JVL Nursery, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$29,999
Karen Friedman Enterprises	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$8,912
Kenneth Hinde	General Consultant Services under \$30,000	7/3/2012	6/30/2013	91	\$18,330	\$18,330
Keystone Engineering Group, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$200,000	\$133,370
Knowledge Solutions International	General Consultant Services under \$30,000	10/16/2012	6/30/2013	91	\$20,000	\$10,140
KS Engineers, P.C.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$600,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/10/2012	6/30/2013	91	\$30,000	\$18,630
Lamin Darboe	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$24,042
Leadership Institute, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$0
Leasot Academy	General Consultant Services under \$30,000	2/22/2013	6/30/2013	91	\$10,000	\$0
Lehigh University Supported EmplAssessment Sys	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$50,000
Levlane Advertising, Inc.	General Consultant Services	3/1/2013	9/30/2013	183	\$100,000	\$0
Louis Cook Design	General Consultant Services	7/1/2012	6/30/2013	91	\$75,000	\$39,150
LRSLA Studio, Inc.	General Consultant Services	8/1/2012	7/31/2013	122	\$250,000	\$0
Marmota Environmental Consulting LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$75,000	\$49,763
Med-Tex Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$80,000	\$15,110
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	1/1/2012	6/30/2013	91	\$30,000	\$5,550
MMW Americas Inc	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$500,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$1,200,000	\$190,590
Oriontek Data Systems Inc	General Consultant Services under \$30,000	7/17/2012	6/30/2013	91	\$30,000	\$30,000
Partnership for the Delaware Estuary, Inc.	General Consultant Services	10/1/2012	6/30/2013	91	\$280,000	\$0
Patricia Dunne	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$17,238
Pennont Associates Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$1,200,000	\$60,157
Pennont Associates Inc.	General Consultant Services	4/1/2012	3/31/2013	0	\$100,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$200,000	\$49,954
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	91	\$200,000	\$46,213
Pennsylvania Horticultural Society	General Consultant Services	4/1/2012	3/31/2013	0	\$150,000	\$0
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	1624	\$101,339,630	\$24,437,760
Philadelphia Mural Arts Advocates	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$0
Philadelphia Physicalians for Social Responsibility	General Consultant Services	6/1/2012	5/31/2013	61	\$50,000	\$3,980
Pure Technologies US Inc	Architect and Engineer Services	7/1/2012	6/30/2013	91	\$150,000	\$75,000
QC, Inc	General Consultant Services	7/1/2012	6/30/2013	91	\$40,000	\$21,206
Rebuilding Together Philadelphia	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$5,207
Refreshr LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$29,608
Remington & Vernick Engineers	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$600,000	\$0
SCHRAUTH CONSULTING LLC	General Consultant Services under \$30,000	2/1/2013	6/30/2013	91	\$30,000	\$0
Schultz & Williams Inc	General Consultant Services	7/1/2012	2/28/2013	0	\$100,000	\$0
Shift Space Design LLC	Architect and Engineer Services	1/1/2012	6/30/2013	91	\$50,000	\$7,997
SIMON PUBLIC RELATIONS GROUP	General Consultant Services	9/1/2012	8/31/2013	153	\$50,000	\$5,167
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	7/17/2012	6/30/2013	91	\$30,000	\$5,887
Skelly & Loy	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$1,000,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$9,240
Stantec	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$900,000	\$0
Stantec	Architect and Engineer Services	8/1/2012	7/31/2013	122	\$250,000	\$0
State of Delaware	General Consultant Services	7/1/2012	6/30/2013	91	\$69,150	\$0
Steve Feldman Design, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$0
Temple University	General Consultant Services	7/1/2012	6/30/2013	91	\$125,000	\$25,699
Teresa Volmer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$460,000	\$236,120
Tetra Tech, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$30,000	\$23,460
Thomas Gallagher, CPA	General Consultant Services	7/1/2012	6/30/2013	91	\$125,000	\$23,140
Thompson Mark B Associates	General Consultant Services	7/1/2012	6/30/2013	91	\$150,000	\$69,158
Tokenay/Tacony-Fankford Watershed Partnership, Inc.	General Consultant Services	8/1/2012	6/30/2013	91	\$30,000	\$0
Total Environmental Training, Inc.	General Consultant Services under \$30,000	7/5/2012	6/30/2013	91	\$30,000	\$600
TTI Environmental, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$242,735	\$91,062
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2012	6/30/2013	91	\$140,000	\$0
United States Department of Agriculture	Architect and Engineer Services	12/1/2012	9/30/2013	183	\$120,000	\$0
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2012	9/30/2013	183	\$120,000	\$0

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**January 1, 2013 to March 31, 2013**  
*Submitted: April 30, 2013*

<u>Vendor Name</u>	<u>Subject Matter</u>	<u>Start Date</u>	<u>End Date</u>	<u>Days Rem'g</u>	<u>Contract Amount</u>	<u>Payments through 3/31/13</u>
University of Massachusetts, Amherst	General Consultant Services	10/22/2012	6/30/2013	91	\$100,000	\$0
Urban Affairs Coalition	General Consultant Services under \$30,000	7/6/2012	6/30/2013	91	\$30,000	\$11,257
Urban Environmental Consulting	General Consultant Services	7/1/2012	6/30/2013	91	\$50,000	\$0
USA Models	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$6,413
Vieux & Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	91	\$150,000	\$110,768
Vivian Williams	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$30,000	\$17,988
Wachs Valve and Hydrant Services, LLC	General Consultant Services	7/1/2012	6/30/2013	91	\$29,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	4/1/2012	3/31/2013	0	\$250,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	8/1/2012	7/31/2013	122	\$250,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services under \$30,000	7/1/2012	6/30/2013	91	\$27,250	\$9,659
Water Research Foundation	General Consultant Services	7/1/2012	6/30/2013	91	\$100,000	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2012	6/30/2013	91	\$100,000	\$31,816
Waypoint Enterprises, Inc., via Lippincott Jacobs Consulting	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$75,000	\$0
Webucator Inc.	General Consultant Services under \$30,000	10/18/2012	6/30/2013	91	\$30,000	\$17,130
Weston Solutions, Inc.	General Consultant Services	9/1/2012	8/31/2013	153	\$30,000	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	6/1/2012	5/31/2013	61	\$0	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	4/1/2012	3/31/2013	0	\$0	\$0
Whitman, Requardt and Associates, LLP	Architect and Engineer Services	10/1/2012	9/30/2013	183	\$500,000	\$0
WOODS HOLE GROUP, INC.	General Consultant Services	7/1/2012	6/30/2013	91	\$500,000	\$248,792

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**January 1, 2013 to March 31, 2013**

Submitted: April 30, 2013

Department	Type of Financial Assistance		Recipient	Total Amount of		Amount of Financial Assistance
		Deal				
Commerce Department	Grant		Cardone Industries, Inc.	\$3,361,441		\$3,361,441
Commerce Department	Grant		Pennypack Woods Homeowner Associat	\$135,500		\$135,500
Commerce Department	Non-CDBG		International House of Philadelphia	\$1,250,000		\$92,012
Commerce Department	Non-CDBG		River City Flats, LP	\$750,000		\$74,575
Department of Public Property	Lease Renewal		Haddington Multi Services for Older Adults	\$1,00 annual rent		Greater than \$50,000
Department of Public Property	Lease Renewal		Manayunk Development Corporation	\$1,200 annual rent		Greater than \$50,000
Department of Public Property	Lease Renewal		Manayunk Development Corporation	\$8,238 annual rent		Greater than \$50,000
Mayor's Office	Bond Issuance		The Architecture and Design Charter	\$8,540,000		\$6,020,592
Office of the Director of Finance	Grant		Philadelphia Convention & Visitors Bureau	\$1,173,654		\$1,173,654

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**April 1, 2013 to June 30, 2013**  
*Submitted: July 31, 2013*

Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Office of Arts, Culture and the Creative Economy	Performing Artists-Public Art	10/1/2012	12/31/2013	184	\$0	\$0
Massayuk Nagase	General Consultant Services	7/1/2012	6/30/2013	0	\$1,840,000	\$1,840,000
Philadelphia Cultural Fund Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$390,800	\$390,800
Philadelphia Industrial Development Corporation	Performing Artists-Public Art	12/26/2011	12/31/2013	184	\$95,000	\$14,250
Tristin Lowe	General Consultant Services	7/1/2012	6/30/2013	0	\$5,550	\$5,550
Warren Holzman d/b/a Iron Studio Ltd	Behavioral Health-MR Services	2/1/2013	6/30/2013	0	\$267,000	\$218,795
90 Cafferly Road Operating Company, LP	General Consultant Services	7/1/2012	6/30/2013	0	\$120,000	\$75,750
Akaria Consulting, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$5,608,534	\$5,328,107
Albert Einstein Medical Center	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$901,697	\$747,118
Bancroft NeuroHealth	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$6,040	\$6,040
Barbara Malett Weitz	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$100,000	\$73,987
Casa de Consejera y Salud Integral, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$37,208	\$0
Catholic Social Serv-Divine Prov Village	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$444,549	\$422,322
Catholic Social Services	Behavioral Health-MR Services	7/1/2012	12/31/2013	184	\$900,000,000	\$260,775,098
CBH - Community Behavioral Health	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$3,240	\$4,546
Centre County Mental Health/Mental Retardation-Drug &Alcohol	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$121,421	\$80,023
Children's Criss Treatment Center Inc	General Consultant Services	4/1/2013	6/30/2013	0	\$40,000	\$0
Community Anti-Drug Coalitions of America	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$100,000	\$93,622
Community Women's Education Project	Legal Services	7/1/2012	6/30/2013	0	\$324,000	\$307,800
Defender Association of Philadelphia	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$3,900	\$3,900
Dennis M McGlynn, Esquire	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$800,000	\$682,970
Deveaux Foundation	General Consultant Services	7/1/2012	6/30/2013	0	\$57,120	\$15,200
Dorrington & Saunders, LLC	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$360,000	\$272,471
Elwyn	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$100,000	\$91,670
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$121,421	\$111,503
Intercultural Family Services Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$241,052	\$180,789
Inv/ision Customized Services	General Consultant Services	7/1/2012	6/30/2013	0	\$29,000	\$16,002
Joel S. Hunwitz	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$103,100	\$64,471
Juvenile Justice Center of Philadelphia	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$27,528
Karen Lee Demerits, Esquire	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$200,681	\$50,040
Kensington Hospital	General Consultant Services	7/1/2012	6/30/2013	0	\$90,000	\$89,143
Kesher-a-Kesher, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$131,800	\$55,304
Keystone Community Resources, Inc.	Behavioral Health-MR Services	2/1/2013	6/30/2013	0	\$100,000	\$0
KeyStone Community Resources, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$100,000	\$71,725
Lutheran Children and Family Service of Eastern Pennsylvania	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$961,231	\$70,320
Lynch Homes Montgomery County Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$90,000	\$42,400
Maya Q. Frantz	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$200,000	\$171,682
Weinmark, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$689,024	\$654,573
Mercy Catholic Medical Center	Accounting and Auditing Services	1/1/2013	12/31/2013	184	\$123,000	\$0
Mitchell & Titus, LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,250	\$10,250
Montgomery County -Pennsylvania	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$35,915
Patricia A. Griffin, Ph.D.	General Consultant Services	7/1/2012	6/30/2013	0	\$120,000	\$120,000
Paul E. Poplawski, Ph.D., LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$251,648	\$0
Performance Plus International, Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$10,000	\$0
Performance Plus International, Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$71,730	\$68,144
Philadelphia FIGHT	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$63,483	\$60,309
Philadelphia Corporation For Aging	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$106,716	\$26,679
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$399,972	\$352,220
Public Health Management Corporation	Behavioral Health-MR Services	10/1/2012	9/30/2013	92	\$402,960	\$91,886
Resilient Business Solutions, LLC	Computer and Information Services	7/1/2012	6/30/2013	0	\$555,000	\$538,733
Resilient Business Solutions, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$64,800	\$58,253
Richard W. Gladstone	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$70,344
Robert S. Mirel	Behavioral Health-MR Services	2/1/2013	6/30/2013	0	\$464,499	\$283,175
Rosehill School	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$40,000	\$36,416
Royer Greaves School for the Blind	General Consultant Services	7/1/2012	6/30/2013	0	\$18,000	\$6,035
Southeast Asian Mutual Assistance Association	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$214,326	\$192,797
Susan B. Spencer, Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	0		
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	0		

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$210,144	\$210,064
Thomas Jefferson University	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$384,355	\$187,696
Unitary: Classic Rehabilitation Ltd., Goldstar Rehabilitation Inc., Kulest Kids Early Intervention Co.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$3,000,000	\$2,104,075
Unitary: Invo Healthcare Assoc., Kids and Family, ResCare PA Hlt., Mngmnt. Svcs., Sunny Days Early Childhood Dev. Svcs., Sunshine Therapy Club II, TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$7,000,000	\$3,925,202
Unitary: Acts Christian Transt. Svcs., Addiction Med. & Hlt., Advocates, Assoc. Puertorriquenos en Marcha, Belmont Ctr. Comprehensive Trmt., Bethesda Proj., Bucks Co. Council on Alcohol & Drug Dependence, Calcutta House, Cent. Comp. Human Svcs., Congreso Latinos Unidos, Consumer Satisfaction Team, Cora Svcs. Inc., Corp. Alliance for Drug Edu., Dr. Warren E. Smith Hlt. Ctrs., Gaudenzia, GaudenziaDRC, Hlt. Promo, Council of SE PA, Horizon House, Intercommunity Action, JEVS, Jewish Family & Children's Svcs. of Gtr. Phila., No. Phila. Hlt. Sys., Northeast Comm. Ctr. for MH/MR, Northeast Trmt. Ctrs., Northwestern Human Svcs. of Phila., PMHCC, NHS Parkside Recov., People Acting to Help, Phila. Revit. & Educ. Program, Prevention RI, Phila., PHMC, Project HOME, Resources for Human Devt., Shalom, Socio-Emp. Lrning, Family, TBD., Urban Affairs Coalition, W Phila Community MH Consortium, Women in Trans.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$60,000,000	\$38,704,838
Unitary: Assoc. Puertorriquenos en Marcha, Carelink Comm. Spt. Svcs., Catholic Soc Svcs., Cent. Comp. Human Svcs., Chil. Crisis Trmt. Ctr., CATCH, Conhar, Inc., Comm. Council Mental Hlt., Consumer Satisfaction Team, Dr. Warren E. Smith Hlt. Ctrs., Elwyn, Gaudenzia, Horizon House, Intercommunity Action, JEVS, Joseph J. Peters Inst., Jewish Family & Children's Svcs. of Gtr. Phila., Mental Health Assoc. of SE PA., NHS Phila., NHS, Woodhaven., No. Phila. Hlt. Sys., Northeast Comm. Ctr. for MH/MR, PMHCC, Pathways to Hsg. PA, PATH, Phila. Opp. Inst. Ctr., Parkside Recov., People Acting to Help, PHMC, Project HOME, PHMC, Resources for Human Devt., Step by Step, Tabor Child, Svcs., The Assoc. for Ind. Growth, Ctr. for Autism, PA Hosp., TBD., Urban Affairs Coalition, Volunt. of America Del. vty., W Phila Community MH Consortium, Wives Self-Help Fdn.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$160,000,000	\$120,270,341
Unitary: Assoc. for Habilitation & Emp., Carelink Comm. Supp. Svcs., Centralized Comp. Human Svcs., Citizens Acting Together Can Help, Conhar, Community Integrated Svcs., Dr. Warren E. Smith Hlt. Ctrs., Elwyn, Empower People in Comm., Growth Horizons, Horizon House, Intercommunity Action, Jewish Empl. & Voc. Svcs., Ken-Crest Svcs., Kensington Comm. Corp. for Individual Dignity, NHS Phila., Networks for Trning. & Devt., Northeast Comm. Ctr. for MH/MR, PMHCC, Partnership for Comm. Supports, People Acting Together, Phila. Devt. Disabilities Corp., PHMC, Programs Employing People, Quality Progressions, Res. for human Dev., Salvation Army, Special People in Northeast, St. John's Comm. Svcs., The Assoc. for Ind. Growth, PA hosp., TBD., United Cerebral Palsy Assoc., Vision for Equality, W Phila Community MH Consortium	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$17,000,000	\$13,000,122
Unitary: Bi-Ling. Ther. Solutions, Brighter Days Early Int. Ctr., Dynamicare, EBS Early Int., JayCare, Lovas Inst., Pediatric Therapeutics, S.G. Issacs Enterprises, Sunrise Ther., TBD	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$3,000,000	\$2,213,204
Unitary: Clarke PA Inc., Conhar, Easter Seals of SE PA, Family Support Services, Ken-Crest Services, Northeast Community Center for MH/MR, Overbrook School for the Blind, Pennsylvania School for the Deaf, Public Health Management Corporation, Resources for Human Development, Special People in Northeast, The ARC Alliance Children's Svc., Therapy Solutions Children's Services, TBD., United Cerebral Palsy of PA and Vicinity, Village Care Family Services	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$12,000,000	\$5,613,324
Warren Schlosser	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,000	\$3,752
West Philadelphia Community Mental Health dba The Consortium Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$121,421	\$106,976
Women Against Abuse Inc	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$100,000	\$89,436
Woods Services, Inc.	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$3,600,000	\$2,807,421
<b>Board of Pensions and Retirement</b>						
Alliant Global Investors US LLC	Investment Advisor-Manager	9/1/2012	8/31/2013	62	\$0	\$0
Aitschuler-Gelfand-Benjamin, Assoc., Ltd	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$2,000	\$0
Avonson-Johnson+Ortiz, LP	Investment Advisor-Manager	5/31/2012	5/30/2013	0	\$0	\$0
Arlio Global Management LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	0	\$0	\$0
Baring Asset Management	Investment Advisor-Manager	6/1/2012	5/31/2013	0	\$0	\$0
Causeway Capital Management LLC	Investment Advisor-Manager	6/1/2012	5/31/2013	0	\$0	\$0



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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Caseyway Capital Management LLC	Investment Advisor-Manager	6/1/2013	5/31/2014	335	\$0	\$0
Ceredex Value Advisors LLC	Investment Advisor-Manager	6/15/2012	6/14/2013	0	\$0	\$0
Cheiron, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$425,000	\$213,905
CIJFPMATER LLC	General Consultant Services	4/1/2013	3/31/2014	274	\$760,000	\$0
CiftonLarsonAllen LLP	Accounting and Auditing Services	10/1/2012	9/30/2013	92	\$70,000	\$0
David Knox, M.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$28,000	\$25,600
Delta - T Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	0	\$2,000	\$0
Dr. Martin H. Rosenweig	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,230	\$6,770
Dr. Michael Cohen	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$7,000	\$1,800
Eastern Pennsylvania Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$23,350
Eaton Vance	General Consultant Services	9/1/2012	8/31/2013	62	\$0	\$0
Emerald Advisers, Inc.	Investment Advisor-Manager	6/1/2012	5/31/2013	0	\$0	\$0
Fiduciary Asset Management, LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	0	\$0	\$0
FIS Group, Inc.	Investment Advisor-Manager	7/1/2012	6/30/2013	0	\$0	\$0
Gabriel, Roeder, Smith & Company	Computer and Information Services	7/1/2012	6/30/2013	0	\$0	\$0
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2012	6/14/2013	0	\$0	\$0
Geneva Capital Management Ltd.	Investment Advisor-Manager	6/15/2013	6/14/2014	349	\$0	\$0
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	0	\$0	\$0
Harvest Fund Advisors LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	0	\$0	\$0
ICMA-RC	General Consultant Services	9/1/2012	8/31/2013	62	\$0	\$0
Institutional Shareholder Services	General Consultant Services under \$30,000	8/2/2012	6/30/2013	0	\$5,080	\$0
Institutional Shareholder Services	General Consultant Services under \$30,000	11/1/2012	6/30/2013	0	\$16,290	\$0
JPMorgan Chase Bank, N.A.	Accounting and Auditing Services	5/1/2012	4/30/2013	0	\$0	\$0
JPMorgan Chase Bank, N.A.	Accounting and Auditing Services	5/1/2013	4/30/2014	304	\$0	\$0
Katz Bennett Levin Neurology	General Consultant Services under \$30,000	11/29/2012	6/30/2013	0	\$2,000	\$0
Lee Munder Capital Group	Investment Advisor-Manager	6/1/2012	5/31/2013	0	\$0	\$0
Mackay Shields LLC	Investment Advisor-Manager	5/1/2012	4/30/2013	0	\$0	\$0
Mackay Shields LLC	Investment Advisor-Manager	5/1/2013	4/30/2014	304	\$0	\$0
Morganer Capital Management, Inc.	Investment Advisor-Manager	4/1/2013	3/31/2014	274	\$0	\$0
Noubar A. Ditzian, MD	General Consultant Services under \$30,000	12/13/2012	6/30/2013	0	\$5,000	\$1,000
O'Shaughnessy Asset Management, LLC	Investment Advisor-Manager	4/15/2012	4/14/2013	0	\$0	\$0
O'Shaughnessy Asset Management, LLC	Investment Advisor-Manager	4/15/2012	4/14/2014	288	\$0	\$0
Pension Benefit Information	General Consultant Services	7/1/2012	6/30/2013	0	\$12,800	\$9,823
Reconstructive Orthopedic Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$20,000	\$14,250
RimuhLine Advisers	Investment Advisor-Manager	11/14/2011	9/12/2013	74	\$0	\$0
Ritenhouse Eye Associates, PC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$2,000	\$230
Robert Zibelman, MD	General Consultant Services under \$30,000	12/13/2012	6/30/2013	0	\$5,000	\$0
Snyder Capital Management, L.P.	Investment Advisor-Manager	4/1/2013	3/31/2014	274	\$0	\$0
Stone Harbor Investment Partners LP	Investment Advisor-Manager	5/1/2012	4/30/2013	0	\$0	\$0
Stone Harbor Investment Partners LP	Investment Advisor-Manager	6/30/2012	6/29/2013	304	\$0	\$0
Tortoise Capital Advisors	Investment Advisor-Manager	6/15/2012	6/14/2013	0	\$0	\$0
Truebalot, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$60,000	\$60,000
Weinerman Plan & Wellness, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$30,000	\$15,750
<b>City Controller's Office</b>						
Albert Scapellato	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$22,000	\$11,908
Celsier Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	8/8/2012	6/30/2013	0	\$30,000	\$30,000
Charles Swanson	General Consultant Services under \$30,000	4/9/2013	6/30/2013	0	\$8,000	\$0
CiftonLarsonAllen LLP	Accounting and Auditing Services	6/26/2012	6/25/2013	0	\$0	\$0
CiftonLarsonAllen LLP	Accounting and Auditing Services	5/22/2013	5/21/2014	325	\$40,750	\$0
CiftonLarsonAllen LLP	General Consultant Services under \$30,000	12/4/2012	6/30/2013	0	\$29,000	\$29,000
David A. Lopez and Company, LLC	General Consultant Services under \$30,000	6/24/2013	6/30/2013	0	\$23,880	\$0
Eisner Amper, LLP	General Consultant Services under \$30,000	1/23/2013	6/30/2013	0	\$29,975	\$29,975
Fesnak & Associates, LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$26,000	\$13,163
H.I.T. Advisory Inc.	General Consultant Services under \$30,000	1/23/2013	6/30/2013	0	\$30,000	\$26,250
Holmes & Company LLC	General Consultant Services under \$30,000	5/7/2013	6/30/2013	0	\$30,000	\$0
Joseph D. Aikus	General Consultant Services under \$30,000	3/27/2013	6/30/2013	0	\$2,400	\$2,400
LHV Financial Advisors	General Consultant Services	8/6/2012	6/30/2013	0	\$40,000	\$26,875
Milligan & Company LLC	General Consultant Services under \$30,000	6/14/2013	6/30/2013	0	\$29,000	\$0
OTDornell Associates	General Consultant Services	8/6/2012	6/30/2013	0	\$40,000	\$17,190
Quality Communications Group	General Consultant Services under \$30,000	8/29/2012	6/30/2013	0	\$1,000	\$1,000

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Robert P. Strauss	General Consultant Services under \$30,000	3/27/2013	6/30/2013	0	\$27,500	\$27,422
Shechtman, Marks & Devor, P.C.	General Consultant Services under \$30,000	5/30/2013	6/30/2013	0	\$11,720	\$3,869
4 Sargent McCoy, CPE	General Consultant Services under \$30,000	7/24/2012	6/30/2013	0	\$17,674	\$14,567
The Mercaden, P.C.	General Consultant Services under \$30,000	6/20/2013	6/30/2013	0	\$28,000	\$0
UAO Enterprises	General Consultant Services under \$30,000	6/24/2013	6/30/2013	0	\$30,000	\$0
WithunSmith+Brown	General Consultant Services under \$30,000	1/23/2013	6/30/2013	0	\$30,000	\$23,112
<b>City Planning Commission</b>						
Carney and Company	General Consultant Services under \$30,000	6/1/2013	6/30/2013	0	\$6,000	\$0
Clanton Associates	General Consultant Services	5/1/2012	6/30/2013	0	\$70,000	\$75,286
Interface Studio LLC	General Consultant Services	2/1/2013	6/30/2013	0	\$0	\$0
Michael Baker Jr., Inc.	General Consultant Services	3/4/2013	1/31/2014	215	\$75,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$0
<b>Office of City Representative</b>						
Greater Philadelphia Film Office Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$167,400	\$165,952
Historic Philadelphia Inc. letter27	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$207,900	\$204,452
					\$28,924	\$28,924
<b>City Treasurer's Office</b>						
Acadia Financial Group, Inc.	General Consultant Services	8/1/2012	7/31/2013	31	\$0	\$177,650
ANDRE C DASENT P C	Legal Services	1/1/2013	12/31/2013	184	\$0	\$20,000
Ann C. Lebowitz, Esq. db/a Law Office of Ann C. Lebowitz	Legal Services	10/8/2012	10/7/2013	99	\$0	\$194,711
Balard Spahr LLP	Legal Services	1/1/2013	12/31/2013	184	\$30,000	\$22,500
Blank Rome LLP	Legal Services	1/1/2013	12/31/2013	184	\$0	\$0
Cozen O'Connor	Legal Services	10/8/2012	10/7/2013	99	\$0	\$682,429
Dilworth Paxson LLP	Legal Services	7/1/2012	6/30/2013	0	\$0	\$105,000
ECONSUULT CORPORATION	General Consultant Services	12/15/2012	12/14/2013	167	\$41,000	\$20,500
First Southwest Company	General Consultant Services	3/6/2013	3/7/2014	250	\$20,000	\$0
Frasca & Associates, LLC	General Consultant Services	3/6/2013	3/7/2014	250	\$20,000	\$0
Goldman, Sachs & Co	General Consultant Services	5/15/2012	5/14/2013	0	\$0	\$0
Gonzalez Saggio & Harlan LLP	Legal Services	2/1/2013	1/31/2014	215	\$0	\$92,666
Gonzalez Saggio & Harlan LLP	Legal Services	7/1/2012	6/30/2013	0	\$0	\$57,715
Hughes Capital Management Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$6,436
Imagemaster, Inc.	General Consultant Services under \$30,000	9/24/2012	6/30/2013	0	\$0	\$0
Law Offices of Denise Joy Snyler	Legal Services	1/1/2013	12/31/2013	184	\$0	\$0
Logan Circle Partners, L.P.	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$0
McEwens and Quinn, LLC	General Consultant Services under \$30,000	9/25/2012	6/30/2013	0	\$0	\$1,226
PFM Asset Management, LLC	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$179,020
PFM Asset Management, LLC	General Consultant Services	2/1/2012	11/6/2013	129	\$94,000	\$60,000
PFM Asset Management, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$77,000	\$54,500
Phoenix Capital Partners, LLP	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$45,000
PNC Capital Advisors	General Consultant Services	7/1/2012	7/1/2013	11	\$0	\$75,000
Public Financial Management Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$252,595
Public Financial Management Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$0
Public Financial Management Inc	General Consultant Services	7/1/2012	7/1/2013	11	\$0	\$290,282
Public Financial Management Inc	General Consultant Services	8/1/2012	7/31/2013	31	\$0	\$245,843
RBC Global Asset Management (U.S.), Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$125,050
Saul Ewing LLP	Legal Services	2/1/2013	1/31/2014	215	\$20,000	\$184,926
SS&C Technologies, Inc.	Computer and Information Services	6/30/2013	6/29/2014	364	\$180,500	\$0
Swap Financial Group, LLC	General Consultant Services	1/1/2013	12/31/2013	184	\$60,000	\$15,000
TD Bank, NA	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$246,823
The Swarthmore Group	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$43,064
US Bank National Association	General Consultant Services	8/1/2012	7/31/2013	31	\$0	\$0
Weiss Capital Management, Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$215,927
Wells Fargo Bank, N.A.	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$64,922
Western Asset Management	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$434,482
<b>Office of the Director of Commerce</b>						
AAS Aviation Consultancy, Inc dba Airport Business Solutions	General Consultant Services	6/1/2012	5/31/2013	0	\$0	\$40,330
ACHIEV/Eability	Housing & Economic Development	9/1/2012	6/30/2013	0	\$30,000	\$11,718
AECOM Technical Services, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$175,000	\$12,829
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$590,000	\$352,221
AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$350,000	\$228,277

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AECOM Technical Services, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$2,663,000	\$1,641,967
All State Career	General Consultant Services under \$30,000	1/30/2013	6/30/2013	0	\$25,000	\$0
Allegheny West Foundation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$75,000	\$52,418
American Association of Airport Executives	General Consultant Services	7/1/2012	6/30/2013	0	\$530,000	\$11,667
ARW Events	Architect and Engineer Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$24,045
Atkins North America, Inc.	Architect and Engineer Services	10/1/2012	6/30/2013	92	\$500,000	\$0
Awaterr Kent Museum Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$200,000	\$200,000
Audio Visual Communications, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$100,000	\$25,036
Avenue of the Arts, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$80,000	\$80,000
AVK Consulting, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$195,000	\$80,743
AVK Consulting, Inc.	General Consultant Services	12/1/2012	11/30/2013	153	\$100,000	\$40,076
Buell Kraizer Powell	Architect and Engineer Services	1/1/2013	12/31/2013	184	\$150,000	\$0
Burns Engineering, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	184	\$1,000,000	\$0
Carter Hayes Associates, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$1,000,000	\$213,074
Center City District Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$890,401
Center City District Inc	General Consultant Services	12/1/2012	5/31/2013	0	\$25,000	\$25,000
Center City District Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$0
CLEAN RENTAL SVC., INC.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$550,000	\$319,775
Converse Winkler Architecture	Architect and Engineer Services	1/1/2013	12/31/2013	184	\$400,000	\$12,674
Davidoff Design Inc. + DDJ Architects PC	Architect and Engineer Services	12/1/2012	11/30/2013	153	\$2,137,736	\$87,975
Davidoff Design Inc. + DDJ Architects PC	General Consultant Services	7/1/2012	6/30/2013	1096	\$975,000	\$183,680
Delaware River Waterfront Corporation	General Consultant Services	7/1/2012	6/30/2013	0	\$1,500,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2012	6/30/2013	0	\$30,000	\$0
ECONSULT CORPORATION	General Consultant Services	8/1/2012	7/31/2013	31	\$80,000	\$63,853
Elliott Harvey Studio LLC	Performing Artists-Public Art	2/1/2013	1/31/2014	215	\$0	\$0
Elliott Lewis Corporation	Computer and Information Services	7/1/2012	6/30/2013	0	\$5,227,312	\$4,024,799
Elliott Lewis Corporation	General Consultant Services	7/1/2012	6/30/2013	0	\$9,727,440	\$5,563,126
Elison Group, The	General Consultant Services under \$30,000	9/1/2012	6/30/2013	0	\$25,000	\$22,835
Elson Group, The	General Consultant Services under \$30,000	10/1/2012	6/30/2013	0	\$30,000	\$30,000
Eventive Productions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$29,260
Fairmount Community Development Corporation	Housing & Economic Development	8/1/2012	7/31/2013	31	\$15,000	\$2,168
Faith Group, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$500,000	\$68,308
FINANTA	Housing & Economic Development	7/1/2012	6/30/2013	0	\$125,000	\$0
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2012	5/31/2013	0	\$10,021,460	\$8,277,255
First Transit, Inc (subsidiary of FirstGroup)	General Consultant Services	6/1/2013	5/31/2014	335	\$10,436,800	\$0
Francisville Neighborhood Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$40,000	\$15,352
Frankford Community Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$75,000	\$54,784
Frankford Community Development Corporation	Housing & Economic Development	9/1/2012	6/30/2013	0	\$40,000	\$23,666
Fund For Philadelphia Inc	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$0
Fuseideas, LLC	Computer and Information Services	8/1/2012	7/31/2013	31	\$95,000	\$61,751
Gallini Hermann, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$110,000	\$35,015
Gilbane Building Company	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$4,694,000	\$2,850,806
Global Program Partners	General Consultant Services	5/25/2012	5/24/2016	1059	\$25,000,000	\$7,913,885
GRA, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$200,000	\$0
Grapevine Exhibits	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$20,000	\$6,905
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2012	5/31/2013	0	\$660,000	\$418,419
Gresham Smith & Partners (GS&P)	Architect and Engineer Services	6/1/2012	5/31/2014	335	\$0	\$0
Heffler, Radelech & Saitta LLP	General Consultant Services under \$30,000	8/22/2012	6/30/2013	0	\$10,000	\$10,000
Hill International, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$2,298,877	\$2,298,877
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$120,000	\$80,984
HNTB Pennsylvania, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$705,000	\$0
HNTB Pennsylvania, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$1,000,000	\$217,424
HNTB Pennsylvania, Inc.	Architect and Engineer Services	1/1/2013	12/31/2013	184	\$1,000,000	\$0
Impact Community Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$115,000	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$20,000	\$7,450
International Visitors Council	General Consultant Services	7/1/2012	6/30/2013	0	\$162,000	\$162,000
InterVISTAS Consulting LLC	General Consultant Services	1/1/2013	12/31/2013	184	\$200,000	\$64,040
Johnson, Mirman & Thompson	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
Jones Payne Group, Inc.	Architect and Engineer Services	5/1/2012	4/30/2013	0	\$312,000	\$945,949
Karen Friedman Enterprises	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,000	\$11,255

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Kelly/Matiello, Inc.	Architect and Engineer Services	1/1/2013	12/31/2013	184	\$784,270	\$5,326
Ken Weeden & Associates	General Consultant Services	9/1/2012	8/31/2013	62	\$75,000	\$32,217
Korean Community Development Services Center	Housing & Economic Development	7/1/2012	6/1/2013	0	\$150,000	\$105,357
LeighFisher Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$350,000	\$0
Marilyn Maries dba Maries Group	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$13,250
Mayer, Hoffman, McCain PC	General Consultant Services under \$30,000	8/15/2012	6/30/2013	0	\$30,000	\$24,000
Med-Tex Services, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$3,241
Michael Baker Jr., Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$2,255,000	\$1,747,801
Milligan & Company, LLC	Accounting and Auditing Services	10/1/2012	6/30/2013	0	\$70,000	\$36,720
Mount Airy U.S.A.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	0	\$25,000	\$25,000
New Kensington Community Development Corporation	General Consultant Services under \$30,000	10/1/2012	6/30/2013	0	\$25,000	\$0
News Watch	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$0
Nicoletown CDC	Housing & Economic Development	10/1/2012	9/30/2013	92	\$30,000	\$0
NCRESCO LLC	General Consultant Services	3/1/2013	2/28/2014	243	\$0	\$0
Norma Michaels Entertainment	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$29,710
Nueva Esperanza Housing and Economic Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$0
Office for Community Development	Housing & Economic Development	7/1/2012	6/30/2013	0	\$25,000	\$19,155
Ogontz Avenue Revitalization Corporation	General Consultant Services	2/1/2013	1/31/2014	215	\$250,000	\$0
Ogontz Avenue Revitalization Corporation	General Consultant Services	2/1/2013	1/31/2014	215	\$1,250,000	\$0
Parkway Garage Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$2,808,920	\$2,270,257
Parsons Brinckerhoff, Inc.	Architect and Engineer Services	11/1/2012	10/31/2013	123	\$4,892,203	\$0
Peoples Emergency Center Community Development Corporation	Housing & Economic Development	10/1/2012	9/30/2013	92	\$500,000	\$55,155
Philadelphia Animal Hospital, P.C.	7/1/2012	7/1/2012	6/30/2013	0	\$110,000	\$93,257
Philadelphia Chinatown Development Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$23,121
Philadelphia Chinatown Development Corporation	General Consultant Services	6/1/2012	5/31/2013	0	\$50,000	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	6/1/2012	4/30/2013	0	\$0	\$0
Philadelphia Chinatown Development Corporation	Housing & Economic Development	8/1/2012	6/30/2013	0	\$56,000	\$0
Philadelphia Chinatown Development Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,000	\$25,000
Philadelphia Industrial Development Corporation	General Consultant Services	7/1/2012	6/30/2013	0	\$10,049,690	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	9/8/2012	9/7/2013	69	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	3/1/2012	6/30/2013	0	\$797,000	\$697,000
Philadelphia Industrial Development Corporation	General Consultant Services	2/1/2013	1/31/2014	215	\$250,000	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	12/1/2012	11/30/2013	153	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	5/1/2012	4/30/2013	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$0
Philadelphia Industrial Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$0
Philadelphia Industrial Development Corporation	General Consultant Services	11/1/2012	10/31/2013	123	\$2,500,000	\$0
Portfolio Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$25,000	\$24,993
Professional Systems Engineering, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$653,493	\$308,714
Redevelopment Authority of the City of Philadelphia	General Consultant Services	6/1/2012	5/31/2013	0	\$0	\$0
Right Management, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,000	\$0
Schuylkill River Development Corporation	General Consultant Services	4/1/2013	1/18/2014	202	\$0	\$0
Servant Leadership LLC	General Consultant Services under \$30,000	9/1/2012	6/30/2013	0	\$25,000	\$25,000
Shafter Solutions, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$7,052
Sheward Partnership	Architect and Engineer Services	6/30/2008	12/31/2014	549	\$17,512,527	\$17,202,569
Southwest Community Development Corporation	Housing & Economic Development	1/1/2013	12/31/2013	184	\$36,000	\$6,799
Spencer Stuart	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$63,463
The Enterprise Center	Housing & Economic Development	7/1/2012	6/30/2013	0	\$125,000	\$91,131
The Enterprise Center	Housing & Economic Development	9/1/2012	6/30/2013	0	\$50,000	\$36,454
The Nyman Group	General Consultant Services under \$30,000	10/1/2012	6/30/2013	0	\$30,000	\$14,042
The Partnership CDC	Housing & Economic Development	7/1/2012	6/30/2013	0	\$75,000	\$43,969
TransSystems Corporation Consultants of Pennsylvania	Architect and Engineer Services	1/1/2013	12/31/2013	184	\$150,000	\$0
TRC Engineers, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$200,000	\$0
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$0	\$0
Unison Consulting, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$125,000	\$0
Urban Affairs Coalition	Housing & Economic Development	7/1/2012	6/30/2013	0	\$125,000	\$35,962
Urban Affairs Coalition	Housing & Economic Development	8/1/2012	7/31/2013	31	\$120,000	\$76,855
Urban Engineers, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$150,000	\$38,618
URS Corporation	Architect and Engineer Services	1/1/2013	12/31/2013	184	\$531,370	\$303,265
Varasse Hangen Bruslin (VHB)	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$0
Welcoming Center for New Pennsylvanians	Housing & Economic Development	7/1/2012	6/30/2013	0	\$125,000	\$95,048

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Weston Solutions, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$475,000	\$107,446
Women's Business Development Center	Housing & Economic Development	7/1/2012	6/30/2013	0	\$75,000	\$62,347
Women's Opportunities Resource Center	Housing & Economic Development	7/1/2012	6/30/2013	0	\$75,000	\$11,058
Worklife Connection LLC	General Consultant Services under \$30,000	9/1/2012	6/30/2013	0	\$30,000	\$20,240
Zweig, Ratnick, & Associates	Accounting and Auditing Services	10/1/2012	6/30/2013	0	\$106,000	\$7,714
<b>District Attorney's Office</b>						
Center City Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$73,000	\$72,980
East Division Crime Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$95,756	\$95,756
Families of Murder Victims (Anti-Violence Partnership)	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$54,769	\$54,769
North Central Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$40,095	\$0
Northeast Philadelphia Victim Witness Services	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$73,000	\$73,000
Northwest Victim Services	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$73,000	\$73,000
Support Center for Child Advocates	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$76,086	\$25,362
Victim Witness Services of South Philadelphia	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$70,000	\$70,000
West/Southwest Victim Services (Anti-Violence Part)	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$82,000	\$82,000
Women Against Abuse	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$54,846	\$39,887
Women Organized Against Rape	Victim Witness Contracts	7/1/2012	6/30/2013	0	\$41,000	\$28,794
<b>Office of the Director of Finance</b>						
A J Fanelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$20,000	\$20,000
A V International, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$54,903	\$54,903
A V International, Inc.	General Consultant Services under \$30,000	4/9/2013	6/30/2013	0	\$5,900	\$5,900
A V International, Inc.	General Consultant Services under \$30,000	6/10/2013	6/30/2013	0	\$502	\$502
Aon Risk Services Central, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$9,820	\$820
Baer Cornin Insurance Agency, Inc.	General Consultant Services under \$30,000	3/25/2013	6/30/2013	0	\$394	\$394
Bennett Brucklin & Saltzburg LLC	Legal Services	10/1/2012	9/30/2013	92	\$500,000	\$195,013
Bradley & Bradley Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$3,900	\$3,900
Bradley & Bradley Associates	General Consultant Services under \$30,000	9/28/2012	6/30/2013	0	\$10,966	\$10,966
Carmine D'Alessandro, C.G.F.M.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$26,000	\$14,919
Comp Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$5,901,000	\$5,251,422
Curley Adjustment Bureau, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$150,000	\$13,178
Dominic Cernelle	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$16,000	\$12,000
Factory Mutual Insurance Company	General Consultant Services	8/1/2012	7/31/2013	31	\$0	\$0
FTI Consulting, Inc.	General Consultant Services	6/6/2012	6/5/2013	0	\$900,000	\$200,000
Gallagher Benefit Services, Inc.	General Consultant Services under \$30,000	7/8/2012	6/30/2013	0	\$2,300	\$2,300
Gallagher Malloy & Georges, P.C.	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$335,877
Government Finance Officers Association	General Consultant Services	9/21/2012	2/28/2014	243	\$990,000	\$0
Haas & Wilkerson Insurance	General Consultant Services under \$30,000	1/3/2013	6/30/2013	0	\$1,711	\$1,711
Howarth Occupational and Environmental Consulting, P.C.	General Consultant Services	12/3/2012	12/2/2013	155	\$100,000	\$48,250
IHS Global Inc.	General Consultant Services	12/16/2012	12/15/2013	168	\$41,620	\$10,404
John Cortles	General Consultant Services under \$30,000	8/5/2012	6/30/2013	0	\$30,000	\$29,995
Jones Lang LaSalle Americas, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$350,000	\$0
Kelly Monaco and Naples, LLP	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$258,207
Law Offices of Denise Joy Smyler	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$172,825
Law Offices of Stacey M Merkin, PC	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$-483,800
Lawton Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$600,000	\$600,000
Lazard Freres & Co. LLC	General Consultant Services	9/1/2012	8/31/2013	62	\$750,000	\$0
Marshall Dennehey Warner Coleman & Goggin	Legal Services	10/1/2012	6/30/2013	92	\$500,000	\$190,474
MAXIMUS Consulting Services, Inc.	Accounting and Auditing Services	7/1/2012	6/30/2013	0	\$50,000	\$40,000
Nauty, Scantamazza & McDewitt, LLC	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$281,515
North Carolina State University	General Consultant Services under \$30,000	9/24/2012	6/30/2013	0	\$3,500	\$1,500
NRM North America, LLC	General Consultant Services	3/25/2013	6/30/2013	0	\$1,751	\$1,751
Peripheral Systems Inc.	General Consultant Services under \$30,000	12/7/2013	6/30/2013	0	\$1,000	\$1,000
RBC Capital Markets	Investment Advisor-Manager	7/1/2012	6/30/2013	6606	\$0	\$0
Schaff & Young, PC	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$418,838
Swartz Campbell, LLC	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$240,417
The Chartwell Law Offices, LLP	Legal Services	7/1/2012	6/30/2013	0	\$500,000	\$0
The Graham Company	General Consultant Services	9/1/2012	8/31/2013	62	\$209,947	\$209,947
Unitary,JLP Morgan Securities LLC, Loop Capital Markets	General Consultant Services under \$30,000	8/9/2012	6/30/2013	0	\$2,952	\$2,952
Unitary,JLP Morgan Securities LLC, Loop Capital Markets	General Consultant Services	5/1/2013	4/30/2014	304	\$11,340,000	\$0
VEROX State & Local Solutions, Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$1,412,500	\$938,648

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
<b>Fire Department</b>						
AESG Consulting, Inc.	General Consultant Services	5/1/2012	4/30/2013	0	\$7,500	\$0
Borough of Chambersburg	Inter-Governmental Agreements	5/1/2012	4/30/2013	0	\$2,500	\$0
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$12,000	\$12,000
Butler County Community College	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$12,500	\$12,500
Butler County Community College	General Consultant Services under \$30,000	11/1/2012	6/30/2013	0	\$17,500	\$17,500
City of Scranton	Inter-Governmental Agreements	4/24/2012	4/23/2013	0	\$5,000	\$0
DLA Installation Support at Susquehanna, Pennsylvania Fire Dept.	Inter-Governmental Agreements	8/30/2012	8/29/2013	60	\$2,500	\$0
Harrisburg Bureau of Fire	Inter-Governmental Agreements	7/6/2012	7/5/2013	5	\$50,000	\$5,950
Intermedix Holdings, Inc. d/b/a Intermedix	General Consultant Services	2/1/2013	1/31/2014	215	\$900,000	\$0
Macologic Inc	Computer and Information Services	7/1/2012	6/30/2013	0	\$23,500	\$23,500
Manchester Township	Inter-Governmental Agreements	7/1/2012	6/30/2013	0	\$2,500	\$0
Philadelphia Housing Authority	Inter-Governmental Agreements	5/3/2012	5/2/2013	0	\$7,500	\$1,791
Prinade Health Emergency	General Consultant Services	6/4/2012	6/3/2013	0	\$7,500	\$2,886
START Rescue Training	General Consultant Services	4/24/2012	4/23/2013	0	\$2,500	\$0
Tobiyanna Army Depot	Inter-Governmental Agreements	7/26/2012	6/30/2013	0	\$2,500	\$0
WithunSmith+Brown	Accounting and Auditing Services	10/1/2012	9/30/2013	92	\$14,340	\$14,340
<b>Office of Fleet Management</b>						
3E Company Environmental Ecological Eng	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,620	\$4,620
Cascor Incorporated	General Consultant Services	7/1/2012	6/30/2013	0	\$35,000	\$28,383
Elison Group, The	General Consultant Services under \$30,000	1/22/2013	6/30/2013	0	\$15,200	\$11,572
Healthmark, Inc.	General Consultant Services under \$30,000	9/5/2012	6/30/2013	0	\$15,000	\$10,498
LEA Environmental LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,000	\$18,360
<b>Free Library of Philadelphia</b>						
Christopher Ridenhour	General Consultant Services under \$30,000	2/21/2013	6/30/2013	0	\$1,000	\$1,000
Community Learning Center	General Consultant Services under \$30,000	1/8/2013	6/30/2013	0	\$30,000	\$30,000
Community Women's Education Project	General Consultant Services under \$30,000	8/10/2012	6/30/2013	0	\$30,000	\$30,000
Congreso De Latinos Unidos Inc	General Consultant Services under \$30,000	9/10/2012	6/30/2013	0	\$20,000	\$20,000
CPRAED Public Awareness and Training Network, Inc	General Consultant Services under \$30,000	8/21/2012	6/30/2013	0	\$1,580	\$1,580
Drexel University	General Consultant Services under \$30,000	10/9/2012	6/30/2013	0	\$8,880	\$7,450
Enika V Loperhey	General Consultant Services under \$30,000	3/27/2013	6/30/2013	0	\$600	\$600
experience HR, Inc	General Consultant Services under \$30,000	10/3/2012	6/30/2013	0	\$5,300	\$5,300
Friends of the Free Library of Philadelphia	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$13,988	\$13,988
Full Circle Solutions	General Consultant Services under \$30,000	3/27/2013	6/30/2013	0	\$1,000	\$1,000
Indochinese American Council	General Consultant Services under \$30,000	1/8/2013	6/30/2013	0	\$30,000	\$30,000
Lutheran Children and Family Service of Eastern Pennsylvania	General Consultant Services under \$30,000	8/10/2012	6/30/2013	0	\$30,000	\$30,000
National Technology Transfer, Inc	General Consultant Services under \$30,000	1/23/2013	6/30/2013	0	\$2,198	\$2,198
New World Association	General Consultant Services under \$30,000	8/10/2012	6/30/2013	0	\$30,000	\$30,000
Online Consulting	General Consultant Services under \$30,000	10/4/2012	6/30/2013	0	\$15,463	\$13,506
Osiris Group, Inc	General Consultant Services under \$30,000	9/25/2012	6/30/2013	0	\$30,000	\$30,000
Osiris Group, Inc	General Consultant Services under \$30,000	9/26/2012	6/30/2013	0	\$30,000	\$30,000
Pathways PA, Inc.	General Consultant Services under \$30,000	1/8/2013	6/30/2013	0	\$30,000	\$30,000
PeopleShare	General Consultant Services	8/11/2012	6/30/2013	0	\$295,120	\$295,120
Personal Security Services, LLC	General Consultant Services	1/1/2013	12/31/2013	184	\$68,000	\$0
PhilaposH	General Consultant Services under \$30,000	5/31/2013	6/30/2013	0	\$3,075	\$0
Programs Employing People	General Consultant Services under \$30,000	1/8/2013	6/30/2013	0	\$30,000	\$30,000
Project H O M E Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$60,000	\$49,854
Sue McClear Nespeca	General Consultant Services under \$30,000	11/21/2012	6/30/2013	0	\$6,000	\$6,000
Unique Management Services, Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$150,000	\$82,616
YOUNiversal Balance	General Consultant Services under \$30,000	2/22/2013	6/30/2013	0	\$1,100	\$1,100
<b>Philadelphia Gas Commission</b>						
Community Legal Services, Inc.	General Consultant Services	9/1/2012	8/31/2013	62	\$215,000	\$114,118
Tarleton D. Williams	General Consultant Services	9/1/2012	8/31/2013	62	\$120,000	\$60,000
<b>Office of Housing and Community Development</b>						
1260 Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$305,500	\$232,018
ActionAIDS Incorporated	Housing & Economic Development	7/1/2012	6/30/2013	0	\$562,000	\$465,078
ActionAIDS Incorporated	Housing & Economic Development	7/1/2012	6/30/2013	0	\$65,000	\$59,623
ActionAIDS Incorporated	Housing & Economic Development	4/1/2013	3/31/2014	274	\$375,000	\$52,640
Affordable Housing Centers of Pennsylvania	Housing & Economic Development	8/1/2012	7/31/2013	31	\$184,500	\$142,444
Asociacion De Puertorriquenos En Marcha	Housing & Economic Development	11/1/2012	10/31/2013	123	\$72,675	\$43,750

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Calcutta House	Housing & Economic Development	7/1/2012	6/30/2013	0	\$320,000	\$314,921
Carolyn R. Brown	Housing & Economic Development	1/1/2013	12/31/2013	0	\$55,000	\$23,788
Catholic Social Services	Housing & Economic Development	7/1/2012	6/30/2013	184	\$323,000	\$312,365
Celba Incorporated	Housing & Economic Development	11/1/2012	10/31/2013	123	\$259,000	\$126,717
Center in the Park	Housing & Economic Development	10/1/2012	6/30/2013	92	\$100,750	\$63,386
Ciantl	Housing & Economic Development	7/1/2012	6/30/2013	0	\$135,000	\$116,831
Comhar Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$886,630	\$664,601
Community Design Collaborative	Housing & Economic Development	9/1/2012	8/31/2013	62	\$80,000	\$52,385
Community Legal Services	Housing & Economic Development	7/1/2012	6/30/2013	0	\$570,000	\$456,820
Community Legal Services	Housing & Economic Development	7/1/2012	6/30/2013	0	\$350,000	\$262,234
Congreso De Latinos Unidos Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$834,000	\$718,523
Congreso De Latinos Unidos Inc	Housing & Economic Development	10/1/2012	9/30/2013	92	\$165,000	\$109,041
County of Delaware	Housing & Economic Development	7/1/2012	6/30/2013	0	\$757,500	\$599,427
David P. Kelly, Appraiser	Housing & Economic Development	7/1/2012	6/30/2013	0	\$5,000	\$0
Diversified Community Services, Inc	Housing & Economic Development	9/1/2012	8/31/2013	62	\$130,000	\$98,401
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	6/1/2012	9/30/2013	92	\$1,252,315	\$1,151,348
Energy Coordinating Agency of Philadelphia Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$522,000	\$489,241
Family Service Association of Bucks County	Housing & Economic Development	7/1/2012	6/30/2013	0	\$398,000	\$347,869
Family Service of Chester County	Housing & Economic Development	7/1/2012	6/30/2013	0	\$160,000	\$139,907
Family Services	Housing & Economic Development	7/1/2012	6/30/2013	0	\$110,000	\$90,300
Fortuna & Diffenier Realty Appraisal LTD	Housing & Economic Development	7/1/2012	6/30/2013	0	\$5,000	\$0
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2012	7/31/2013	31	\$1,105,478	\$1,105,478
Friends Rehabilitation Programs, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	0	\$1,096,628	\$895,575
Gaudenza Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$123,500	\$123,500
Hispanic Assoc of Contractors & Enterprises Inc	Housing & Economic Development	11/1/2012	10/31/2013	123	\$238,450	\$145,601
Impact Services Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$283,000	\$121,716
Intercommunity Action Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$50,000	\$42,568
Intercultural Family Services Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$114,000	\$104,505
John Cimnara & Company, LLC	Housing & Economic Development	7/1/2012	6/30/2013	0	\$5,000	\$0
Keystone Hospice	Housing & Economic Development	7/1/2012	6/30/2013	0	\$165,000	\$151,250
Korean Community Development Services Center	Housing & Economic Development	11/1/2012	10/31/2013	123	\$135,000	\$88,924
Liberty Resources, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	0	\$52,250	\$47,896
Local Initiatives Support Corporation	Housing & Economic Development	10/1/2012	9/30/2013	92	\$0	\$0
Local Initiatives Support Corporation	Housing & Economic Development	5/1/2012	4/30/2013	0	\$0	\$0
Mazzoni Center	Housing & Economic Development	7/1/2012	6/30/2013	0	\$1,212,520	\$1,066,383
Mount Airy U.S.A.	Housing & Economic Development	9/1/2012	8/31/2013	62	\$68,500	\$56,845
MYERS DIANA T & ASSOCIATES	Housing & Economic Development	3/1/2012	9/30/2013	92	\$52,600	\$0
New Kensington Community Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$0
New Kensington Community Development Corporation	Housing & Economic Development	10/1/2012	9/30/2013	92	\$284,000	\$195,672
Northwest Counseling Service, Inc.	Housing & Economic Development	8/1/2012	7/31/2013	31	\$310,000	\$214,828
Oswaldo Aviles	Housing & Economic Development	2/1/2013	1/31/2014	215	\$10,000	\$330
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$3,195,000	\$3,042,000
Pennsylvania Community Real Estate Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$277,400	\$183,162
Pennsylvania Horticultural Society	Housing & Economic Development	7/1/2012	6/30/2013	0	\$2,767,000	\$2,151,070
Philadelphia Association of Community Development Corporations	Housing & Economic Development	9/1/2012	8/31/2013	62	\$350,000	\$308,965
Philadelphia Chinatown Development Corporation	Housing & Economic Development	9/1/2012	8/31/2013	274	\$100,000	\$60,500
Philadelphia Council For Community Advancement	Housing & Economic Development	4/1/2012	3/31/2014	0	\$50,000	\$0
Philadelphia Housing Development Corporation	Housing & Economic Development	9/1/2012	8/31/2013	62	\$311,334	\$257,948
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$556,717
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$524,975
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$4,000,000	\$1,394,353
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$8,000,000	\$3,180,792
Philadelphia Housing Development Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$15,000,000	\$6,157,858
Philadelphia Housing Development Corporation	Housing & Economic Development	11/1/2013	12/31/2013	184	\$500,000	\$47,100
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2012	6/30/2013	0	\$110,000	\$100,000
Philadelphia Neighborhood Housing Services	Housing & Economic Development	7/1/2012	6/30/2013	0	\$100,000	\$41,671
Philadelphia Senior Center	Housing & Economic Development	9/1/2012	8/31/2013	62	\$50,250	\$36,862
Philadelphia VIP	Housing & Economic Development	7/1/2012	6/30/2013	0	\$100,000	\$88,245
Philadelphia Youth for Change Charter School	Housing & Economic Development	9/1/2012	8/31/2013	62	\$300,000	\$196,622
Preservation Alliance for Greater Philadelphia	Housing & Economic Development	2/1/2013	6/30/2013	0	\$25,000	\$0

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Public Health Management Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$154,000	\$134,185
Public Health Management Corporation	Housing & Economic Development	7/1/2012	6/30/2013	0	\$185,916	\$136,041
Reape Jeffers & Associates	Housing & Economic Development	4/1/2012	3/31/2013	274	\$0	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$1,384,920
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$3,750,461
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	0	\$0	\$1,119,244
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	1/1/2013	12/31/2013	184	\$237,000	\$42,424
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	0	\$40,000,000	\$0
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	7/1/2012	6/30/2013	0	\$11,000,000	\$5,205,059
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	10/1/2012	9/30/2013	92	\$1,220,000	\$847,384
Redevelopment Authority of the City of Philadelphia	Housing & Economic Development	4/1/2013	3/31/2014	274	\$15,000,000	\$0
Resources for Human Development Inc	Housing & Economic Development	7/1/2012	6/30/2013	0	\$369,553	\$267,474
Robert Ludwig, Inc.	Housing & Economic Development	7/1/2012	6/30/2013	0	\$5,000	\$0
Robert Lukens	General Consultant Services under \$30,000	2/1/2013	6/30/2013	0	\$8,000	\$6,500
Southwest Community Development Corporation	Housing & Economic Development	9/1/2012	8/31/2013	62	\$128,000	\$91,342
The Non-Profit Housing Development Corporation of Pennsylvania	Housing & Economic Development	7/1/2012	6/30/2013	0	\$198,815	\$181,713
The Partnership CDC	Housing & Economic Development	7/1/2012	6/30/2013	0	\$114,000	\$102,970
Tiger Productions	Housing & Economic Development	7/1/2012	6/30/2013	0	\$70,000	\$46,705
Unemployment Information Center	Housing & Economic Development	10/1/2012	9/30/2013	92	\$385,437	\$293,344
United Communities Southeast Philadelphia	Housing & Economic Development	7/1/2012	7/31/2013	31	\$152,475	\$119,496
Urban Affairs Coalition	Housing & Economic Development	7/1/2012	6/30/2013	0	\$80,000	\$51,435
Urban Affairs Coalition	Housing & Economic Development	11/1/2012	10/31/2013	123	\$48,000	\$28,234
Urban Affairs Coalition	Housing & Economic Development	3/1/2012	2/28/2014	243	\$150,000	\$0
Urban League of Philadelphia	Housing & Economic Development	8/1/2012	7/31/2013	31	\$225,000	\$142,413
Utility Emergency Services Fund	Housing & Economic Development	7/1/2012	6/30/2013	0	\$1,070,000	\$729,229
West Oak Lane Community Development Corporation	Housing & Economic Development	10/1/2012	9/30/2013	92	\$154,000	\$80,222
<b>Office of Human Resources</b>						
Active Health Management	Employee Fringe Benefits	11/1/2012	10/31/2013	123	\$400,000	\$205,685
Apn Consulting	General Consultant Services	7/8/2012	7/8/2013	8	\$250,000	\$125,000
Caremark, LLC	General Consultant Services	1/1/2013	12/31/2013	184	\$20,300,000	\$8,776,725
Fire & Police Selection, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$3,500	\$0
IMX Medical Management Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$27,500	\$20,350
Proct, Maurice F, Ph D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$20,000	\$10,000
Sterling Testing Systems, Inc.	General Consultant Services	2/1/2012	1/31/2014	215	\$250,000	\$19,074
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	6/13/2013	6/30/2013	0	\$6,300	\$0
Vision Benefits of America	General Consultant Services	1/1/2013	12/31/2013	184	\$350,000	\$138,294
WageWorks, Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$110,000	\$29,258
Zakia E. Moore, Esq.	General Consultant Services under \$30,000	7/24/2012	6/30/2013	0	\$29,500	\$29,500
<b>Department of Human Services</b>						
120 Rider Avenue Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2013	6/30/2013	0	\$18,158	\$0
3938 Glen Drive db/a Pediatric Specialty Care at Doylestown	Child Welfare and Juvenile Justice-related Services	2/1/2013	6/30/2013	0	\$72,630	\$0
425 Cedarcrest Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2013	6/30/2013	0	\$29,158	\$0
90 Caffery Road Operating Company, LP	Child Welfare and Juvenile Justice-related Services	2/1/2013	6/30/2013	0	\$181,575	\$0
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2011	6/30/2013	0	\$1,686,464	\$1,611,000
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$5,060,929	\$3,456,224
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,706,964	\$1,334,250
A Second Chance, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$7,990,875	\$6,489,206
ABS LINCOS VA, Inc. DBA First Home Care	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$351,429	\$142,859
Access Information Management of Wisconsin, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$1,574,880	\$1,153,152
Adelphi Village	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$17,167	\$14,306
Adoption Center of Delaware Valley	General Consultant Services under \$30,000	11/26/2012	6/30/2013	0	\$27,870	\$22,819
Alania F. Dunoff DBA AFD Facility Planning	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$99,871	\$54,510
Alliance Youth Network of North Carolina	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,886,893	\$1,627,065
Alternative Energy Youth Farm	Child Welfare and Juvenile Justice-related Services	11/1/2012	6/30/2013	0	\$411,427	\$417,925
Alternative Rehabilitation Community Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,229,234	\$833,936
Amicor Press	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,000	\$6,250
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$861,526	\$386,545
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,221,884	\$2,476,114
Asociacion De Puertorriquenos En Marcha	Child Welfare and Juvenile Justice-related Services	9/1/2012	6/30/2013	0	\$2,375,815	\$0
ASPIRA, Inc. of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$140,000	\$0



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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$227,282	\$156,642
Assessment & Treatment Alternatives Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$233,000	\$116,100
Atlic Youth Center, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$100,000	\$90,957
Atlic Youth Center, The	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,750	\$2,250
Auberle	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$77,286	\$62,310
Baptist Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,759,084	\$1,940,882
Bayada Home Health Care, Inc.	Child Welfare and Juvenile Justice-related Services	8/1/2012	6/30/2013	0	\$150,000	\$118,188
Be Strong Families NFP	Child Welfare and Juvenile Justice-related Services	4/1/2013	6/30/2013	0	\$28,996	\$0
Benchmark Behavioral Health System	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$13,744	\$1,266
Best Nest Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,475,093	\$1,165,679
Bethanna	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$7,432,088	\$6,373,920
Bethany Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,184,340	\$613,805
Bethany Christian Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,323,595	\$984,311
Bethesda Children's Home	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$478,193	\$139,221
Big Brothers Big Sisters Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,000,000	\$943,055
Blue Chip Technologies-US, Inc. db/a Guardian MPS	General Consultant Services under \$30,000	4/1/2013	6/30/2013	0	\$5,400	\$0
Breakthrough of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$30,000	\$25,000
Cambodian Association of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$5,000	\$67,927
Caring People Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,964,107	\$1,627,966
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$63,152	\$55,831
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,193,785	\$834,209
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$992,828	\$477,828
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$8,597,919	\$7,251,906
Carson Valley Children's Aid	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,201,146	\$987,373
CASA of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$225,000	\$205,795
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$23,548,782	\$18,404,465
Catholic Social Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$410,959	\$282,229
Ceiser Media & Issue Advocacy, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,900	\$29,900
Chaddock	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$216,454	\$21,809
CHE Services Corporation db/a Children's Home of Easton	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,969,830	\$1,833,230
Child First Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,277,428	\$5,690,348
Children's Choice Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$9,059,246	\$6,943,605
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$148,000	\$0
Children's Crisis Treatment Center Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$125,000	\$112,741
Children's Home of York	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$27,708	\$0
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,517,888	\$1,697,231
Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$70,000	\$63,663
CHOR Youth & Family Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,180	\$0
Coelho Consulting	Computer and Information Services	7/1/2012	6/30/2013	0	\$95,320	\$64,251
COMMUNIPOWER II	Child Welfare and Juvenile Justice-related Services	8/1/2012	6/30/2013	0	\$112,200	\$27,180
Community Education Alliance Of West Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$248,181	\$223,942
Community Service Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$559,286	\$186,409
Community Specialist Corporation db/a The Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,656,289	\$1,331,551
Concept 7, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$18,520	\$0
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$222,000	\$166,132
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$755,040	\$592,153
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,159,215	\$906,679
Congreso De Latinos Unidos Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$319,989	\$248,216
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$746,076	\$629,868
Cora Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$70,000	\$54,314
Cornell Abraxas Group, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$8,885,795	\$5,264,047
Cornestione Programs Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$311,450	\$129,100
Council of Spanish Speaking Organizations Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,456,334	\$974,457
Creative Arts For Everyone (CAFE)	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$79,710	\$66,286
Crisis Prevention Institute, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,862	\$0
Crowley and Company	General Consultant Services under \$30,000	12/17/2012	6/30/2013	0	\$9,752	\$9,752
Curtis Engram	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$50,000	\$37,260
CUSTOMED, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$52,800	\$0
Cyber International LLC	Computer and Information Services	7/1/2012	6/30/2013	0	\$515,000	\$479,540
Defender Association of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$271,101	\$46,494

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Delta Community Supports, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,989,931	\$5,577,363
Deleives, Private Investigations Inc., The	Child Welfare and Juvenile Justice-related Services	7/1/6/2012	6/30/2013	0	\$453,500	\$412,165
Deveaux Foundation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,658,009	\$6,005,323
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$612,154	\$418,516
Diversified Community Services, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$68,832	\$8,536
Diversified Search LLC	Child Welfare and Juvenile Justice-related Services	10/11/2012	6/30/2013	0	\$100,000	\$55,500
Eastern Software Strategies Inc	Computer and Information Services	7/1/2012	6/30/2013	0	\$2,100,000	\$2,100,000
Edison Court, Inc db/a/ Mathom House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$104,894	\$90,800
ELIAB Human Services Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,245,662	\$256,497
Elison Group, The	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,850	\$15,225
Elwyn	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,975,723	\$1,587,761
Episcopal Community Services of the Diocese of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,347,197	\$1,072,610
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$388,000	\$331,647
Family Support Services	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$24,000	\$2,287
Family Support Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$434,961	\$347,811
Federation of Neighborhood Centers, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,282,648	\$1,949,782
Felton Satterfield dba Satterfield Consulting	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$207,500	\$193,516
Feel Library of Philadelphia Foundation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,584	\$14,273
Friends Neighborhood Guild	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$525,000	\$525,000
Friends House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$70,000	\$64,164
Fund For Philadelphia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,407,959	\$1,933,714
FutureNET, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$2,407,959	\$1,933,714
Gannondale Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$99,600	\$0
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,100,000	\$901,194
Gaudenzia Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,315,526	\$748,222
George Junior Republic in Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$8,412	\$852
Girls Inc. of Greater Philadelphia & Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$175,000	\$163,788
Giving of Self Partnership	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$13,058,359	\$12,065,752
Glen Mills Schools	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$25,000	\$15,858
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$200,000	\$183,898
Good Shepherd Neighborhood House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$10,703,810	\$9,490,139
Greater Philadelphia Health Action Inc. db/a Woodland Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$169,000	\$146,970
Harborcreek Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$120,000	\$82,250
Health Federation of Philadelphia, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$35,098	\$25,869
Health Promotion Council of Southeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$12,785	\$2,394
HHS & Council Migration Service of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$391,995	\$298,762
Homeless Advocacy Project	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$214,000	\$178,334
Horizon House Inc	Legal Services	7/1/2012	6/30/2013	0	\$10,000	\$2,616
IMX Medical Management Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$82,500	\$34,375
Institute for the Development of African American Youth, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$449,648	\$0
Institute for the Development of African American Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$15,000	\$1,375
Integrating Factors, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$675,927	\$601,212
Intercultural Family Services Inc	Computer and Information Services	7/1/2012	6/30/2013	0	\$702,350	\$613,062
Intercultural Family Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$320,486	\$282,055
It Takes A Village, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,370,000	\$1,050,352
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$435,000	\$394,350
Jewish Family & Children's Service of Greater Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,289,484	\$688,250
JKM Training, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,890,487	\$1,938,812
John S. Lyons	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$462,240	\$381,371
Joseph J Peters Institute	General Consultant Services under \$30,000	6/1/2012	6/30/2013	0	\$9,000	\$540
Joseph J Peters Institute	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$15,000	\$0
Julia Dyckman Andrus Memorial, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$220,729	\$194,958
JusticeWorks Youthcare, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$125,000	\$79,350
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$100,000	\$50
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$517,325	\$540,900
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,230,000	\$854,960
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$612,154	\$465,780
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$766,729	\$548,269
Juvenile Justice Center of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$5,815,386	\$4,191,839
Ken-Crest Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$220,389	\$121,039
Kinnamon Group, The db/a Kinnamon Solutions	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$200,000	\$106,000

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Lisa Beth Dugan	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,900	\$29,900
Little Red Perez Boxing Gym, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$50,000	\$45,826
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$4,983,650	\$3,765,860
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$870,000	\$573,654
Lutheran Children and Family Service of Eastern Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$542,240	\$395,383
Lutheran Settlement House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$200,000	\$177,153
M F R Consultants Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$360,000	\$281,654
Maternity Care Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$320,108	\$302,231
Mazzoni Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$99,552	\$43,040
Menery	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$145,000	\$132,950
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$380,920	\$11,211
Methodist Family Services of Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,373,069	\$764,804
Methodist Services for Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$30,000	\$0
Metropolitan Aids Neighborhood Nutrition Alliance (MANNA)	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$350,000	\$312,500
MI Familia Child Care Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$16,122	\$14,838
Michelle Robins	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$68,000	\$9,200
Mid-Atlantic Youth Services Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$11,583,280	\$10,853,996
Misc. Stephen Ph D	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$80,000	\$31,800
Miss Mary's Pre-School	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$111,253	\$70,791
Modis	Computer and Information Services	7/1/2012	6/30/2013	0	\$620,000	\$390,721
National Deaf Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,098	\$1,005
National Nursing Centers Consortium	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,215,000	\$611,348
NET Treatment Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,586,447	\$4,686,324
NET Treatment Services, Inc.	Child Welfare and Juvenile Justice-related Services	7/25/2012	6/30/2013	0	\$231,346	\$231,346
New Foundations, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,177,996	\$1,610,934
NHS Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$184,334	\$0
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$612,154	\$456,264
Norris Square Civic Association	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$180,000	\$135,555
North City Congress	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,000,000	\$900,148
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,089,421	\$1,076,091
Northern Children's Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$344,290	\$231,653
Northstar Youth Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,877,843	\$1,395,164
Palmetto Pee Dee Behavioral Health	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,232	\$1,512
Pathways PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,328,617	\$2,078,482
Pathways PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$199,000	\$165,832
Pathways PA, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$70,000	\$63,220
Pedia Manor, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$89,741	\$79,375
Pee Wee Prep Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	12/31/2013	184	\$68,140	\$39,499
Pennsylvania School for the Deaf	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$105,389	\$27,861
Peoples Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$100,000	\$0
Peoples Emergency Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$94,388	\$41,079
Performance Plus International, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$564,387	\$305,519
Philadelphia Children's Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,340,384	\$551,543
Philadelphia Chinatown Dev Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$100,000	\$90,253
Philadelphia Mural Arts Advocates	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,250,000	\$1,030,780
Philadelphia Physicians for Social Responsibility	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$25,920	\$21,566
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,865,673	\$1,437,313
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$362,584	\$362,584
Philadelphia Youth Network	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$162,002	\$149,218
Planned Parenthood of Southeastern Pennsylvania	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$20,000	\$15,285
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$626,139	\$147,765
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$156,223	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$565,703	\$0
PMHCC, INC	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$87,980	\$0
Prat Street Learning Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$109,239	\$34,605
Precept Technologies, Inc	Computer and Information Services	7/1/2012	6/30/2013	0	\$273,628	\$273,628
Precious Angels Community Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$73,302	\$55,320
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,683,768	\$3,517,291
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$70,000	\$52,524

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Presbyterian Children's Village Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$435,000	\$303,487
Progressive Life Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,510,400	\$2,195,987
Public Financial Management Inc	Child Welfare and Juvenile Justice-related Services	6/1/2012	5/31/2013	0	\$207,640	\$140,751
Public Financial Management Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,860	\$21,788
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$175,000	\$160,414
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$25,518,178	\$20,387,482
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$4,274,673	\$1,251,575
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$504,655	\$403,872
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$5,482,185	\$4,977,697
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$46,000	\$33,073
Public Health Management Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$300,861	\$193,359
Resources for Human Development Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$28,428	\$27,278
Salisbury Behavioral Health	Child Welfare and Juvenile Justice-related Services	3/1/2013	6/30/2013	0	\$47,140	\$29,858
Self Help Movement Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$21,458	\$0
Sequel of New Jersey, Inc. d/b/a Capital Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,103	\$0
Silver Springs Martin Luther School	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,231,648	\$1,114,396
Southeast Asian Mutual Assistance Assn	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$660,386	\$505,683
St. Mary's Villa For Children and Families	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,462,724	\$4,589,069
Steven Kaplan	Legal Services	7/1/2012	6/30/2013	0	\$316,000	\$143,000
Storyboard Children's Center, Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$115,015	\$28,246
Summit Academy, The	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,621,380	\$5,180,473
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$7,571,030	\$3,984,459
Tabor Children's Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$462,240	\$412,709
Taller Puertorriqueno Incorporated	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$86,000	\$72,036
Technology Dynamics	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,000	\$0
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$180,000	\$82,196
Temple University	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$278,038	\$238,077
The Home for Little Wanderers Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$117,833	\$22,564
The Porter's Day Care and Educational Center	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$92,817	\$85,312
Therapeutic Center at Fox Chase aka The Bridge	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$918,230	\$647,489
Therapeutic Center at Fox Chase aka The Bridge	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,753,498	\$0
Three Rivers Youth, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$402,121	\$86,026
Today Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,266	\$0
Transitions Today	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$30,000	\$19,250
Trustees of the University of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$75,000	\$0
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$500,000	\$384,755
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,084,770	\$2,365,849
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,527,000	\$1,156,805
Turning Points for Children	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$870,000	\$685,763
TYL II, INC.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$98,646	\$62,009
Unitary: Jewish Family & Children's Sys. of Gtr. Phila.; Lutheran Child, Family Svcs. of E. Pa.; Tabor Children's Svcs	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$213,786	\$132,271
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$475,000	\$361,710
United Communities Southeast Philadelphia	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$806,867	\$583,369
United Way of Greater Philadelphia and Southern New Jersey	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$102,000	\$73,788
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,790,709	\$2,350,263
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$612,194	\$466,057
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$807,073	\$571,843
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$4,691,667	\$3,310,576
Urban Affairs Coalition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,997,511	\$1,981,619
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$703,069	\$670,023
Valley Youth House	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$502,736	\$366,757
VisionQuest National, Ltd	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$17,790,537	\$15,207,860
VisionQuest Nonprofit Corporation	Behavioral Health-MR Services	7/1/2012	6/30/2013	0	\$144,000	\$133,000
VisionQuest Nonprofit Corporation	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,451,705	\$934,173
Volunteers of America Northeastern Pennsylvania Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,383,615	\$942,431
West Philadelphia Community Mental Health dba The Consortium Inc.	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$293,570	\$43,984
Women Against Abuse Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$253,685	\$189,710
Women Against Abuse Inc	Legal Services	7/1/2012	6/30/2013	0	\$250,000	\$0
Women in Transition	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$114,000	\$104,500

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Women Organized Against Rape	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$175,000	\$153,004
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,512,102	\$2,026,325
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$475,000	\$351,619
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$251,992	\$231,442
Women's Christian Alliance	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,637,773	\$5,052,047
Woodsword Academy	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,430,580	\$2,860,941
Young Opportunities, LTD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,895	\$4,895
Your Child's World Learning Center, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$68,832	\$2,390
Youth Advocate Programs, Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$6,793,289	\$4,539,390
Youth Empowerment Services	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$300,000	\$281,466
Youth Services Agency of Pennsylvania	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$2,083,279	\$1,662,759
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$1,380,893	\$976,413
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$3,160,815	\$1,905,360
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$870,000	\$630,937
Youth Services Inc	Child Welfare and Juvenile Justice-related Services	7/1/2012	6/30/2013	0	\$135,252	\$113,829
<b>Office of Innovation and Technology</b>						
Aacumen Group Incorporated	Computer and Information Services	5/15/2012	5/14/2013	0	\$500,000	\$539,614
Advanced Technology Solutions Inc. db/a geographIT	Computer and Information Services	5/1/2012	4/30/2013	0	\$120,710	\$67,398
Advanced Technology Solutions Inc. db/a geographIT	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$28,800
Ailion LLC dba Ailion Consulting	Computer and Information Services	4/15/2012	4/14/2013	0	\$250,000	\$294,251
Ailion LLC dba Ailion Consulting	Computer and Information Services	11/30/2012	11/29/2013	152	\$350,000	\$222,041
AsKReply, Inc. dba B2Grow	Computer and Information Services	6/30/2012	6/29/2013	0	\$0	\$9,493
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	0	\$75,000	\$44,070
Azavea, Inc	Computer and Information Services	7/1/2012	6/30/2013	0	\$1,154,689	\$510,573
Blue Heron Consulting	Computer and Information Services	6/1/2012	5/31/2013	0	\$508,000	\$386,383
Blue Heron Consulting	Computer and Information Services	6/1/2013	5/31/2014	335	\$508,000	\$0
Bogom Computer Solutions	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$0
Business Recovery Services Inc. dba Bank Up Corporation	Computer and Information Services	7/1/2012	6/30/2013	0	\$22,500	\$22,500
CBG Communications, Inc.	General Consultant Services	3/1/2013	2/28/2014	243	\$154,000	\$0
CDI IT Solutions	Computer and Information Services	1/31/2013	1/30/2014	214	\$0	\$0
CDI IT Solutions	Computer and Information Services	11/30/2012	11/29/2013	152	\$350,000	\$126,069
Ciber Corporation	Computer and Information Services	7/1/2012	6/30/2013	0	\$42,000	\$20,010
Ciber Corporation	Computer and Information Services	6/13/2012	6/12/2013	0	\$280,852	\$280,852
Ciright Automation, LLC	Computer and Information Services	12/1/2012	11/30/2013	153	\$48,900	\$5,000
Cognis IT Advisors, LLC	Computer and Information Services	2/15/2013	2/14/2014	229	\$62,000	\$46,500
Cogsdale Holdings, Ltd	Computer and Information Services	12/1/2012	11/30/2013	153	\$116,800	\$116,800
Computer Sciences Corporation	General Consultant Services under \$30,000	11/1/2012	6/30/2013	0	\$8,840	\$8,840
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$11,688
Decisive Business Systems	Computer and Information Services	2/12/2013	2/11/2014	226	\$130,000	\$0
EIS Technologies, Inc	Computer and Information Services	6/1/2012	5/31/2013	0	\$18,900	\$17,325
Electec, Incorporated	Computer and Information Services	8/15/2012	8/14/2013	45	\$75,000	\$75,000
EMA Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$0	\$0
Engility Corporation	Computer and Information Services	8/17/2012	8/16/2013	47	\$1,508,646	\$719,481
Engility Corporation	Computer and Information Services	12/15/2012	12/14/2013	167	\$200,000	\$113,688
Essential Management Solutions, LLC	General Consultant Services	11/1/2013	12/31/2013	184	\$895,975	\$0
Freelibrary of Philadelphia Foundation	Computer and Information Services	12/1/2012	11/30/2013	153	\$0	\$87,172
Fund For Philadelphia Inc	General Consultant Services under \$30,000	6/6/2013	6/30/2013	0	\$5,535	\$5,535
Gartner, Inc.	Computer and Information Services	5/6/2012	5/5/2013	0	\$178,300	\$148,583
GTSI Corporation	General Consultant Services under \$30,000	11/2/2013	6/30/2013	0	\$8,000	\$2,662
Information Consulting Services of Delaware Valley, Inc	Computer and Information Services	1/25/2013	1/24/2014	208	\$375,000	\$0
Information Services Partner, Inc.	Computer and Information Services	12/1/2012	8/31/2013	62	\$217,261	\$0
Information Services Partner, Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$234,700	\$201,292
Information Services Partner, Inc.	Computer and Information Services	2/1/2013	1/31/2014	215	\$621,211	\$216,007
Integrated Bank Technology, Inc.	Computer and Information Services	6/19/2012	6/18/2013	0	\$175,000	\$175,000
J & B Software	Computer and Information Services	7/28/2012	7/27/2013	27	\$0	\$0
KeyStone Computer Associates, Inc.	Computer and Information Services	4/15/2012	4/14/2013	0	\$250,000	\$402,903
KeyStone Computer Associates, Inc.	Computer and Information Services	11/30/2012	11/29/2013	152	\$350,000	\$0
Knowledge Solutions International	Computer and Information Services	11/2/2012	11/1/2013	124	\$100,000	\$29,145
Lexis-Nexis	Computer and Information Services	8/1/2012	4/30/2013	0	\$255,287	\$286,009
LockWorks LLC	Computer and Information Services	1/1/2013	12/31/2013	184	\$189,000	\$33,688

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Logistics Management Consultants, Inc.	Computer and Information Services	6/6/2012	6/4/2013	0	\$210,000	\$35,280
M F R Consultants Inc.	Computer and Information Services	4/15/2012	4/14/2013	0	\$250,000	\$168,376
M F R Consultants Inc.	Computer and Information Services	11/30/2012	11/29/2013	152	\$350,000	\$43,988
Media Mobilizing Project	Computer and Information Services	12/1/2012	11/30/2013	153	\$0	\$122,827
MetaSource, LLC	Computer and Information Services	3/1/2013	2/28/2014	243	\$430,000	\$10,070
Michael Anthony Associates, Inc.	Computer and Information Services	11/2/2012	11/1/2013	124	\$0	\$0
New America Foundation	Computer and Information Services	1/17/2013	1/16/2014	200	\$0	\$0
Official Payments Corporation	Computer and Information Services	3/1/2013	11/30/2013	153	\$0	\$0
Online Consulting	Computer and Information Services	10/12/2012	10/11/2013	103	\$100,000	\$0
Peoples Emergency Center	Computer and Information Services	12/1/2012	11/30/2013	153	\$0	\$211,326
Peripheral Systems Inc.	Computer and Information Services	1/25/2013	1/24/2014	208	\$65,000	\$0
Peripheral Systems Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$13,639
Philadelphia FIGHT	Computer and Information Services	12/1/2012	11/30/2013	153	\$0	\$381,682
Pictometry International Corporation	Computer and Information Services	12/1/2012	11/30/2013	153	\$0	\$0
POWER Engineers, Inc.	Computer and Information Services	3/1/2013	2/28/2014	243	\$109,508	\$11,520
Prophecy Americas Inc	Computer and Information Services	1/9/2013	1/8/2014	192	\$0	\$0
Prophecy Americas Inc	Computer and Information Services	12/10/2012	12/9/2013	162	\$390,000	\$390,000
Prophecy Americas Inc	Computer and Information Services	1/25/2013	1/24/2014	208	\$225,000	\$0
PublicStuff, INC.	General Consultant Services under \$30,000	5/1/2013	6/30/2013	0	\$22,500	\$22,500
Quality Systems International Corporation (QSI)	Computer and Information Services	2/1/2012	7/31/2013	31	\$36,100	\$0
RCC Consultants, Inc.	General Consultant Services	12/1/2012	12/31/2013	184	\$468,683	\$0
RCC Consultants, Inc.	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$29,008	\$22,795
RCL Technologies, Inc	Computer and Information Services	1/25/2013	6/30/2013	0	\$89,680	\$0
Route Smart Technologies	General Consultant Services under \$30,000	7/10/2012	6/30/2013	0	\$12,240	\$12,240
Scout Media	General Consultant Services under \$30,000	6/1/2013	6/30/2013	0	\$3,500	\$0
Smart Information Management Systems Inc.	Computer and Information Services	6/1/2012	4/30/2013	0	\$250,000	\$97,916
Smart Information Management Systems Inc.	Computer and Information Services	11/30/2012	11/29/2013	152	\$350,000	\$176,617
Soapbox Solutions, LLC	General Consultant Services under \$30,000	5/2/2013	6/30/2013	0	\$10,800	\$6,533
Software AG USA, Inc.	Computer and Information Services	11/1/2013	12/31/2013	184	\$439,242	\$439,242
Starpoint Solutions LLC	Computer and Information Services	6/1/2012	5/31/2013	0	\$400,000	\$321,553
Starpoint Solutions LLC	Computer and Information Services	6/1/2013	5/31/2014	335	\$400,000	\$0
Sungard Availability Services LP	Computer and Information Services	4/1/2013	3/31/2014	274	\$45,252	\$0
TechnSense Solutions Inc.	Computer and Information Services	9/14/2012	9/13/2013	75	\$40,550	\$97,013
Telvue Corporation	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$6,000	\$6,000
The Athenaeum of Philadelphia	Computer and Information Services	5/18/2012	5/17/2013	0	\$50,000	\$27,791
The Athenaeum of Philadelphia	Computer and Information Services	5/18/2013	5/17/2014	321	\$0	\$0
Vardy & Associates, LLC	General Consultant Services under \$30,000	1/14/2013	6/30/2013	0	\$30,000	\$30,000
Vertical Solutions- an R L Nelson and Associates, Company	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$23,000	\$7,031
West Publishing Corporation db/a West Group	Computer and Information Services	5/1/2013	4/30/2017	1400	\$2,281,702	\$0
Xerox Corporation	Computer and Information Services	2/1/2013	1/31/2014	215	\$25,000	\$0
<b>Office of the Inspector General</b>						
Commercial Index Bureau, Inc.	General Consultant Services	7/1/2012	6/1/2013	0	\$0	\$1,595
Endeavor Investigation Company	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$690
Keystone Intelligence Network, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$2,252
L.B.PEDROTTY & Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$72,550
Titan Investigative Alliance, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$1,073
<b>Law Department</b>						
A-1 Appraisers, LLC	General Consultant Services	1/15/2013	1/14/2014	198	\$60,000	\$0
Advance Detective Bureau, Inc. T/A D.O. Richardson	General Consultant Services	2/1/2013	1/31/2014	215	\$30,000	\$0
American Legal Publishing Corporation	General Consultant Services	2/1/2011	12/31/2014	549	\$12,180	\$9,280
Anderson & Kreiger LLP	Legal Services	6/2/2012	6/1/2013	0	\$0	\$228
Anderson & Kreiger LLP	Legal Services	6/2/2013	6/1/2014	336	\$0	\$0
Archer & Greiner	Legal Services	2/1/2013	1/31/2014	215	\$0	\$0
Archer & Greiner	Legal Services	12/5/2012	12/4/2013	157	\$387,500	\$0
Archer & Greiner	Legal Services	11/1/2012	10/31/2013	123	\$50,000	\$0
Archer & Greiner	Legal Services	4/1/2013	3/31/2014	274	\$60,000	\$1,939
B&R Services for Professionals, Inc.	General Consultant Services	3/15/2013	3/14/2014	257	\$40,000	\$0
Ballard Spahr LLP	Legal Services	5/4/2012	5/3/2013	0	\$80,000	\$24,088
Ballard Spahr LLP	Legal Services	5/4/2013	5/3/2014	307	\$80,000	\$0
Ballard Spahr LLP	Legal Services	11/1/2012	10/31/2013	123	\$850,000	\$540,647

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Ballard Spahr LLP	Legal Services	9/1/2012	8/31/2013	62	\$700,000	\$0
Berger & Montague, P.C.	Legal Services	4/4/2012	4/3/2013	0	\$0	\$0
Best Best & Krieger LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$1,262
Bowman & Partners, LLP	Legal Services	5/1/2013	4/30/2014	304	\$25,000	\$0
Bradford A. Richman Esq.	Legal Services	5/29/2012	5/28/2013	0	\$56,850	\$52,575
C. Lane Consulting	General Consultant Services	11/15/2012	11/14/2013	137	\$60,000	\$0
Center City Legal Reproductions, Inc.	General Consultant Services	9/20/2012	9/19/2013	81	\$200,000	\$259,587
Christie Papanue Mortensen and Young	Legal Services	1/12/2013	1/1/2014	195	\$0	\$0
Community Legal Services	Legal Services	7/1/2012	6/30/2013	0	\$800,000	\$600,000
Detectives, Private Investigators Inc., The	General Consultant Services	2/1/2013	1/31/2014	215	\$100,000	\$0
Dilworth Paxson LLP	Legal Services	2/1/2013	1/31/2014	215	\$0	\$4,898
Dilworth Paxson LLP	Legal Services	9/30/2012	9/29/2013	91	\$15,000	\$0
Diane Morris LLP	Legal Services	11/1/2012	10/31/2013	123	\$20,000	\$9,530
Diane Morris LLP	Legal Services	9/1/2012	8/31/2013	62	\$75,000	\$2,250
Duane Morris LLP	Legal Services	1/21/2013	1/20/2014	204	\$0	\$0
Eckert Seamans Cherin & Mellott, LLC	Legal Services	9/1/2012	8/31/2013	62	\$100,000	\$5,039
Financial & Real Estate Network	General Consultant Services	6/15/2012	6/14/2013	0	\$100,000	\$0
Fireman Kretschien & Harris, P.C.	Legal Services	5/7/2013	5/6/2014	310	\$30,000	\$0
Forrest Huffman, Ph.D	General Consultant Services	3/5/2013	3/4/2014	247	\$20,000	\$0
Gould & Lamb LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$15,000	\$10,000
Griffin Consulting Services Inc.	General Consultant Services	11/1/2012	10/31/2013	123	\$0	\$0
Hangley Aronchick Segal & Pudlin	Legal Services	9/1/2012	8/31/2013	62	\$75,000	\$0
High Swartz, LLP	Legal Services	6/15/2012	6/14/2013	0	\$30,000	\$2,361
Kaplan, Kirsch & Rockwell LLP	Legal Services	2/28/2013	2/27/2014	242	\$200,000	\$0
Kaufman Coren & Ress PC	Legal Services	4/27/2012	4/26/2013	0	\$90,000	\$78,416
Kaufman Coren & Ress PC	Legal Services	4/27/2013	4/26/2014	300	\$65,000	\$0
Langsam, Stevens, Silver & Hollander LLP	Legal Services	10/15/2012	10/14/2013	106	\$60,000	\$83,031
Law Offices of Darin J. Steinberg	Legal Services	2/1/2013	1/31/2014	215	\$75,000	\$25,440
Ludwig Corporation	General Consultant Services	11/1/2012	10/31/2013	123	\$0	\$0
Lutens and Wolf LLC	General Consultant Services under \$30,000	11/5/2012	6/30/2013	0	\$29,500	\$29,500
Lynn Sander, MD	General Consultant Services	9/1/2013	12/31/2013	184	\$50,000	\$0
Manko Gold Katcher Fox LLP	Legal Services	9/1/2012	8/31/2013	62	\$125,000	\$2,548
Marjorie Stern Jacobs, Esq.	General Consultant Services under \$30,000	11/21/2012	6/30/2013	0	\$30,000	\$11,767
Obermayer, Rebmann, Maxwell & Hippel, LLP	Legal Services	2/12/2013	2/1/2014	226	\$20,000	\$0
Patterson, Raymond F., MD	General Consultant Services	9/14/2012	9/13/2013	75	\$40,000	\$33,634
Pepper Hamilton LLP	Legal Services	11/19/2012	11/18/2013	141	\$30,000	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	2/15/2013	2/14/2014	229	\$350,000	\$0
Pietragallo Gordon Alfano Bosick & Raspanti, LLP	Legal Services	4/17/2013	4/16/2014	290	\$40,000	\$0
PJL Realty Advisors Inc.	General Consultant Services	11/1/2012	10/31/2013	123	\$0	\$16,000
RCDH of Pennsylvania Inc. db/a A.R. Hughes & Company	General Consultant Services	11/1/2012	10/31/2013	123	\$0	\$215,513
Ronald G. Henry	General Consultant Services under \$30,000	2/20/2013	6/30/2013	0	\$29,975	\$2,092
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	7/29/2012	7/28/2013	28	\$0	\$4,073
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	10/15/2012	10/14/2013	106	\$30,000	\$31,091
Schnader, Harrison, Segal, Lewis, LLP	Legal Services	2/6/2013	2/5/2014	220	\$75,000	\$0
SCOTLANDYARD SECURITY SVC	General Consultant Services	11/1/2012	10/31/2013	123	\$80,000	\$47,535
Sharon Suleta, Esquire, LEED AP	Legal Services	8/25/2012	8/24/2013	55	\$0	\$12,500
Sharon Suleta, Esquire, LEED AP	Legal Services	2/1/2013	1/31/2014	215	\$75,000	\$23,720
Spector Gadon & Rosen, P.C.	Legal Services	10/8/2012	10/7/2013	99	\$0	\$74,228
Spector Gadon & Rosen, P.C.	Legal Services	10/15/2012	10/14/2013	106	\$0	\$6,670
Stradley Ronon Stevens & Young, LLP	Legal Services	6/1/2012	5/31/2013	0	\$0	\$36,261
Stradley Ronon Stevens & Young, LLP	Legal Services	11/1/2013	12/31/2013	184	\$150,000	\$177
TALX UC eXpress	General Consultant Services	10/1/2012	9/30/2013	92	\$37,938	\$28,454
The Rudnick Spector Firm P.C.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	0	\$5,077	\$5,077
The Tyler Firm, LLC	General Consultant Services	12/1/2012	5/31/2013	0	\$20,000	\$13,012
Tsoules, Sweeney, Martin & Orr, LLC	Legal Services	9/30/2012	9/29/2013	91	\$0	\$0
Value Research Group LLC	General Consultant Services	6/5/2012	6/4/2013	0	\$90,000	\$31,640
Value Research Group LLC	General Consultant Services	6/5/2013	6/4/2014	339	\$0	\$0
West Publishing Corporation db/a West Group	General Consultant Services	10/1/2012	4/30/2013	0	\$24,168	\$24,168
Department of Licenses and Inspections						
All State Career	General Consultant Services under \$30,000	1/9/2013	6/30/2013	0	\$4,300	\$4,300

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American Engineers Group, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$6,000
Balta Environmental Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$74,833
Balta Environmental Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$74,833
Building & Fire Code Academy	General Consultant Services	4/4/2012	4/4/2013	0	\$65,250	\$65,250
Fernie Safety, Inc dba Personal Safety Training Group	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$8,000	\$7,628
Leadership Institute, Inc.	General Consultant Services	5/15/2012	5/14/2013	0	\$0	\$0
Resource Dynamics, Inc	General Consultant Services	5/1/2012	4/30/2013	0	\$91,300	\$91,277
Sivertech Incorporated	General Consultant Services	1/1/2012	6/30/2013	0	\$125,000	\$103,470
Sivertech Incorporated	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$53,470
USA Environmental Management	General Consultant Services	7/1/2012	6/30/2013	0	\$125,000	\$109,886
YKG Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$30,000	\$59,886
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,190	\$10,190
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$125,000	\$107,462
WESTCHESTER ENVIRONMENTAL, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$57,463
<b>Managing Director's Office</b>						
Animal Care & Control Team	General Consultant Services	7/1/2012	6/30/2013	0	\$3,889,000	\$3,889,000
Burns Engineering, Inc.	General Consultant Services	4/1/2013	3/31/2014	274	\$114,529	\$114,529
CinemaCake, Inc.	General Consultant Services under \$30,000	7/27/2012	6/30/2013	0	\$12,150	\$12,150
Community Legal Services	Legal Services	7/1/2012	6/30/2013	0	\$839,482	\$-19,741
Deaf Hearing Communication Centre, Inc	General Consultant Services	10/7/2012	10/6/2013	98	\$0	\$1,346
Defender Association of Philadelphia	Legal Services	7/1/2012	6/30/2013	0	\$37,371,755	\$37,371,755
EnerNOC, Inc	General Consultant Services	4/15/2012	4/14/2013	0	\$174,500	\$171,289
EnerNOC, Inc	General Consultant Services	4/15/2013	4/15/2014	289	\$304,289	\$22,211
Hara Software, Inc.	Computer and Information Services	5/15/2012	5/14/2013	0	\$50,000	\$50,000
Hara Software, Inc.	Computer and Information Services	5/15/2013	5/14/2014	318	\$65,000	\$65,000
Health Federation of Philadelphia, Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$420,000	\$268,636
IKodum LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$1,140	\$1,140
International City/County Management Association	General Consultant Services	10/15/2012	10/14/2013	106	\$0	\$0
Kritelson & Associates, Inc.	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$0
Levlane Advertising, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$125,000	\$124,999
Mattiera Photography	General Consultant Services under \$30,000	7/27/2012	6/30/2013	0	\$635	\$635
Montgomery McCracken Walker & Rhoads, LLP	Legal Services	12/8/2012	6/30/2013	0	\$0	\$27,500
National Urban Fellows	General Consultant Services	5/31/2013	5/31/2013	0	\$27,500	\$27,500
Neiman Group	General Consultant Services	10/15/2012	10/14/2013	106	\$126,567	\$24,042
Philadelphia Mural Arts Advocates	General Consultant Services	8/6/2012	8/5/2013	36	\$542,600	\$376,350
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2012	8/31/2013	62	\$101,769	\$124,706
Philadelphia Mural Arts Advocates	General Consultant Services	9/1/2012	8/31/2013	62	\$0	\$0
Philadelphia Mural Arts Advocates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$1,490	\$1,490
PPL EnergyPlus, LLC	General Consultant Services	11/15/2012	11/14/2013	137	\$52,432,942	\$0
Practical Energy Solutions, Inc.	General Consultant Services	9/1/2012	8/31/2013	62	\$175,000	\$164,265
Rosales Communications	General Consultant Services	7/1/2012	6/30/2013	0	\$10,000	\$14,358
Soapbox Collective	Computer and Information Services	4/30/2012	4/29/2013	0	\$0	\$0
Sonyja Weigle, Inc.	General Consultant Services under \$30,000	3/6/2013	6/30/2013	0	\$16,500	\$16,500
Support Center for Child Advocates	Legal Services	10/1/2012	6/30/2013	0	\$32,850	\$0
Temple University	General Consultant Services	10/1/2012	9/30/2013	92	\$432,393	\$0
Transported Translations, Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$70,000	\$60,101
Urban Affairs Coalition	General Consultant Services	1/1/2013	6/30/2013	0	\$289,222	\$0
Witt Group Holdings, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$81,208	\$79,833
<b>Mayor's Office</b>						
Borski Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$65,000	\$54,162
Ceistler Media & Issue Advocacy, LLC	General Consultant Services	9/1/2012	8/31/2013	62	\$157,500	\$66,277
Fund For Philadelphia Inc	Community Services	6/25/2012	6/24/2013	0	\$12,000	\$0
Gray Global Strategies, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$100,000
Holland & Knight LLP	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$83,333
Kleinband Bell & Brecker LLP	General Consultant Services	9/1/2012	8/31/2013	62	\$120,000	\$80,221
Loeper & Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$66,000	\$66,000
Wlodak S. R. & Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$120,000	\$120,000
<b>Mayor's Office of Community Services</b>						
Community College of Philadelphia Foundation	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$13,225	\$0
Fairmount Ventures, Inc.	General Consultant Services under \$30,000	2/15/2013	6/30/2013	0	\$30,000	\$30,000



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FINANTA	Community Services	7/1/2012	6/30/2013	0	\$0	\$0
Fund For Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$481,220	\$365,260
Huntingdon Community Services, Inc.	General Consultant Services under \$30,000	1/14/2013	6/30/2013	0	\$18,000	\$16,600
Maskar Design Inc.	General Consultant Services under \$30,000	5/1/2013	6/30/2013	0	\$30,000	\$0
North Philadelphia Financial Partnership	Community Services	7/1/2012	6/30/2013	0	\$0	\$0
United Polish American Social Services	Community Services	7/1/2012	6/30/2013	0	\$92,017	\$92,017
United Way of Greater Philadelphia and Southern New Jersey	General Consultant Services	1/1/2013	6/30/2013	0	\$100,000	\$0
<b>Department of Parks and Recreation</b>						
AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	General Consultant Services	6/1/2012	6/26/2013	0	\$194,000	\$109,184
B. I. Consulting, LLC	General Consultant Services under \$30,000	3/1/2013	6/30/2013	0	\$30,000	\$0
Becton Tours and Historical Services	General Consultant Services under \$30,000	2/7/2013	6/30/2013	0	\$6,600	\$6,600
Brownstone PR	General Consultant Services under \$30,000	2/8/2013	6/30/2013	0	\$7,500	\$7,500
C.KUNSPYRHZY, LLC	Performing Artists-Public Art	7/1/2012	6/30/2013	0	\$30,000	\$0
Clear Sound, Inc.	General Consultant Services	6/1/2012	5/31/2013	0	\$90,140	\$59,670
Clear Sound, Inc.	General Consultant Services	6/1/2013	5/31/2014	335	\$60,000	\$0
Davey Resource Group	General Consultant Services	6/1/2013	5/31/2014	335	\$100,000	\$0
Eric Ramos	General Consultant Services under \$30,000	11/23/2012	6/30/2013	0	\$4,500	\$3,060
Fairmount Park Historic Preservation & Trust Inc.	General Consultant Services	1/1/2013	12/31/2013	184	\$0	\$0
Friends of Laurel Hill Cemetery	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$10,000
Gecko Graphics, Inc.	General Consultant Services	8/1/2012	7/31/2013	31	\$250,000	\$26,638
HUNT ENGINEERING CO	Archited and Engineer Services	2/1/2013	1/31/2014	215	\$0	\$0
Isdamer & Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	0	\$37,000	\$33,350
Light Action, Inc.	General Consultant Services	6/1/2012	5/31/2013	0	\$69,475	\$66,415
Materials Conservation Collaborative, LLC	General Consultant Services	6/1/2013	5/31/2014	335	\$49,860	\$0
Montgomery Early Learning Center	General Consultant Services	11/3/2012	11/2/2013	125	\$43,880	\$34,875
Montgomery Early Learning Center	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$15,000
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	0	\$50,000	\$14,040
Philadelphia Mural Arts Advocates	General Consultant Services	3/1/2013	6/30/2013	0	\$7,000	\$7,000
Philadelphia Youth Network	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$500,000	\$500,000
Platinum Productions, LLC	Performing Artists-Public Art	4/29/2013	10/31/2013	123	\$38,500	\$0
Quality Penn Products, Inc	General Consultant Services	5/1/2012	4/30/2013	0	\$58,473	\$0
Quality Penn Products, Inc	General Consultant Services	5/1/2013	4/30/2014	304	\$58,473	\$44,165
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2012	5/31/2013	0	\$50,000	\$35,003
SCOTLANDYARD SECURITY SVC	General Consultant Services	6/1/2013	5/31/2014	335	\$50,000	\$0
Sound of the New Breed, LLC.	Performing Artists-Public Art	4/1/2013	10/30/2013	122	\$35,000	\$0
Stamtec	General Consultant Services	2/1/2013	1/31/2014	215	\$0	\$0
Ticketmaster	General Consultant Services	5/1/2012	4/30/2013	0	\$0	\$0
Ticketmaster	General Consultant Services	5/1/2013	4/30/2014	304	\$87,688	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/2012	5/31/2013	0	\$68,705	\$0
TRI-STATE STAGING INC.	General Consultant Services	6/1/2012	4/30/2013	335	\$87,688	\$0
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	335	\$68,705	\$0
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	335	\$68,705	\$0
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	335	\$68,705	\$0
TRI-STATE STAGING INC.	General Consultant Services	5/1/2012	4/30/2013	335	\$68,705	\$0
Trustees of the University of Pennsylvania	General Consultant Services	5/1/2012	4/30/2013	335	\$68,705	\$0
United States Department of Agriculture	General Consultant Services	5/1/2012	4/30/2013	335	\$68,705	\$0
Vicki Yohe Ministries	Inter-Governmental Agreements	11/1/2012	7/31/2013	31	\$27,000	\$0
Weng-Lamonica Associates	Performing Artists-Public Art	10/31/2013	10/31/2013	123	\$20,000	\$0
Wes Hacking	Performing Artists-Public Art	5/1/2013	10/31/2013	123	\$30,000	\$0
William Little	General Consultant Services under \$30,000	1/31/2013	6/30/2013	0	\$6,000	\$0
Philadelphia Police Department	General Consultant Services under \$30,000	4/1/2013	6/30/2013	0	\$5,500	\$2,500
Advanced Technology Solutions Inc. db/a geographIT	General Consultant Services under \$30,000	9/10/2012	6/30/2013	0	\$30,000	\$22,803
Advanced Technology Solutions Inc. db/a geographIT	General Consultant Services under \$30,000	2/1/2013	6/30/2013	0	\$29,545	\$0
Advanced Technology Solutions Inc. db/a geographIT	General Consultant Services under \$30,000	2/1/2013	6/30/2013	0	\$30,000	\$1,610
Auditq International Solutions, LLC	General Consultant Services	3/13/2013	3/12/2014	255	\$44,769	\$0
Amy Flowerman Cades, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,000	\$1,786
Andrew Wolanin, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$9,000	\$8,836
Arathi R. Rao, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,000	\$0
Arlane Thomas, PSY D., J.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,000	\$846
Aspie Auto Auction	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$220
Barbara M. Watson, Psy. D.	General Consultant Services	7/1/2012	6/30/2013	0	\$2,000	\$0
Century Motors, Inc	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$8,028

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Charles Johnson Clinical Psychology Practice	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$2,000	\$0
Dale A. Schilling, V.M.D., LTD	General Consultant Services under \$30,000	3/1/2013	6/30/2013	0	\$4,662	\$4,662
Daves Delaware Valley Towing, Inc	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$0
Drugscon, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$710,000	\$520,055
Evan Sorg	General Consultant Services under \$30,000	6/17/2012	6/30/2013	0	\$10,000	\$0
Harvey G Doppel, PHD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$2,000	\$0
James J Hall Horseshoeing	General Consultant Services	2/25/2013	2/24/2014	239	\$12,000	\$0
Jim's Auto Recycling Inc	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$0
Johnson, Mirrian & Thompson	General Consultant Services under \$30,000	3/1/2013	6/30/2013	0	\$29,540	\$7,355
Joseph F Parente dba Morton Towing & Recovery	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$650
K & A Auto Salvage	General Consultant Services	4/1/2013	6/30/2013	274	\$0	\$0
Kayn L. Scher, Ph. D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$4,000	\$2,632
Keystone Intelligence Network, Inc.	Computer and Information Services	3/1/2013	2/28/2014	243	\$60,000	\$0
LeadsOnline LLC.	Computer and Information Services	12/2/2012	12/1/2013	154	\$75,000	\$0
Michael J Fitzgerald	General Consultant Services	7/10/2012	6/30/2013	0	\$102,000	\$5,789
Microsoft Corporation	Computer and Information Services	6/20/2012	6/19/2013	0	\$59,470	\$1,139,197
Nancy Rosenberg, Psy.D.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$9,000	\$8,648
North American Family Institute, Inc.	General Consultant Services under \$30,000	1/28/2013	6/30/2013	0	\$29,998	\$0
Ortega Laboratories	General Consultant Services	7/1/2012	6/30/2013	0	\$42,700	\$23,511
Orthodox Auto Co, Inc	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$7,951
Philadelphia Towing & Transport	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$11,450
S.P.T., Inc via Jamison's Philadelphia Towing	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$725
Shaw Towing, Inc	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$337
SIEMENS	General Consultant Services	8/1/2012	7/31/2013	31	\$69,508	\$0
Steffa Metals Co, Inc	General Consultant Services	4/1/2013	3/31/2014	274	\$0	\$2,337
Temple University	General Consultant Services	9/1/2011	8/31/2013	62	\$212,833	\$239,461
Trustees of the University of Pennsylvania	General Consultant Services	7/13/2012	6/30/2013	0	\$90,000	\$33,527
Philadelphia Prisons System	General Consultant Services	7/1/2012	6/30/2013	0	\$104,400	\$104,400
Alpha CDC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,780	\$4,410
AmeriHealth Administrators	General Consultant Services	7/1/2012	6/30/2013	0	\$3,342,196	\$56,504
Aramark Correctional Services, LLC.	General Consultant Services	5/1/2012	4/30/2013	0	\$12,700,000	\$11,581,318
Asim Abdur-Rashid	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,003	\$7,325
Center For Literacy	General Consultant Services	7/1/2012	6/30/2013	0	\$47,400	\$28,370
Christopher Collick	General Consultant Services under \$30,000	4/1/2013	6/30/2013	0	\$2,501	\$0
Citizens Crime Commission of Delaware Valley	General Consultant Services	7/1/2012	6/30/2013	0	\$40,500	\$30,071
Community Assistance for Prisoners	General Consultant Services under \$30,000	8/1/2012	6/30/2013	0	\$3,200	\$3,200
Community Education Centers	General Consultant Services	1/1/2013	12/31/2013	184	\$9,052,000	\$0
Concerned Black Men, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$3,000	\$795
Corizon Health Inc	General Consultant Services	3/1/2013	2/28/2014	243	\$42,075,763	\$11,009,600
County Commissioners Assoc. of Pennsylvania d/b/a PIMCC	General Consultant Services	7/1/2012	6/30/2013	0	\$6,300,000	\$0
Denise Dinkins	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,003	\$3,454
Edward J. Dymek	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,002	\$4,555
Eric Schweizer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,002	\$2,365
Gearing Up	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$13,609	\$9,737
Goodwill Industries of Southern New Jersey & Philadelphia	General Consultant Services under \$30,000	10/13/2012	6/30/2013	0	\$13,345	\$8,550
Impact Services Corporation	General Consultant Services	7/1/2012	6/30/2013	0	\$112,500	\$66,750
IN HIS SERVICE INC.	General Consultant Services under \$30,000	8/6/2012	6/30/2013	0	\$834	\$634
James Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,002	\$4,413
Jerome Smith	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,002	\$3,871
JEVS Human Services	General Consultant Services	7/1/2012	6/30/2013	0	\$1,066,236	\$604,403
Joanne M. Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,003	\$9,378
Justice Benefits, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$17,364
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$1,950,000	\$1,664,400
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$332,168	\$218,759
Liberty Management Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$3,100,000	\$2,869,752
Maternity Care Coalition	General Consultant Services	7/1/2012	6/30/2013	0	\$130,000	\$110,432
Matthew Bender Co., Inc.	Computer and Information Services	9/1/2012	8/31/2013	62	\$78,840	\$0
MMA Correctional Services, Inc.	General Consultant Services	3/1/2013	2/28/2014	243	\$11,651,420	\$2,773,648
Mothers In Charge	General Consultant Services	9/15/2012	9/14/2013	76	\$173,000	\$0

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Mothers In Charge	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$2,000	\$250
New Direction For Women	General Consultant Services	7/1/2012	6/30/2013	0	\$424,320	\$306,804
New Leash on Life USA	General Consultant Services	10/1/2012	4/30/2013	0	\$70,000	\$50,000
Omega Laboratories	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$25,000	\$13,362
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	0	\$225,000	\$139,039
People for People, Inc.	General Consultant Services under \$30,000	2/13/2013	6/30/2013	0	\$11,024	\$11,024
Philadelphia Lawyers for Social Equity	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,000	\$10,000
Philadelphia Mural Arts Advocates	General Consultant Services	11/1/2012	10/31/2013	123	\$170,000	\$133,710
Phyllis Taylor	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$7,004	\$7,004
PMHCC, INC.	General Consultant Services	2/1/2013	1/31/2014	215	\$228,456	\$0
Province of St. Augustine Padre Pio Friary	General Consultant Services under \$30,000	8/1/2012	6/30/2013	0	\$10,003	\$7,079
Robert Falkenstein	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,003	\$9,154
Ronald Muse	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,002	\$4,210
Sally Lukens	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,002	\$4,585
Shirley Toler	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$18,000	\$16,500
Sonia Solo	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,003	\$8,961
TOP OF THE CLOCK INC	General Consultant Services	7/1/2012	6/30/2013	0	\$131,620	\$72,078
Turning The Tide	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$1,000	\$700
<b>Procurement Department</b>						
3M COMPANY	Service	7/1/2009	6/30/2013	0	\$210,001	\$149,123
A B B INC.	Service	4/1/2012	3/31/2013	274	\$976,281	\$59,962
A D B AIRFIELD SOLUTIONS LLC	Supplies	3/1/2012	2/28/2014	243	\$300,000	\$50,917
AGILENT TECHNOLOGIES INC	Service	4/1/2011	3/31/2014	274	\$519,711	\$333,791
AMERICAN ASSOC OF AIRPORT EXECUTIVES	Service	4/1/2013	3/31/2014	274	\$341,980	\$0
APPLIED ANALYTICS INC	Supplies	2/1/2010	1/31/2014	215	\$800,000	\$642,916
APPLIED BIOSYSTEMS LLC	Supplies	2/1/2011	1/31/2014	215	\$643,605	\$232,094
APPLIED BIOSYSTEMS LLC	Service	4/6/2011	3/31/2014	274	\$650,001	\$560,661
APPLIED BIOSYSTEMS LLC	Supplies	8/1/2012	7/31/2014	396	\$523,931	\$48,246
AZTECA SYSTEMS INC	Service	2/1/2012	1/31/2014	215	\$190,000	\$0
B M C SOFTWARE INC	Supplies	1/1/2013	12/31/2013	184	\$37,709	\$0
BECTON DICKINSON & CO	Service	8/1/2010	6/30/2014	365	\$290,001	\$35,150
BENTLEY SYSTEMS INC	Service	1/1/2010	12/31/2013	184	\$556,617	\$359,920
BIOMARINE INC	Supplies	1/1/2013	12/31/2013	184	\$55,970	\$55,970
BURROUGHS PAYMENT SYSTEMS INC	Service	6/1/2010	5/31/2013	335	\$275,105	\$158,673
C A INC	Service	11/1/2010	10/31/2014	488	\$259,183	\$192,157
C B M MARCHIVES CO LLC	Service	8/1/2010	7/31/2014	396	\$214,673	\$154,140
CELCO PARTNERSHIP	Service	8/1/2005	7/31/2013	31	\$8,300,000	\$6,930,308
Civic Initiatives, LLC	General Consultant Services under \$30,000	5/1/2013	6/30/2013	0	\$30,000	\$30,000
COMPRESSED AIR SYSTEMS INC	Service	10/1/2012	9/30/2013	92	\$101,383	\$28,285
DATAWORKS PLUS LLC	Service	3/1/2013	2/28/2014	243	\$157,933	\$44,671
DELL MARKETING LP	Service	4/1/2008	6/30/2013	0	\$5,390,000	\$3,341,950
E M S TECHNOLOGIES INC	Service	2/1/2009	4/30/2013	0	\$290,001	\$45,759
ELECTEC INC	Equipment	9/1/2011	8/31/2013	62	\$730,001	\$609,000
ENVIRONMENTAL SYSTEMS PRODUCTS INC	Service	4/1/2011	3/31/2014	274	\$145,603	\$64,518
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Service	11/1/2012	12/31/2013	184	\$550,000	\$550,000
EQUIPMENT TRADE SERVICE CO INC	Equipment	11/1/2012	10/31/2013	123	\$112,700	\$46,368
F A C INC	Equipment	11/10/2009	10/31/2013	123	\$961,800	\$521,800
FOSTER & FREEMAN USA INC	Equipment	5/1/2013	4/30/2014	304	\$81,214	\$0
GEN PROBE INC	Equipment	7/1/2010	6/30/2014	365	\$4,800,618	\$3,266,346
H S O TECHNOLOGY	Service	5/1/2011	4/30/2014	304	\$357,508	\$143,748
HECHT TRAILERS LLC	Service	4/1/2011	3/31/2014	274	\$67,000	\$49,417
HONEYWELL INTERNATIONAL INC	Supplies	7/1/2010	6/30/2014	365	\$302,848	\$185,542
I D S C HOLDINGS LLC	Supplies	5/1/2011	4/30/2014	304	\$425,000	\$252,915
IDENTIX INC	Service	11/1/2012	12/31/2013	184	\$147,648	\$66,882
IMAGE COMPONENTS INC	Equipment	6/1/2011	5/31/2014	335	\$300,077	\$173,837
INFAX INC	Service	3/1/2009	8/31/2013	62	\$780,521	\$306,593
INTERLINE BRANDS INC	Supplies	7/1/2012	6/30/2013	0	\$40,308	\$28,040
INTERNATIONAL BUSINESS MACHINES CORP	Supplies	11/1/2012	12/31/2013	184	\$1,200,000	\$802,383
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	Service	9/1/2008	5/31/2013	0	\$458,165	\$240,065
LEGGETT & PLATT INC	Supplies	1/1/2012	12/31/2013	184	\$290,000	\$144,232

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LEICA MICROSYSTEMS INC	Equipment	10/1/2009	9/30/2013	92	\$298,099	\$149,751
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Equipment	9/1/2009	8/31/2013	62	\$328,292	\$149,029
MET ONE INSTRUMENTS	Service	6/1/2010	5/31/2014	335	\$249,475	\$155,663
MET ONE INSTRUMENTS	Service	7/1/2010	6/30/2014	365	\$160,000	\$56,662
MOTOROLA SOLUTIONS INC	Service	7/1/2010	6/30/2014	365	\$14,640,649	\$10,519,676
MUNICIPAL EMERGENCY SERVICES INC	Equipment	5/1/2011	4/30/2014	304	\$52,925	\$52,925
MUNICIPAL EMERGENCY SERVICES INC	Equipment	6/1/2012	5/31/2014	335	\$109,490	\$49,490
NEOGEN CORP	Supplies	9/1/2011	8/31/2014	427	\$80,001	\$20,995
NICE SYSTEMS INC	Service	1/1/2012	12/31/2013	184	\$629,979	\$372,789
NORTSU AMERICA CORP	Equipment	2/1/2010	6/30/2013	0	\$77,859	\$48,889
OBSERVATION TECHNOLOGIES INC	Service	8/1/2009	7/31/2013	31	\$210,636	\$58,236
ORASURE TECHNOLOGIES INC	Supplies	4/1/2011	3/31/2014	274	\$3,100,500	\$2,430,244
ORPARK USA INC	Supplies	11/1/2012	10/31/2014	488	\$60,001	\$20,518
PDIR INC	Equipment	12/1/2011	11/30/2013	153	\$275,000	\$159,324
PHYSIO CONTROL INC	Service	7/1/2009	6/30/2013	0	\$3,000,003	\$2,669,887
PITNEY BOWES INC	Equipment	7/1/2009	6/30/2013	0	\$450,708	\$303,348
PITNEY BOWES INC	Equipment	4/1/2011	3/31/2014	274	\$143,259	\$53,292
PORTER LEE CORP	Service	11/1/2005	6/30/2013	0	\$1,499,245	\$621,259
Q-STAR TECHNOLOGY LLC	Equipment	6/1/2012	5/31/2013	0	\$54,505	\$54,505
QUALTRAX INC	Supplies	4/1/2012	3/31/2014	274	\$98,600	\$38,600
SANBORN MAP CO	Service	10/1/2010	9/30/2013	92	\$80,001	\$1,500
SIEMENS INDUSTRY INC	Service	8/1/2010	7/31/2014	396	\$466,161	\$269,394
SIMPLEXGRINNELL LP	Services	12/1/2010	6/30/2013	153	\$734,942	\$443,165
SIRSI CORP	Service	7/1/2009	6/30/2013	0	\$635,681	\$592,017
SOUTHEASTERN PA TRANSPORTATION AUTHORITY	Service	7/1/1990	6/30/2014	365	\$69,250,677	\$5,202,602
TELEDYNE INSTRUMENTS INC	Equipment	4/1/3/2013	4/12/2014	286	\$68,604	\$0
THERMO ENVIRONMENTAL INSTRUMENTS INC	Supplies	6/1/2012	5/31/2014	335	\$60,000	\$37,228
UNITED CHEMICAL TECHNOLOGIES LLC	Service	7/1/2012	6/30/2014	365	\$60,001	\$16,345
VAISALA INC	Equipment	11/1/2012	10/31/2013	123	\$63,000	\$0
VERTIQ SOFTWARE LLC	Service	7/1/2010	6/30/2014	365	\$100,001	\$30,174
WASHINGTON PROFESSIONAL SYS	Service	7/1/2010	6/30/2014	365	\$116,527	\$116,527
WITMER PUBLIC SAFETY GROUP INC	Supplies	10/1/2009	6/30/2013	0	\$250,350	\$168,908
WITMER PUBLIC SAFETY GROUP INC	Service	3/28/2011	1/31/2014	215	\$100,000	\$27,838
Y S I	Equipment	9/1/2010	6/30/2014	365	\$400,000	\$164,675
ZASIO ENTERPRISES INC	Service	7/1/2010	6/30/2013	0	\$60,000	\$38,174
<b>Office of Property Assessment</b>						
Camms Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$60,000	\$38,500
Community Marketing Concepts, Inc.	General Consultant Services	9/1/2012	8/31/2013	62	\$59,100	\$42,794
Geraldine Dougherty Company	General Consultant Services	7/1/2012	6/30/2013	0	\$20,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	7/1/2012	6/30/2013	0	\$1,700,000	\$508,895
Robert J Gloudermans	General Consultant Services under \$30,000	3/18/2013	6/30/2013	0	\$12,500	\$0
Robert Zambrano	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,380	\$15,360
Robert Zambrano	General Consultant Services under \$30,000	10/1/2012	6/30/2013	0	\$14,640	\$14,640
The Star Group	General Consultant Services	9/1/2012	8/30/2013	61	\$325,006	\$262,961
Vanguard Direct Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$242,190	\$128,659
Vincent Battestelli	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$15,360	\$15,360
Vincent Battestelli	General Consultant Services under \$30,000	10/1/2012	6/30/2013	0	\$14,640	\$14,640
<b>Department of Public Health</b>						
ActionAIDS Incorporated	Health-related Services	7/1/2012	6/30/2013	0	\$154,797	\$120,479
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	0	\$107,868	\$104,115
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	0	\$78,498	\$60,478
AIDS Law Project	Legal Services	7/1/2012	6/30/2013	0	\$364,605	\$85,098
Albert Einstein Healthcare Network	Health-related Services	3/1/2012	2/28/2014	243	\$30,000	\$21,053
Albert Einstein Healthcare Network	Health-related Services	11/1/2013	12/31/2013	184	\$35,000	\$3,401
Albert Einstein Healthcare Network	Health-related Services	3/1/2013	2/28/2014	243	\$228,559	\$48,300
Albert Einstein Medical Center	Health-related Services	7/1/2012	6/30/2013	0	\$60,000	\$56,050
Alpha Medical Group, Ltd.	Health-related Services	7/1/2012	6/30/2013	0	\$780,000	\$462,512
American Lung Association of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	0	\$363,216	\$286,500
Arthur Washburn Ph.D	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$3,000	\$975
Bicycle Coalition of Greater Philadelphia	Health-related Services	7/1/2012	6/30/2013	0	\$100,000	\$88,580

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Branch Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$20,000	\$12,173
Caremark, LLC	Health-related Services	3/1/2013	6/30/2013	0	\$200,000	\$69,366
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	0	\$100,000	\$66,644
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	0	\$100,000	\$67,045
Children's Hospital of Philadelphia	Health-related Services	9/30/2012	9/29/2013	91	\$65,000	\$36,566
Children's Hospital of Philadelphia	Health-related Services	7/1/2012	6/30/2013	0	\$78,660	\$66,040
Children's Hospital of Philadelphia	Health-related Services	11/2012	12/31/2013	184	\$299,000	\$104,040
CI, Cressler, Inc.	Health-related Services	4/1/2013	2/28/2014	243	\$999,999	\$0
Clean Air Council	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$26,000	\$0
Clinical Care Assoc. of the Univ. of Penna. Health System	Health-related Services	3/1/2013	2/28/2014	243	\$88,200	\$0
Conscience Software	Computer and Information Services	3/1/2013	6/30/2013	249	\$64,691	\$0
Council of Spanish Speaking Organizations Inc	Health-related Services	12/1/2012	11/30/2013	153	\$630,143	\$0
David A. Lopez and Company, LLC	Accounting and Auditing Services	6/1/2012	5/31/2013	0	\$10,625	\$10,625
Dental Forensic Services of Indian Valley	General Consultant Services under \$30,000	8/23/2012	6/30/2013	0	\$2,050	\$2,050
Diodry Osteological Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$1,000	\$0
Drexel University	Health-related Services	7/1/2012	6/30/2013	0	\$559,104	\$481,787
Drexel University	Health-related Services	9/30/2012	9/29/2013	91	\$50,000	\$24,320
Drexel University	Health-related Services	2/1/2013	6/30/2013	0	\$149,984	\$80,814
Dunbar Armored, Inc.	Health-related Services	7/1/2012	6/30/2013	0	\$40,000	\$16,658
Eastern Seals of Southeastern Pennsylvania	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$1,600	\$1,600
eclinicalWorks LLC	Computer and Information Services under \$30,000	1/1/2013	6/30/2013	0	\$1,700	\$1,700
Elison Group, The	Computer and Information Services	3/28/2011	3/27/2015	635	\$8,131,873	\$32,633
Fairmount Long Term Care, Inc	General Consultant Services	9/1/2012	6/30/2013	0	\$15,000	\$12,036
Family Planning Council	Health-related Services	12/1/2012	11/30/2013	153	\$36,204,297	\$33,003,094
Feldsman Tucker Leifer Fidell LLP	General Consultant Services under \$30,000	1/3/2013	6/30/2013	0	\$153,817	\$84,541
Flike Networks	General Consultant Services under \$30,000	7/17/2012	6/30/2013	0	\$30,000	\$28,500
GARRISON ENTERPRISES INC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$24,000	\$24,000
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	0	\$662,311	\$471,737
General Healthcare Resources, Inc.	Health-related Services	7/1/2012	6/30/2013	0	\$50,000	\$13,264
Group 6 Healthcare Consulting & Management, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$110,000	\$51,185
Health Business Systems	Computer and Information Services	7/1/2012	6/30/2013	0	\$88,380	\$68,703
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	0	\$133,077	\$134,905
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	0	\$515,972	\$267,317
Health Federation of Philadelphia, Inc	Health-related Services	8/10/2012	6/30/2013	0	\$164,063	\$67,916
Health Federation of Philadelphia, Inc	Health-related Services	10/1/2012	9/30/2013	92	\$572,816	\$168,798
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	0	\$874,006	\$429,685
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	0	\$431,483	\$303,530
Health Federation of Philadelphia, Inc	Health-related Services	9/30/2012	9/29/2013	91	\$133,602	\$36,403
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	0	\$7,806,490	\$6,917,815
Health Federation of Philadelphia, Inc	Health-related Services	7/1/2012	6/30/2013	0	\$66,000	\$63,387
Health Federation of Philadelphia, Inc	Health-related Services	4/1/2013	6/30/2013	0	\$15,642	\$2,843
Health Promotion Council of Southeastern Pennsylvania Inc	Health-related Services	7/1/2012	6/30/2013	0	\$267,540	\$192,694
Heart of Variety Fund	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$1,000	\$1,000
Heffler, Radetich & Salta LLP	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$0
Institute for Safe Families	Health-related Services	7/1/2012	6/30/2013	0	\$25,000	\$12,500
Kenn-Crest Services	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$830	\$0
Kennedy University Hospital Inc	Health-related Services	3/1/2013	2/28/2014	243	\$684,281	\$0
Kensington Hospital	Health-related Services	1/1/2013	12/31/2013	184	\$65,000	\$27,980
Kensington Hospital	Health-related Services	3/1/2013	2/28/2014	243	\$160,523	\$52,612
LaSalle University	Health-related Services	7/1/2012	6/30/2013	0	\$285,000	\$229,198
Lexitel Communications,LLC	Health-related Services	7/1/2012	6/30/2013	0	\$3,648	\$1,824
Linda Barbara Edelson-Slocum, DMD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$3,000	\$350
Lucy B. Rorke-Adams, MD	Health-related Services	7/1/2012	6/30/2013	0	\$50,000	\$34,500
Luttrell Consulting, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$22,500	\$22,500
Mark W. Rovinski, CPA, LLC	Accounting and Auditing Services	7/1/2012	6/30/2013	0	\$64,625	\$64,625
Maternity Care Coalition	Health-related Services	7/1/2012	6/30/2013	0	\$70,000	\$56,492
Mazzoni Center	Health-related Services	2/1/2013	1/31/2014	215	\$31,680	\$8,646
MEE Productions Inc	Health-related Services	1/20/2013	6/30/2013	0	\$285,032	\$285,032
Mental Health Association of Southeastern Pennsylvania	Health-related Services	9/30/2012	9/29/2013	91	\$382,552	\$165,498

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Mercy Catholic Medical Center	Health-related Services	7/1/2012	6/30/2013	0	\$128,000	\$93,750
Mercy Catholic Medical Center	Health-related Services	1/1/2013	12/31/2013	184	\$36,000	\$6,781
Minneapolis Medical Research Foundation	General Consultant Services under \$30,000	5/24/2013	6/30/2013	0	\$2,296	\$0
National Nursing Centers Consortium	Health-related Services	7/1/2012	6/30/2013	0	\$121,500	\$80,741
Oxford University Press	General Consultant Services under \$30,000	7/8/2012	6/30/2013	0	\$1,760	\$1,750
Pennsylvania Council of Children, Youth and Family Services	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$1,746	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	0	\$26,799	\$0
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	0	\$124,204	\$114,229
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	91	\$65,000	\$32,005
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	7/1/2012	6/30/2013	0	\$66,793	\$71,843
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	9/30/2012	9/29/2013	91	\$552,367	\$318,893
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2013	12/31/2013	184	\$129,927	\$17,455
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2013	6/30/2013	184	\$120,000	\$22,706
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	1/1/2013	6/30/2013	0	\$33,275	\$10,313
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	3/1/2013	2/28/2014	243	\$1,053,820	\$251,785
Philadelphia Health & Education Corporation dba Drexel University College of Medicine	Health-related Services	3/1/2013	2/28/2014	243	\$391,886	\$92,088
Philadelphia Housing Authority	Health-related Services	9/30/2012	9/29/2013	91	\$101,004	\$46,239
Positive Effect Outreach Ministry	Health-related Services	3/15/2013	7/31/2013	31	\$28,411	\$6,535
Presbyterian Medical Center of the University of Pennsylvania Health System	Health-related Services	1/1/2013	12/31/2013	184	\$68,923	\$22,740
Public Health Foundation Enterprises, Inc. (dba PHFE Mgmt)	Computer and Information Services	1/1/2013	12/31/2013	184	\$1,224,000	\$225,959
Public Health Management Corporation	Health-related Services	6/1/2012	6/30/2013	0	\$282,247	\$25,362
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$618,479	\$365,362
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$911,835	\$0
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$334,817	\$120,621
Public Health Management Corporation	Health-related Services	6/1/2012	5/31/2013	0	\$100,000	\$25,638
Public Health Management Corporation	Health-related Services	9/30/2012	9/29/2013	91	\$228,834	\$40,925
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$440,021	\$97,329
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$1,238,147	\$256,262
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$404,511	\$336,957
Public Health Management Corporation	Health-related Services	8/10/2012	6/30/2013	0	\$1,110,808	\$796,033
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$112,666	\$92,131
Public Health Management Corporation	General Consultant Services	7/1/2012	6/30/2013	0	\$609,036	\$520,666
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$1,185,993	\$0
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$1,105,860	\$1,076,370
Public Health Management Corporation	Health-related Services	9/30/2012	9/29/2013	91	\$63,999	\$38,898
Public Health Management Corporation	Health-related Services	4/1/2013	12/31/2013	184	\$95,313	\$0
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$330,810	\$246,418
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$218,287	\$168,089
Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$38,292	\$19,804
Public Health Management Corporation	Health-related Services	12/1/2012	11/30/2013	153	\$152,873	\$121,383
Public Health Management Corporation	Health-related Services	12/1/2012	12/31/2013	184	\$1,092,321	\$356,445
Public Health Management Corporation	Health-related Services	3/1/2013	2/28/2014	243	\$1,043,748	\$11,673
Public Health Management Corporation	Health-related Services	4/22/2013	12/31/2013	184	\$62,712	\$91,461
RTM Designs	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$2,500	\$2,500
Satya B. Verma, OD	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$6,057
Stetla Mcadden-Dashkow	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,000	\$700
Strieters Hospital for Children	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$1,279	\$611
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$170,000	\$48,837
Siemens Medical Solutions USA, Inc.	Computer and Information Services	7/1/2012	6/30/2013	0	\$595,000	\$0
Social Solutions Global, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$12,450	\$12,450
Tactile Design Group, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$3,642
TCC Group, Inc.	General Consultant Services	8/1/2012	6/30/2013	0	\$30,000	\$0
TechnSense Solutions Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$8,558
Temple University	Health-related Services	9/30/2012	9/29/2013	91	\$43,675	\$26,242
Temple University	Health-related Services	1/1/2013	12/31/2013	184	\$65,000	\$39,535
Temple University	Health-related Services	10/1/2012	9/29/2013	91	\$70,000	\$13,412
Temple University	Health-related Services	7/1/2012	6/30/2013	0	\$75,000	\$63,260
Temple Health Systems St. CHC L.L.C.	Health-related Services	7/1/2012	6/30/2013	0	\$150,000	\$132,017
Temet Health Systems St. CHC L.L.C.	Health-related Services	7/1/2012	6/30/2013	0	\$25,000	\$0

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The Cooper Health System	Health-related Services	3/1/2013	2/28/2014	243	\$766,704	\$0
The Food Trust	Health-related Services	7/1/2012	6/30/2013	0	\$348,000	\$245,735
Thomas Jefferson University	Health-related Services	9/30/2012	6/30/2013	0	\$7,380	\$7,380
Thomas Jefferson University	Health-related Services	1/1/2013	12/31/2013	184	\$57,500	\$18,363
Thomas Jefferson University	Health-related Services	9/30/2012	9/29/2013	91	\$50,000	\$23,486
Thomas Jefferson University	Health-related Services	3/1/2013	2/28/2014	243	\$165,000	\$22,655
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	0	\$40,664	\$23,223
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	0	\$29,056	\$21,790
Trustees of the University of Pennsylvania	Health-related Services	7/1/2012	6/30/2013	0	\$78,000	\$57,492
Trustees of the University of Pennsylvania	General Consultant Services under \$30,000	9/3/2012	6/30/2013	0	\$10,000	\$10,000
Tuscarora Intermediate Unit 11	Health-related Services	7/1/2012	6/30/2013	0	\$38,889	\$20,891
Unitary: ActionAIDS Inc., The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Family Planning Council, Gaudenzia, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Phila FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Vision for Equality	Health-related Services	7/1/2012	6/30/2013	0	\$2,291,814	\$1,919,985
Unitary: ActionAIDS Inc., The Attic Youth Center, Congreso De Latinos Unidos, Family Planning Council, Health Federation of Philadelphia, Mazzoni Center, Philadelphia FIGHT, Prevention Point Philadelphia, Public Health Management Corporation, Resources for Human Dev, Inc, TBD	Health-related Services	1/1/2013	12/31/2013	184	\$3,400,000	\$1,002,404
Unitary: Albert Einstein Healthcare Network, Mercy Catholic Med Ctr, Phila Health & Education Corp dba Drexel Univ Coll of Med, Temple Univ., Temple Univ. Hosp., Tenet Health Sys., Thomas Jefferson Univ. Hosp., Trustees of the Univ. of PA	Health-related Services	7/1/2012	6/30/2013	0	\$4,877,950	\$2,988,635
Unitary: Choice, Inc, Family Planning Council, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$1,114,699	\$768,348
Unitary: Gen. Hillier, Resources, PharmPro, Inc, Soliant Hlth.	Health-related Services	7/1/2012	6/30/2013	0	\$700,000	\$468,705
Unitary: ActionAIDS Inc, Blacks Educating Blacks About Sexual Health, Health Federation, Philadelphia FIGHT	Health-related Services	9/30/2012	9/29/2013	91	\$250,000	\$127,578
Unitary: Aids Care Group, ActionAids Inc, Congreso De Latinos Unidos, Family Planning Council, Keystone Hospice, Mazzoni Center, MANNA, PA School for the Deaf, Philadelphia FIGHT, Positive Effect Outreach Ministry, Prevention Point Philadelphia, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$3,696,591	\$2,931,216
Unitary: AIDS Care Group, ActionAids Inc, The Attic Youth Center, Blacks Educating Blacks About Sexual Health Issues, Congreso De Latinos Unidos, Health Federation of Philadelphia, Maternity Care Coalition, Mazzoni Center, Philadelphia FIGHT, Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$812,376	\$586,251
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Health Promotion Council of SE PA., Public Health Management Corporation	Health-related Services	7/1/2012	6/30/2013	0	\$2,000,000	\$1,014,805
Unitary: Congreso De Latinos Unidos, Health Federation of Philadelphia, Intercultural Fam. Svcs, Maternity Care Coal., Public Health Management Corporation, TBD	Health-related Services	6/1/2012	5/31/2013	0	\$2,500,000	\$2,184,129
Unitary/AIDS Care Group, Action AIDS, Bkls. Educating Bkls. About Sexaul Hlth., Calcutta house, Cath. Soc. Svcs, ChesPenn Hlth Svcs, Congreso, DE Vly, Comm. Hlth, Inc., Esperanza Hlth Ctr., Family Planning Council, Hlth. Fed of Phila., Mazzoni Ctr., MANNA, Phila. FIGHT, Positive Effect Outreach Ministry, Prev Pt, Phila., Pub. Hlth Mgmt. Corp., Quality Comm. Healthcare, Res. for Hum. Dev., Spectrum Hlth Svcs., TBD, Urban Sol	Health-related Services	3/1/2013	2/28/2014	243	\$8,000,000	\$1,012,098
United Cerebral Palsy Association of Philadelphia & Vicinity	General Consultant Services under \$30,000	1/1/2013	6/30/2013	0	\$1,800	\$1,800
University of Medicine & Dentistry of New Jersey	Health-related Services	3/1/2013	2/28/2014	243	\$138,711	\$0
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	0	\$89,150	\$356,530
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	0	\$585,265	\$497,032
Urban Affairs Coalition	Health-related Services	7/1/2012	6/30/2013	0	\$313,432	\$262,526
Urban Affairs Coalition	Health-related Services	1/1/2013	12/31/2013	184	\$494,322	\$102,681
William E. Tierney, Limited	Health-related Services	3/1/2013	2/28/2014	243	\$201,363	\$44,946
WILLS EYE OPHTHALMOLOGY CLINIC, INC.	Health-related Services	7/1/2012	6/30/2013	0	\$80,000	\$70,020
Women Organized Against Rape	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$10,000	\$1,000
xramet Technology Services	Health-related Services	7/1/2012	6/30/2013	0	\$105,000	\$91,458
Department of Public Property	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$0	\$0
Agneio Gomes Assoc.	Archited and Engineer Services	1/3/2011	7/31/2013	31	\$52,000	\$46,500
Agneio Gomes Associates	Archited and Engineer Services	11/1/2011	4/30/2014	304	\$31,500	\$26,050

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Arcia Engineers, Inc	Architect and Engineer Services	1/3/2011	7/31/2013	31	\$45,500	\$42,374
Arcia Engineers, Inc	Architect and Engineer Services	9/1/2012	8/31/2013	62	\$500,000	\$86,633
B T Environmental Health & Safety Consulting	General Consultant Services	11/1/2013	12/31/2013	184	\$100,000	\$8,570
Birdsall Services Group, Inc.	General Consultant Services under \$30,000	9/17/2012	6/30/2013	0	\$29,040	\$16,633
Bolender Architects	Architect and Engineer Services	2/1/2013	1/31/2014	215	\$63,800	\$0
Bolender Architects	Architect and Engineer Services	2/1/2013	1/31/2014	215	\$0	\$0
Bolender Architects	Architect and Engineer Services	8/31/2012	8/30/2013	61	\$0	\$0
Bonnett Associates, Inc.	General Consultant Services under \$30,000	5/3/2013	6/30/2013	0	\$20,020	\$12,260
Buell Kraitzer Powell	Architect and Engineer Services	11/1/2013	12/31/2013	184	\$6,479	\$0
Buell Kraitzer Powell	Architect and Engineer Services	2/29/2012	8/29/2013	59	\$0	\$23,236
Buell Kraitzer Powell	Architect and Engineer Services	11/7/2011	5/6/2014	310	\$77,500	\$54,385
Buell Kraitzer Powell	Architect and Engineer Services	9/15/2012	9/14/2013	76	\$600,000	\$11,835
Burris Engineers, Inc	Architect and Engineer Services	12/17/2012	12/16/2014	534	\$99,317	\$31,262
Burris Engineers, Inc	Architect and Engineer Services	3/1/2013	12/31/2013	184	\$0	\$0
Burris Engineers, Inc	Architect and Engineer Services	9/10/2012	9/9/2013	71	\$500,000	\$25,675
Burris Engineers, Inc	General Consultant Services under \$30,000	7/2/2012	6/30/2013	0	\$15,770	\$15,770
Carone & Kaupp Incorporated	Architect and Engineer Services	3/1/2013	2/28/2014	243	\$100,000	\$4,823
Cecil Baker & Partners	Architect and Engineer Services	12/25/2012	6/24/2013	0	\$34,350	\$23,950
Center City District Inc	General Consultant Services	11/1/2013	6/30/2013	0	\$382,200	\$0
CICADA Architecture/Planning	General Consultant Services under \$30,000	10/26/2012	6/30/2013	0	\$1,970	\$1,970
Claffen Associates Architects & Planners	Architect and Engineer Services	9/15/2012	9/14/2013	76	\$600,000	\$0
Claffen Associates Architects & Planners	General Consultant Services under \$30,000	2/14/2013	6/30/2013	0	\$25,000	\$25,000
Criminal Justice Institute	Architect and Engineer Services	5/1/2012	4/30/2014	304	\$489,061	\$417,945
CSA Central, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	62	\$500,000	\$72,679
Dome-Tech Inc.	General Consultant Services under \$30,000	2/8/2013	6/30/2013	0	\$7,240	\$0
Dome-Tech, Inc.	General Consultant Services	11/7/2011	11/6/2013	129	\$23,206	\$15,000
Duffield Associates, Inc.	General Consultant Services under \$30,000	7/3/2012	6/30/2013	0	\$28,580	\$28,180
Enduring Nature Designs, LLC	General Consultant Services under \$30,000	9/28/2012	6/30/2013	0	\$25,600	\$2,200
Environetics Design Inc.	Architect and Engineer Services	12/1/2011	11/30/2013	153	\$537,818	\$484,813
Ewing Cole, Inc.	Architect and Engineer Services	9/10/2012	9/9/2013	71	\$500,000	\$0
Gilan and Hartmann, Inc.	Architect and Engineer Services	3/9/2013	3/8/2014	251	\$0	\$0
Gilan and Hartmann, Inc.	Architect and Engineer Services	12/16/2011	12/15/2013	168	\$56,100	\$14,825
Gilan and Hartmann, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	62	\$500,000	\$18,067
Gilmore & Associates, Inc.	Architect and Engineer Services	6/30/2012	6/29/2013	0	\$200,000	\$108,908
HUNT ENGINEERING CO	General Consultant Services under \$30,000	11/2/2013	6/30/2013	0	\$14,785	\$5,961
Jacobs Wyper Architects	Architect and Engineer Services	12/1/2012	11/30/2013	153	\$26,170	\$17,030
Jibe Design Co.	Architect and Engineer Services	12/31/2012	12/30/2013	183	\$0	\$0
Kelly/Maiello, Inc.	Architect and Engineer Services	8/8/2011	8/7/2013	38	\$50,719	\$13,432
Kelly/Maiello, Inc.	Architect and Engineer Services	9/15/2012	9/14/2013	76	\$600,000	\$12,485
Klein and Hoffman, Inc.	Architect and Engineer Services	2/16/2012	2/15/2014	230	\$135,468	\$90,199
KS Engineers, P C.	Architect and Engineer Services	10/8/2012	10/7/2014	464	\$74,286	\$30,776
Langan Engineering & Environmental Services	General Consultant Services under \$30,000	9/1/2012	6/30/2013	0	\$30,000	\$24,312
LRSLA Studio, Inc.	Architect and Engineer Services	12/1/2012	11/30/2013	153	\$0	\$5,000
LRSLA Studio, Inc.	General Consultant Services under \$30,000	8/3/2012	6/30/2013	0	\$18,190	\$18,190
Oxford Engineering Company	Architect and Engineer Services	9/2/2012	9/1/2013	63	\$250,000	\$5,669
Oxford Engineering Company	Architect and Engineer Services	6/30/2013	6/29/2014	364	\$200,000	\$0
PAID/RDA	General Consultant Services	7/1/2012	6/30/2013	0	\$1,855,638	\$1,855,638
PECO	General Consultant Services	7/1/2012	6/30/2013	0	\$7,046,238	\$4,456,693
Pennoni Associates Inc.	Architect and Engineer Services	6/14/2011	6/13/2013	0	\$115,101	\$71,713
Pennoni Associates Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	62	\$500,000	\$33,454
Pennoni Associates Inc.	Architect and Engineer Services	3/1/2013	2/28/2014	243	\$200,000	\$0
Pennoni Associates Inc.	General Consultant Services under \$30,000	9/18/2012	6/30/2013	0	\$4,650	\$0
Philadelphia Municipal Authority	General Consultant Services	7/1/2012	6/30/2013	0	\$347,172	\$347,172
Professional Systems Engineering, LLC	Architect and Engineer Services	4/19/2012	4/18/2014	292	\$282,925	\$166,819
Seamell Architects PC	General Consultant Services under \$30,000	11/14/2012	6/30/2013	0	\$10,900	\$10,900
Schrade and Bolender Arch., LLP	Architect and Engineer Services	12/31/2012	12/30/2013	183	\$0	\$0
Schiller & Hersh	Architect and Engineer Services	4/1/2012	3/31/2014	274	\$107,532	\$13,961
SMP Architects, Ltd	Architect and Engineer Services	3/1/2013	2/28/2014	243	\$0	\$0
SMP Architects, Ltd	Architect and Engineer Services	1/8/2012	12/31/2014	549	\$249,140	\$165,627
SMP Architects, Ltd	Architect and Engineer Services	9/15/2012	9/14/2013	76	\$600,000	\$0



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Stark Design, P.C.	General Consultant Services under \$30,000	9/12/2012	6/30/2013	0	\$26,365	\$26,365
T.J. Grace Enterprise	General Consultant Services under \$30,000	8/21/2012	6/30/2013	0	\$21,870	\$4,690
The Jordan Group, Inc.	General Consultant Services	1/1/2012	12/31/2014	549	\$150,000	\$0
Thompson Mark B Associates	Architect and Engineer Services	6/30/2012	6/29/2013	0	\$8,970	\$6,970
TransSystems Corporation	Architect and Engineer Services	1/1/2012	10/31/2013	123	\$0	\$0
U.S. Facilities, Inc.	Architect and Engineer Services	9/19/2012	9/18/2013	80	\$600,000	\$36,405
U.S. Facilities, Inc.	General Consultant Services	1/1/2012	6/30/2013	0	\$13,612,869	\$11,916,030
UCI Architects, Inc.	General Consultant Services	1/1/2013	6/30/2013	0	\$771,855	\$0
Urban Engineers, Inc.	Architect and Engineer Services	12/6/2012	6/5/2015	705	\$157,261	\$21,519
Wizard Software Solutions	Architect and Engineer Services	10/24/2011	10/23/2013	115	\$195,635	\$195,635
Wulf Architects, Inc.	General Consultant Services under \$30,000	6/30/2012	6/30/2013	0	\$29,945	\$27,873
Records Department	General Consultant Services under \$30,000	9/18/2012	6/30/2013	0	\$5,390	\$5,390
T Source Safety & Health, Inc.	General Consultant Services under \$30,000	5/31/2013	6/30/2013	0	\$4,000	\$0
Accelebrate, Inc.	General Consultant Services under \$30,000	10/1/2012	6/30/2013	0	\$3,216	\$3,216
Azavea, Inc.	General Consultant Services	7/1/2012	5/31/2013	0	\$30,000	\$30,000
Azavea, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$30,000	\$30,000
Azavea, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$60,000	\$60,000
Azavea, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$30,000	\$30,000
Conservation Center for Art and Historic Artifacts	General Consultant Services under \$30,000	7/9/2012	6/30/2013	0	\$29,900	\$15,550
Dona Horowitz-Behrend	General Consultant Services	7/1/2012	6/30/2013	0	\$229,700	\$204,745
Ewing Consulting, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$64,280	\$62,333
Liit-An Elkins	General Consultant Services under \$30,000	7/9/2012	6/30/2013	0	\$29,900	\$0
LRW Solutions Group, Inc.	General Consultant Services	11/30/2012	6/30/2013	0	\$50,000	\$50,000
LRW Solutions Group, Inc.	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,900	\$29,900
Face Consulting LLC	General Consultant Services under \$30,000	12/16/2012	6/30/2013	0	\$5,000	\$3,326
Richard Goudley	General Consultant Services under \$30,000	7/9/2012	6/30/2013	0	\$30,000	\$30,000
Technically Media, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$1,142,370	\$987,132
Tyler Technologies	Computer and Information Services	7/8/2012	6/30/2013	0	\$10,000	\$7,173
U.S. Construction Group, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$2,000	\$0
Vanguard Direct Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$84,000	\$26,950
VIR Archival and Preservation Services	General Consultant Services	3/11/2013	6/30/2013	0	\$1,000	\$907
Vital Records, Inc	General Consultant Services under \$30,000	4/1/2013	3/31/2014	274	\$31,000	\$0
Revenue Department	General Consultant Services	4/1/2013	3/31/2014	274	\$65,000	\$0
AAL Acquest Corporation	General Consultant Services	4/22/2013	6/30/2013	0	\$29,300	\$14,650
ARACOR Search + Abstract Services, Inc.	General Consultant Services	9/1/2012	8/31/2013	62	\$100,000	\$0
Boag McCann Limited	General Consultant Services	7/1/2012	6/30/2013	0	\$20,000	\$10,649
Consumer Adjustment Company, Inc	General Consultant Services under \$30,000	12/13/2012	6/30/2013	0	\$5,299	\$5,290
Elwyn	General Consultant Services	10/1/2012	9/30/2013	92	\$200,000	\$0
Fried Pryor Seminars	General Consultant Services under \$30,000	7/1/2012	6/30/2013	184	\$49,938	\$21,912
Gila LLC d/b/a Municipal Services Bureau	Legal Services	1/1/2012	12/31/2013	0	\$4,000,000	\$1,539,926
Goetting, Rutter, & Boehm	Legal Services	1/1/2012	12/31/2013	184	\$4,000,000	\$1,539,926
LaSalle University	Legal Services	3/1/2013	6/30/2013	0	\$190,000	\$0
Linebarger Goggan Blair & Sampson, LLP	General Consultant Services	10/1/2012	6/30/2013	0	\$72,000	\$0
MunServices LLC	General Consultant Services	1/1/2013	12/31/2013	0	\$1,000,000	\$0
Ninili & Riedley, PC d/b/a Smart Devine	Computer and Information Services	9/1/2012	8/31/2013	62	\$0	\$0
Peripheral Systems Inc.	General Consultant Services	12/15/2012	6/30/2013	0	\$0	\$0
Philadelphia Writ Service Inc.	General Consultant Services	9/1/2012	6/30/2013	0	\$0	\$0
Pioneer Credit Recovery, Inc	General Consultant Services	1/1/2013	6/30/2013	0	\$0	\$0
Progressive Financial Services, Inc.	General Consultant Services	9/20/2012	9/19/2013	81	\$0	\$0
Revenue Collection Bureau, Inc.	General Consultant Services	7/17/2012	6/30/2013	0	\$3,300	\$3,300
Revenue Collection Bureau, Inc.	General Consultant Services under \$30,000	1/1/2013	12/31/2013	184	\$0	\$0
The Training Agenda	General Consultant Services	4/10/2013	6/30/2013	0	\$0	\$0
The Tyler Firm, LLC	Computer and Information Services	2/8/2013	2/7/2014	222	\$0	\$361,810
Telesoft Inc.	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$390,995
Sinking Fund Commission	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$403,099
Atlanta Sosnoff Capital, LLC	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$403,099
Cooke & Bieler, L.P.	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$403,099
DePrince, Race & Zolic, Inc.	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$403,099

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Fred Alger Management, Inc.	Investment Advisor-Manager	4/1/2013	3/31/2014	274	\$0	\$170,990
Gallagher Benefit Services, Inc.	Investment Advisor-Manager	12/1/2012	11/30/2013	153	\$0	\$166,500
Garcia Hamilton & Associates, L.P.	Investment Advisor-Manager	1/14/2013	1/13/2014	197	\$0	\$132,816
Janus Capital Management, LLC	Investment Advisor-Manager	11/16/2012	11/15/2013	138	\$0	\$139,881
Lazard Asset Management LLC	Investment Advisor-Manager	2/18/2013	2/17/2014	232	\$0	\$136,368
Philadelphia Trust Company	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$136,614
Vaughan Nelson Investment Management, L.P.	Investment Advisor-Manager	3/1/2014	3/1/2014	244	\$0	\$152,868
Weaver C. Barksdale & Associates, Inc.	Investment Advisor-Manager	2/24/2013	2/23/2014	238	\$0	\$84,649
Wells Fargo Bank, N.A.	General Consultant Services	8/1/2012	7/31/2013	31	\$0	\$168,241
Wentworth, Hauser and Volich	Investment Advisor-Manager	3/2/2013	3/1/2014	244	\$0	\$144,381
WithunSmith+Brown	Accounting and Auditing Services	7/1/2012	6/30/2013	0	\$0	\$24,000
<b>Streets Department</b>						
A D MARBLE & CO	Streets FHWA	6/1/2012	5/31/2013	0	\$100,000	\$5,993
A D MARBLE & CO	Streets FHWA	6/1/2013	5/31/2014	335	\$100,000	\$0
Alternative Resources, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$0
Boles, Smyth Associates, Inc.	Streets FHWA	3/1/2013	2/28/2014	243	\$1,500,000	\$136,214
Clara Whaley-Perkins, Ph.D	General Consultant Services under \$30,000	2/15/2013	6/30/2013	0	\$5,000	\$0
Contemporary Staffing Solutions, Inc.	General Consultant Services	11/1/2012	10/31/2013	123	\$325,000	\$0
Cuskey, Ipsen & McCall Consultants, Inc.	General Consultant Services under \$30,000	5/30/2013	6/30/2013	0	\$10,000	\$0
Dawood Engineering, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$1,500,000	\$52,657
Gilmore & Associates, Inc.	General Consultant Services under \$30,000	7/25/2012	7/24/2013	24	\$1,000,000	\$362,657
Health Promotion Council of Southeastern Pennsylvania Inc	General Consultant Services	2/11/2013	6/30/2013	0	\$2,000	\$0
Hill International, Inc.	Streets FHWA	5/9/2012	5/8/2013	0	\$0	\$380,410
Jacobs Engineering Group Inc.	Streets FHWA	5/9/2013	5/8/2014	312	\$1,500,000	\$26,324
Jacobs Project Management Co.	Streets FHWA	11/1/2012	12/31/2013	184	\$1,820,000	\$141,915
Jacobs Project Management Co.	Streets FHWA	5/23/2012	5/22/2013	0	\$723,760	\$278,180
Johnson, Mirman & Thompson	Streets FHWA	5/23/2013	5/22/2014	326	\$1,500,000	\$0
Johnson, Mirman & Thompson	Architect and Engineer Services	6/2/2012	6/1/2013	0	\$201,714	\$166,643
Johnson, Mirman & Thompson	Streets FHWA	5/9/2012	5/8/2013	0	\$0	\$5,984
Johnson, Mirman & Thompson	Streets FHWA	5/9/2013	5/8/2014	312	\$1,500,000	\$0
Johnson, Mirman & Thompson	Streets FHWA	5/9/2012	5/8/2013	0	\$750,000	\$286,658
Johnson, Mirman & Thompson	Streets FHWA	5/9/2013	5/8/2014	312	\$750,000	\$0
Johnson, Mirman & Thompson	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$1,500,000	\$79,307
Keep Philadelphia Beautiful	General Consultant Services	7/1/2012	6/30/2013	0	\$122,000	\$76,737
Kimley-Horn and Associates, Inc.	Streets FHWA	11/1/2013	12/31/2013	184	\$1,000,000	\$0
LevyLane Advertising, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$3,750,316	\$2,693,523
McCormick Taylor, Inc.	Streets FHWA	3/1/2013	2/28/2014	243	\$1,500,000	\$0
McMahon Associates, Inc.	Streets FHWA	2/1/2013	1/31/2014	215	\$360,000	\$65,142
Michael Baker Jr., Inc.	Streets FHWA	6/1/2012	5/31/2013	0	\$750,000	\$23,109
Mid Atlantic Solid Waste Consultants, LLC	Streets FHWA	6/1/2013	5/31/2014	335	\$750,000	\$0
Parsons Brinckerhoff, Inc.	General Consultant Services	5/1/2012	4/30/2013	0	\$30,000	\$8,554
RecycleBank, LLC	General Consultant Services	6/1/2012	5/31/2013	0	\$750,000	\$148,678
Rockwell Automation, Inc	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$1,200,000	\$606,884
Sianlec	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$30,000	\$23,717
SwiftReach Networks	General Consultant Services	12/1/2012	11/30/2013	153	\$100,000	\$51,685
Systa Consulting, Inc.	Streets FHWA	12/1/2012	11/30/2013	153	\$0	\$0
Systa Consulting, Inc.	Streets FHWA	12/1/2012	11/30/2013	153	\$0	\$0
The Nyman Group	General Consultant Services	7/1/2012	6/30/2013	0	\$35,000	\$15,303
TransSystems Corporation	Streets FHWA	6/30/2012	6/29/2013	0	\$70,000	\$0
Urban Engineers, Inc.	Streets FHWA	6/1/2012	5/31/2013	0	\$49,669	\$35,024
Urban Engineers, Inc.	Streets FHWA	5/9/2012	5/8/2013	0	\$750,000	\$327,817
Urban Engineers, Inc.	Streets FHWA	5/9/2013	5/8/2014	312	\$750,000	\$0
Urban Engineers, Inc.	Streets FHWA	3/1/2013	2/28/2014	243	\$1,500,000	\$0
Whitehouse Group	General Consultant Services under \$30,000	5/15/2013	6/30/2013	0	\$15,253	\$15,253
<b>Office of Supportive Housing</b>						
1260 Housing Development Corporation	Homelessness-related Services	5/1/2012	4/30/2013	0	\$431,520	\$361,589
1260 Housing Development Corporation	Homelessness-related Services	6/1/2012	5/31/2013	0	\$1,150,188	\$712,255
1260 Housing Development Corporation	Homelessness-related Services	12/1/2012	11/30/2013	153	\$872,400	\$279,381
Acts Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,268,226	\$1,121,752

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Acis Christian Transitional Services Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$232,674	\$156,715
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	6/1/2012	5/31/2013	0	\$116,328	\$92,343
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	10/1/2012	9/30/2013	92	\$85,104	\$19,850
Asociacion De Puertorriquenos En Marcha	Homelessness-related Services	11/1/2012	10/31/2013	123	\$295,740	\$112,373
Bethesda Project Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,543,611	\$1,394,304
Bethesda Project Inc.	Homelessness-related Services	12/1/2012	6/30/2013	0	\$464,164	\$464,164
Bethesda Project Inc.	Homelessness-related Services	8/31/2012	\$103,368	92	\$78,289	\$78,289
Calcutta House	Homelessness-related Services	10/1/2012	9/30/2013	62	\$63,828	\$35,854
Calcutta House	Homelessness-related Services	12/1/2012	11/30/2013	153	\$14,184	\$5,180
Calcutta House	Homelessness-related Services	11/1/2013	12/31/2013	184	\$40,416	\$10,492
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	0	\$217,129	\$197,348
Catholic Social Services	Homelessness-related Services	7/1/2012	6/30/2013	0	\$335,253	\$284,538
Citizens Acting Together Can Help - CATCH	Homelessness-related Services	5/1/2012	4/30/2013	0	\$138,281	\$126,646
Coelho Consulting	Computer and Information Services	10/1/2012	9/30/2013	92	\$411,726	\$130,792
Coelho Consulting	Computer and Information Services	11/1/2012	11/30/2013	153	\$154,000	\$0
Comm for Dignity & Fairness for the Homeless Housing Dev Inc	Homelessness-related Services	12/1/2012	6/30/2013	0	\$51,000	\$48,769
Congreso De Latinos Unidos Inc	Homelessness-related Services	4/1/2013	6/30/2013	0	\$125,000	\$45,238
Corecare Food Services Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$635,374	\$356,174
DePaul, USA, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$300,000	\$276,544
Dr. Brian Etemad, M.D.	General Consultant Services under \$30,000	7/2/2012	6/30/2013	0	\$16,000	\$6,000
Driedging Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	0	\$347,707	\$298,783
Driedging Center-Project Rainbow	Homelessness-related Services	7/1/2012	6/30/2013	0	\$286,801	\$236,487
Episcopal Community Services of the Diocese of Pennsylvania	Homelessness-related Services	7/1/2012	6/30/2013	0	\$810,000	\$722,027
Food Management Services, Inc dba Union's Managed Services	Homelessness-related Services	7/1/2012	6/30/2013	0	\$565,535	\$555,311
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2011	4/30/2013	0	\$996,432	\$986,181
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	5/1/2013	9/30/2013	92	\$0	\$0
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$850,000	\$736,317
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	8/1/2012	7/31/2013	31	\$182,136	\$107,849
Friends Rehabilitation Programs, Inc.	Homelessness-related Services	12/1/2012	11/30/2013	153	\$129,192	\$55,025
Gaudenza Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,376,686	\$1,062,260
Gaudenza Inc	Homelessness-related Services	8/31/2013	6/30/2013	62	\$90,300	\$35,827
Geramtown Life Enrichment Center	Homelessness-related Services	7/1/2012	6/30/2013	0	\$326,502	\$302,610
Health Promotion Council of Southeastern Pennsylvania Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$175,000	\$138,601
HELP Philadelphia II Associates L.P.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$142,800	\$132,358
Homeless Advocacy Project	Homelessness-related Services	7/1/2012	6/30/2013	0	\$80,000	\$66,670
Horizon House Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$589,509	\$274,646
Horizon House Inc	Homelessness-related Services	5/1/2013	6/30/2013	0	\$309,637	\$0
Jacqueline Krosnordonskie	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$9,480	\$7,800
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,086,460	\$1,006,640
Lutheran Settlement House	Homelessness-related Services	7/1/2012	6/30/2013	0	\$87,600	\$55,500
Methodist Family Services of Philadelphia	Homelessness-related Services	7/1/2012	6/30/2013	0	\$450,000	\$386,278
Mildred M. McQuade	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$5,000	\$4,940
Molletta Personal Care Home Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$230,886	\$196,081
Morris Darlene	Homelessness-related Services	7/1/2012	6/30/2013	0	\$415,000	\$386,419
Mount Aylr Bethesda Manor Inc. dba Stenton	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,547,994	\$1,465,661
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$137,000	\$135,861
New Road to Success, Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$53,748	\$52,265
Overington House, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$80,000	\$74,199
Pathways To Housing PA	Homelessness-related Services	2/1/2013	1/31/2014	215	\$575,928	\$106,123
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	0	\$481,628	\$246,800
Pennsylvania Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	0	\$271,382	\$200,365
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	0	\$709,797	\$629,586
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	0	\$376,653	\$337,605
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	0	\$70,028	\$65,998
People's Emergency Center	Homelessness-related Services	7/1/2012	6/30/2013	0	\$613,638	\$492,404
Philabundance	Homelessness-related Services	7/1/2012	6/30/2013	0	\$202,758	\$185,554
Philabundance	Homelessness-related Services	7/1/2012	6/30/2013	0	\$57,487	\$48,069
Porter's House Mission	Homelessness-related Services	7/1/2012	6/30/2013	0	\$174,000	\$161,735
Project H O M E Inc	Homelessness-related Services	5/1/2012	4/30/2013	0	\$106,380	\$75,232
Project H O M E Inc	Homelessness-related Services	5/1/2012	4/30/2013	0	\$189,120	\$125,863

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Project H O M E Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$433,399	\$284,996
Project H O M E Inc	Homelessness-related Services	8/1/2012	7/31/2013	31	\$430,200	\$311,840
Project H O M E Inc	Homelessness-related Services	11/1/2012	10/31/2013	123	\$133,224	\$66,129
Project H O M E Inc	Homelessness-related Services	10/1/2012	9/30/2013	92	\$70,920	\$51,040
Project H O M E Inc	Homelessness-related Services	12/1/2012	11/30/2013	153	\$270,216	\$104,185
Project H O M E Inc	Homelessness-related Services	12/1/2012	6/9/2013	0	\$286,440	\$99,066
Project H O M E Inc	Homelessness-related Services	11/30/2013		153	\$44,160	\$19,809
Public Health Management Corporation	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,197,455	\$960,430
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2012	6/30/2013	0	\$0	\$168,488
Redevelopment Authority of the City of Philadelphia	General Consultant Services	7/1/2012	6/30/2013	0	\$19,100	\$0
Resources for Human Development Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$781,000	\$342,900
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$201,809	\$183,620
Resources for Human Development Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,438,000	\$1,271,546
Salvation Army	Homelessness-related Services	11/1/2013	6/30/2013	0	\$643,647	\$91,965
Share Food Program Inc	Homelessness-related Services	6/1/2012	5/31/2013	0	\$2,535,080	\$305,895
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$2,535,080	\$2,395,320
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$2,332,526	\$1,441,430
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$191,674	\$294,674
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$2,322,737	\$2,294,822
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,620,554	\$1,542,705
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$216,763	\$214,464
Socio-Emotional Learning Family Inc (Self)	Homelessness-related Services	7/1/2012	6/30/2013	0	\$170,468	\$168,604
The Doe Fund, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,501,169	\$1,315,767
The Philadelphia Veterans Multi-Service & Education Center	Homelessness-related Services	7/1/2012	6/30/2013	0	\$316,980	\$162,734
Thomas Jefferson University	Homelessness-related Services	7/1/2012	6/30/2013	0	\$13,000	\$6,500
Travelers Aid Society of Philadelphia db/a Families Forward	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$316,010	\$241,498
Travelers Aid Society of Philadelphia db/a Families Forward	Homelessness-related Services	7/1/2012	6/30/2013	0	\$2,439,000	\$1,849,982
Travelers Aid Society of Philadelphia db/a Families Forward	Homelessness-related Services	7/1/2012	6/30/2013	0	\$493,666	\$483,801
Trinity Memorial Church db/a C O R P.	Homelessness-related Services	11/15/2012	6/30/2013	0	\$12,000	\$12,000
U.S. Facilities, Inc.	Homelessness-related Services	7/1/2012	6/30/2013	0	\$604,440	\$512,708
Unitary: Congreso Diversified Community Services, Congreso De Latinos Unidos	Homelessness-related Services	7/1/2012	6/30/2013	0	\$527,000	\$448,019
Unitary: Congreso De Latinos Unidos, Friends Rehabilitation, PA Community Real Estate Corporation	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,772,399	\$1,312,253
Urban Affairs Coalition	Homelessness-related Services	10/1/2012	9/30/2013	92	\$107,330	\$16,492
Utility Emergency Services Fund	Homelessness-related Services	12/1/2012	6/30/2013	0	\$1,264,082	\$676,222
Women Against Abuse Inc	Homelessness-related Services	11/1/2012	6/30/2013	0	\$70,000	\$63,440
Women Against Abuse Inc	General Consultant Services	10/1/2012	9/30/2013	92	\$0	\$219,702
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$273,667	\$241,219
Women Against Abuse Inc	Homelessness-related Services	7/1/2012	6/30/2013	0	\$1,711,544	\$1,531,900
Women's Community Revitalization Project	Homelessness-related Services	4/1/2012	6/30/2013	0	\$2,500,000	\$105,327
Water Department	Homelessness-related Services	11/1/2012	10/31/2013	123	\$79,725	\$42,759
Academy of Natural Sciences	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$30,000	\$0
Adam Levine	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$24,675
AECOM Technical Services, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$300,000	\$297,699
AKRF, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$0	\$0
AKRF, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
AKRF, Inc.	General Consultant Services	4/1/2013	3/31/2014	274	\$250,000	\$0
AKRF, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$432,000	\$54,508
AKRF, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$835,000	\$483,059
AMEC Environment & Infrastructure, Inc.	General Consultant Services	9/1/2012	8/31/2013	62	\$500,000	\$0
AMEC Environment & Infrastructure, Inc.	General Consultant Services	4/1/2012	3/31/2014	274	\$250,000	\$0
Amelia Lui	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$25,169
AMERICAN GEOTECH INC	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$75,000	\$18,024
ANALYTICAL LABORATORY SERVICES, INC. dba ALS ENVIRONMENTAL	General Consultant Services	7/1/2012	6/30/2013	0	\$200,000	\$86,801
ANDRE C DASENT P C	Legal Services	7/1/2012	6/30/2013	0	\$0	\$151,759
ARCADIS US, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$1,200,000	\$348,223
ATC Group Services	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
Kays Analytical Services	General Consultant Services	7/1/2012	6/30/2013	0	\$50,000	\$22,085

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
**April 1, 2013 to June 30, 2013**  
*Submitted: July 31, 2013*

Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Biorhabs, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
Birdsall Services Group, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$1,200,000	\$173,688
Black & Veatch Corporation	General Consultant Services	7/1/2012	6/30/2013	0	\$374,160	\$606,708
Black & Veatch Corporation	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$1,000,000	\$0
Black & Veatch Corporation	General Consultant Services	2/4/2013	2/3/2014	218	\$411,987	\$26,636
Blake & Baranck Design Group Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$99,259
Bowman & Partners, LLP	General Consultant Services	1/15/2013	6/30/2013	0	\$95,000	\$103,673
Burns Engineering, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
CD&I Architecture and Interiors, LTD	Architect and Engineer Services	11/1/2012	10/31/2013	123	\$200,000	\$170,050
CDM Smith, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$7,505,000	\$5,642,419
CDM Smith, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$0	\$0
CDM Smith, Inc.	General Consultant Services	8/1/2012	6/30/2013	0	\$200,000	\$73,361
CH2M Hill Engineers, Inc.	General Consultant Services	6/1/2012	5/31/2013	0	\$65,000	\$32,621
CH2M Hill Engineers, Inc.	Computer and Information Services	10/1/2012	9/30/2013	92	\$300,000	\$240,045
CH2M Hill Engineers, Inc.	Architect and Engineer Services	3/1/2013	2/28/2014	243	\$98,700	\$166,145
CH2M Hill Engineers, Inc.	General Consultant Services	8/1/2012	7/31/2013	31	\$250,000	\$0
CH2M Hill Incorporated	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$0	\$0
CH2M Hill Incorporated	Architect and Engineer Services	3/1/2013	6/28/2013	0	\$0	\$0
Charles E. Day & Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$90,600	\$84,600
CI CLOUD GEHSIAN ASSOCIATES, INC.	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$81,066
Community Design Collaborative	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$133,925
Community Legal Services	General Consultant Services	2/15/2013	2/14/2014	229	\$0	\$0
Corpro Companies, Inc.	Architect and Engineer Services	12/1/2012	9/30/2013	92	\$720,000	\$0
Corpro Companies, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$55,800	\$55,795
Corrto Services, Ltd.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$300,000	\$0
Corrto Services, Ltd.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$359,000	\$294,414
CSA Central, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
CSL Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$1,500,000	\$1,188,745
D&B/Guarno Engineers, LLC	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$900,000	\$0
Daniel Pohlig	General Consultant Services under \$30,000	10/31/2012	6/30/2013	0	\$30,000	\$2,100
Dewberry Engineers, Inc.	Architect and Engineer Services	9/1/2012	8/31/2013	62	\$0	\$0
Dewberry Engineers, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$250,000	\$51,000
Dotte F. Baumgarten	General Consultant Services	7/1/2012	6/30/2013	0	\$51,000	\$0
Duffield Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$1,527,985	\$1,236,052
Duffield Associates, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$250,000	\$0
EASTERN ENGINEERING	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$260,000	\$217,577
EFG Consulting	General Consultant Services under \$30,000	7/3/2012	6/30/2013	0	\$30,000	\$25,625
Ellen Freedman Schultz	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$75,000
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$1,331,100	\$961,041
Energy Coordinating Agency of Philadelphia Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$150,000	\$62,949
Fairmount Park Conservancy	General Consultant Services	7/1/2012	6/30/2013	0	\$560,000	\$555,305
Gairnett Fleming Inc	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$750,000	\$0
GEL Laboratories, LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$250,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$250,000	\$0
Gilmore & Associates, Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
Greeley & Hansen	General Consultant Services	7/1/2012	12/31/2013	184	\$342,076	\$0
Greeley & Hansen	General Consultant Services	1/15/2013	6/30/2013	0	\$100,000	\$95,753
GreenTraks Network, Inc.	General Consultant Services	10/1/2012	9/30/2013	92	\$250,000	\$80,577
GTS Technologies, Inc.	Architect and Engineer Services	9/1/2012	6/30/2013	0	\$30,000	\$29,972
HABITIQUE, INC.	Architect and Engineer Services under \$30,000	9/1/2012	9/30/2013	0	\$1,200,000	\$440,642
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$250,000	\$21,329
Hatch Mott MacDonald I & E LLC	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$750,000	\$480,621
Hazen and Sawyer	General Consultant Services	3/1/2013	6/30/2013	0	\$0	\$0
Hazen and Sawyer	General Consultant Services	8/1/2012	7/31/2013	31	\$250,000	\$0
Healthmark, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$230,000	\$96,250
Human Management Services, Inc. (HMS, Inc.)	General Consultant Services	7/1/2012	6/30/2013	0	\$50,000	\$23,085
HUNT ENGINEERING CO	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$600,000	\$68,282
IMX Medical Management Services	General Consultant Services	7/1/2012	6/30/2013	0	\$70,000	\$1,300
IntContact, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$220,300	\$255,102

**Chapter 17-1400 Quarterly Report on Non-Competitively Bid Contracts**  
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Jacobs Engineering Group Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
James O'Shaughnessy	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$30,000
James Palladino	General Consultant Services under \$30,000	7/3/2012	6/30/2013	0	\$30,000	\$11,172
Johnson, Mirrman & Thompson	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$250,000	\$0
Johnson, Mirrman & Thompson	General Consultant Services	1/16/2013	6/30/2013	0	\$400,000	\$0
Johnson, Mirrman & Thompson	General Consultant Services under \$30,000	12/14/2012	6/30/2013	0	\$30,000	\$27,049
JVL Nursery, Inc.	General Consultant Services under \$30,000	7/17/2012	6/30/2013	0	\$30,000	\$29,999
Karen Friedman Enterprises	General Consultant Services	7/1/2012	6/30/2013	0	\$50,000	\$28,055
Kenneth Hinde	General Consultant Services under \$30,000	7/3/2012	6/30/2013	0	\$30,000	\$25,605
KeyStone Engineering Group, Inc.	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$200,000	\$164,733
Knowledge Solutions International	General Consultant Services under \$30,000	10/16/2012	6/30/2013	0	\$20,000	\$13,180
KS Engineers, P.C.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$600,000	\$0
Laboratory Testing, Inc.	General Consultant Services under \$30,000	7/10/2012	6/30/2013	0	\$30,000	\$18,894
Lamin Darboe	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$30,000
Leadership Institute, Inc.	General Consultant Services under \$30,000	2/25/2013	6/30/2013	0	\$30,000	\$29,600
Leasold Academy	General Consultant Services under \$30,000	2/22/2013	6/30/2013	0	\$10,000	\$0
Lehigh University Supported Empl/Assessment Sys	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$50,000
LevLane Advertising, Inc.	General Consultant Services	3/1/2013	6/30/2013	92	\$100,000	\$21,996
Louis Cook Design	General Consultant Services	7/1/2012	9/30/2013	0	\$75,000	\$58,950
LRSLA Studio, Inc.	General Consultant Services	8/1/2012	7/31/2013	31	\$250,000	\$63,138
Memoria Environmental Consulting LLC	General Consultant Services	7/1/2012	6/30/2013	0	\$75,000	\$22,405
Med-Tex Services, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$80,000	\$19,870
Mike Nelson Consulting, LLC	General Consultant Services under \$30,000	11/1/2012	6/30/2013	0	\$30,000	\$0
IMWH Americas Inc	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
O'Brien & Gere Engineers Incorporated	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$1,200,000	\$365,836
Omltron Data Systems Inc.	General Consultant Services under \$30,000	7/17/2012	6/30/2013	0	\$30,000	\$30,000
Partnership for the Delaware Estuary, Inc.	General Consultant Services	10/1/2012	6/30/2013	0	\$280,000	\$92,468
Patricia Dunne	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$23,485
Pennoni Associates Inc.	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$1,200,000	\$195,762
Pennoni Associates Inc.	General Consultant Services	4/1/2013	3/31/2014	274	\$250,000	\$0
Pennsylvania Environmental Council Inc	General Consultant Services	7/1/2012	6/30/2013	0	\$200,000	\$89,796
Pennsylvania Horticultural Society	General Consultant Services	7/1/2012	6/30/2013	0	\$123,000	\$88,123
Philadelphia Municipal Authority	General Consultant Services	7/10/1997	9/10/2017	1533	\$101,339,830	\$24,933,913
Philadelphia Mutual Arts Advocates	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$27,314
Philadelphia Physicians for Social Responsibility	General Consultant Services	6/1/2012	5/31/2013	0	\$50,000	\$27,663
Pure Technologies US Inc	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$150,000	\$75,000
QCC, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$40,000	\$27,886
Rebuilding Together Philadelphia	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$31,651
Refreshtech LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$29,608
Remington & Vernick Engineers	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
S. Edgar David & Associates	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$0
SCHRAUTH CONSULTING LLC	General Consultant Services under \$30,000	2/1/2013	6/30/2013	0	\$30,000	\$3,420
Schultz & Williams Inc	General Consultant Services	2/12/2013	6/30/2013	0	\$70,000	\$0
Shift Space Design LLC	Architect and Engineer Services	1/1/2012	6/30/2013	0	\$50,000	\$20,277
SIMON PUBLIC RELATIONS GROUP	General Consultant Services	9/1/2012	8/31/2013	62	\$50,000	\$35,280
SIMON PUBLIC RELATIONS GROUP	General Consultant Services under \$30,000	7/17/2012	6/30/2013	0	\$30,000	\$14,280
Skelly & Loy	Architect and Engineer Services	10/1/2012	6/30/2013	92	\$1,000,000	\$0
Southeastern Pennsylvania Chapter of the American Red Cross	General Consultant Services	7/1/2012	6/30/2013	0	\$30,000	\$12,770
Slanec	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$900,000	\$40,450
Slanec	Architect and Engineer Services	8/1/2012	7/31/2013	31	\$250,000	\$40,450
State of Delaware	General Consultant Services	7/1/2012	6/30/2013	0	\$69,150	\$24,000
Steve Feldman Design, LLC	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$0
T&M Associates	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
Teplot, Inc.	General Consultant Services under \$30,000	5/28/2013	6/30/2013	0	\$1,000	\$0
Temple University	General Consultant Services	7/1/2012	6/30/2013	0	\$125,000	\$101,878
Teresa Volmer	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$29,779
Tetra Tech, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$460,000	\$348,050
Thomas Gallagher, CPA	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$29,963
Thompson Mark B Associates	General Consultant Services	7/1/2012	6/30/2013	0	\$125,000	\$52,184
Tockany/Tacony-Frankford Watershed Partnership, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$150,000	\$95,517

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Vendor Name	Subject Matter	Start Date	End Date	Days Remaining	Contract Amount	Payments through 6/30/13
Total Equipment Training, Inc.	General Consultant Services under \$30,000	8/1/2012	6/30/2013	0	\$30,000	\$0
TTI Environmental, Inc.	General Consultant Services under \$30,000	7/5/2012	6/30/2013	0	\$30,000	\$3,400
U.S. Department of the Interior Geological Survey	General Consultant Services	7/1/2012	6/30/2013	0	\$242,735	\$166,896
United States Department of Agriculture	General Consultant Services	7/1/2012	6/30/2013	0	\$140,000	\$54,428
Universal Technical Resource Services, Inc.	Architect and Engineer Services	12/1/2012	6/30/2013	92	\$120,000	\$0
University of Massachusetts, Amherst	General Consultant Services	10/22/2012	6/30/2013	0	\$100,000	\$0
Urban Affairs Coalition	General Consultant Services under \$30,000	7/6/2012	6/30/2013	0	\$30,000	\$11,257
Urban Environmental Consulting	General Consultant Services	7/1/2012	6/30/2013	0	\$50,000	\$0
USA Models	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$30,000	\$6,153
Vieux & Associates, Inc.	General Consultant Services	7/1/2012	6/30/2013	0	\$150,000	\$122,088
Vivian Williams	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$29,000	\$0
Wachs Valve and Hydrant Services, LLC	Architect and Engineer Services	7/1/2012	6/30/2013	0	\$29,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	4/1/2013	3/31/2014	274	\$250,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services	8/1/2012	7/31/2013	31	\$250,000	\$0
Wallace Roberts & Todd, LLC dba WRT	General Consultant Services under \$30,000	7/1/2012	6/30/2013	0	\$27,250	\$9,659
Water Research Foundation	General Consultant Services	7/1/2012	6/30/2013	0	\$100,000	\$0
Water Systems Optimization, Inc.	Architect and Engineer Services	12/1/2012	6/30/2013	0	\$100,000	\$81,887
Waypoint Enterprises, Inc., Va Lippincott Jacobs Consulting	Architect and Engineer Services	10/1/2012	6/30/2013	92	\$75,000	\$0
Webucator Inc.	General Consultant Services under \$30,000	10/18/2012	6/30/2013	0	\$30,000	\$26,365
Weston Solutions, Inc.	General Consultant Services	9/1/2012	8/31/2013	62	\$30,000	\$14,175
Whitman, Requaert and Associates, LLP	Architect and Engineer Services	6/1/2012	5/31/2013	0	\$0	\$0
Whitman, Requaert and Associates, LLP	Architect and Engineer Services	10/1/2012	9/30/2013	92	\$500,000	\$0
WOODS HOLE GROUP, INC.	General Consultant Services	7/1/2012	6/30/2013	0	\$600,000	\$582,600

**Chapter 17-1400 Quarterly Report on Financial Assistance:**

**April 1, 2013 to June 30, 2013**

Submitted: July 31, 2013

<u>Department</u>	<u>Type of Financial Assistance</u>	<u>Recipient</u>	<u>Total Amount of Deal</u>	<u>Amount of Financial Assistance</u>
Commerce Department	Grant	Port Richmond Industrial Corporation	\$104,865	\$104,865
Department of Public Property	Lease Renewal	Roxborough Development Corporation	\$100 annual rent	Greater than \$50,000
Department of Public Property	Lease Renewal	South Street/Head House	\$1 annual rent	Greater than \$50,000
Mayor's Office	Bond Issuance	Cathedral Village	\$9,175,000	\$1,448,033
Mayor's Office	Bond Issuance	Penn Asian Senior Services	\$2,080,000	\$240,652
Mayor's Office	Bond Issuance	Performing Arts Charter School	\$55,500,000	\$24,305,492
Office of Housing and Community Development	Housing Development	Philadelphia Neighborhood Housing Services	\$350,784	\$67,000
Office of the Director of Finance	Grant	Big Brothers/Big Sisters Association	\$500,000	\$500,000
Office of the Director of Finance	Grant	Independence Visitors Center Corporation	\$125,000	\$125,000
Office of the Director of Finance	Grant	The African American Museum	\$450,000	\$450,000
Office of the Director of Finance	Grant	Welcome America, Inc.	\$650,000	\$650,000

**Note:**

Financial assistance as defined by Chapter 17-1400 of the Philadelphia Code includes "any grant, loan, tax incentive, bond financing subsidy for land purchase or otherwise, or other form of assistance that is realized by or approved to a Person in the amount of fifty thousand dollars (\$50,000) or more through the authority or approval of the City..." Types of assistance may include, but are not limited to, "Tax Increment Financing (TIF) aid, industrial development bonds, use of the power of eminent domain, Community Development Block Grant (CDBG) aid or loans, airport revenue bonds, and Enterprise Zone or similar economic development zone designations..."

The instances of financial assistance described above were made during the reportable quarter. The amounts provided above include, in the cases of loans or bonds, the total amount of the loan or bond, and the associated financial assistance derived from the deal over \$50,000. These calculations are based upon the Net Present Value of the loan or bond over the life of the deal as it compares to what the recipient would have received in the market for the same deal. In the case of leases, the financial assistance represent a comparison between the fair market value of a property and the cost of the lease the entity received from the City. For all housing development assistance listed, the total amount of the deal represents the total amount of the housing development project with the amount of the financial assistance representing the housing developer fees paid to those organizations involved in the development project.

Financial assistance amounts denoted as "Greater than \$50,000" reflect situations where it was difficult to estimate the real value of financial assistance but a determination was made that the value of financial assistance did exceed the \$50,000 threshold.